

The Board of Adams County Commissioners met in regular session on June 27, 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 Deputy Clerk Linda Mendenhall. It was moved by Paul Worley and seconded by Stephen Caraway 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 2016-206**

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

**27-Jun-16**

**Airport**

Flight Light Inc.	10 PAPI lights plus shipping	001-124-5300	\$	102.58
		Total	\$	102.58

**Building and Grounds**

OPC Cleaning Supplies	Cleaning supplies- Brush, 2 mop heads	001-123-5300	\$	20.80
Paradyn Technology LLC	Log in for HVAC system, billing question	001-123-5400	\$	525.00
Setty, Rick	Building and Grounds	001-123-5420	\$	50.00
		Total	\$	595.80

**Clerk of Courts**

VanDyke	Overage Copier	001-118-5400	\$	30.94
		Total	\$	30.94

**Common Pleas**

Adams Co. Department of JFS	Adams Co. Family & Children First Council	193.316-5900	\$	100.00
Cardmember Services	Landscaping/ Hotel accom../ GPS monthly	001-115-5420	\$	59.97
Cardmember Services	Landscaping/ Hotel accom../ GPS monthly	001-113-5500	\$	503.75
Cardmember Services	Landscaping/ Hotel accom../ GPS monthly	055-322-5300	\$	253.57
Clermont Co. Juvenile Detention	Detention April	001-116-5680	\$	5,700.00
Fawley, Austin	Reim. Travel Exp. 6-16	001-115-5500	\$	19.81
Gall's Inc.	Vest's / Bullet proof	005-356-5350	\$	2,000.00
Hall, Regina	Reim. Travel Exp. 6-16	005-356-5500	\$	14.60
Horne, Jane	Transcript	001-113-5640	\$	3,856.50
Jones, Crystal	Reim.Lunches Juveniles working community	001-116-5900	\$	24.78
Lawrence County Juvenile Center	Placement May 2016	005-322-5435	\$	3,400.00
Parks, Mike	Reim. Travel Exp. 6-16	055-322-5500	\$	15.89
Sparks, Seth	Reim. Travel Exp. 6-16	005-356-5500	\$	328.01
Tailor, Christine	Law clerk	001-113-5420	\$	1,030.00
Vance's Law Enforcement	Pistols, holsters, duty belts, ammo, etc.	005-356-5353	\$	48.00
Vance's Law Enforcement	Pistols, holsters, duty belts, ammo, etc.	185-168-5300	\$	1,563.23
Vance's Law Enforcement	Pistols, holsters, duty belts, ammo, etc.	001-115-5350	\$	818.00
Vance's Law Enforcement	Pistols, holsters, duty belts, ammo, etc.	185-168-5900	\$	28.00
Vaughn, Tracy	Reim. Travel Exp. 6-16	005-356-5500	\$	15.67
		Total	\$	19,779.78

**County Communications**

Microsoft Corporation	Office 365 email	001-102-5205	\$	4,797.50
Microsoft Corporation	Phone service	001-102-5200	\$	811.99
		Total	\$	5,609.49

**County Court**

VanDyke	Overage Copier	001-120-5400	\$	27.07
		Total	\$	27.07

**Dog and Kennel**

Microsoft Corporation	Office 365 email	040-147-5420	\$ 60.00
		Total	\$ 60.00
<b>EMS</b>			
Adams Co. Sheriff's Department	Background check/pre-employment squad	010-170-5200	\$ 32.00
Bound Tree Medical	Pharmaceutical supplies- squads	010-170-5300	\$ 705.86
Bound Tree Medical	Pharmaceutical supplies- squads	001-170-5300	\$ 30.68
Life Squad	Squad run reimbursements	010-170-5455	\$ 615.00
Microsoft Corporation	Office 365 email	010-170-5450	\$ 54.00
Peebles Life Squad	Building lease/ July	010-170-5765	\$ 2,500.00
Physico- Control	Battery pack E-Cell Peebles	010-170-5400	\$ 1,073.82
R & M Sales and Services	Oil charge - Peebles squad	010-170-5390	\$ 126.90
Seaman Life Squad	Building lease/ July	010-170-5765	\$ 2,500.00
Treasurer of Manchester Village	EMS Contract Services	010-170-5425	\$ 10,000.00
Treasurer of West Union Village	EMS Contract Services	010-170-5425	\$ 7,151.71
Winchester- Wayne Life Squad	Building lease/ July	010-170-5765	\$ 2,500.00
		Total	\$ 27,289.97
<b>Engineer</b>			
Microsoft Corporation	Office 365 email	165-161-5420	\$ 53.00
Microsoft Corporation	Office 365 email	165-162-5420	\$ 41.50
Microsoft Corporation	Office 365 email	165-161-5420	\$ 373.50
Microsoft Corporation	Office 365 email	165-162-5420	\$ 254.50
		Total	\$ 722.50
<b>Miscellaneous</b>			
Adams County Treasurer	Flex Save Admin fees / 28 participants	001-143-5900	\$ 206.20
DS2 Architects	Courthouse Security Renovations Projects	237-222-5285	\$ 2,500.00
DS2 Architects	Work Release Project	001-122-5720	\$ 5,450.23
		Total	\$ 8,156.43
<b>Recorder</b>			
Office Depot	Toner	001-126-5300	\$ 154.68
		Total	\$ 154.68
<b>Sheriff</b>			
Best, Larry M.D.	Jail Physician	001-125-5660	\$ 2,250.00
Fitzgerald Pharmacy	Bubble packs for meds	001-125-5300	\$ 90.00
Gall's	Shirt's for Sheriff Rogers	001-125-5350	\$ 165.13
Matre Armes and Ammunition	Ammunition for Qualifications	001-125-5300	\$ 3,500.00
Ohio Pest Control	Flystrips	001-125-5300	\$ 41.76
OPC Cleaning Supplies	Floor cleaner	001-125-5675	\$ 1,007.23
Sysco Foods	Food for jail	001-125-5676	\$ 544.27
Treasurer State of Ohio	Alcohol test	001-125-5420	\$ 37.00
Verizon Wireless	Cellphone bill	001-125-5420	\$ 351.26
Wal-mart	USB Drives	001-125-5300	\$ 30.88
		Total	\$ 8,017.53
<b>Title Department</b>			
Heller, Larry	Mileage for Clerks meeting	015-169-5500	\$ 122.64
US Bank Credit Card	Safe	022-365-5350	\$ 50.00
US Bank Credit Card	Binder- Supplies	022-365-5300	\$ 11.58
		Total	\$ 184.22
<b>Transportation</b>			
Barry's Chevrolet Buick, Inc.	Maint. Repairs 205 Suburban	172-173-5390	\$ 406.32
		Total	\$ 406.32
<b>Treasurer</b>			
Bihl's Office Supply	2-Chair mats	001-107-5300	\$ 99.98
Paradyn Technology	Office 2016	001-107-5300	\$ 235.00
Smartbill	MH Services fee and envelopes for 2nd half	001-107-5300	\$ 1.80
Smartbill	MH Services fee and envelopes for 2nd half	001-107-5420	\$ 151.02
		Total	\$ 487.80
		Grand Total	\$ 71,625.11

**Engineer**

Art's Welding	Welding mower deck #62	165-162-5400	\$ 120.00
Art's Welding	Welding mower deck #62	165-162-5400	\$ 25.00
Brown County Rental	20' x 20" Corrugated metal pipe etc.	165-163-5340	\$ 490.61
Cintas	Clean rug, towel and uniform service	165-162-5420	\$ 247.94
Community Fuels	16 bag ice	165-162-5340	\$ 24.00
Duke Energy	Electric service garage/ office	165-162-5450	\$ 373.16
Grooms, Joyce	Cleaning services Co. Garage Office	165-162-5420	\$ 250.00
Grooms, Joyce	Cleaning services Co. Engineers Office	165-161-5400	\$ 75.00
Hanson Aggregates	10.60 tons #304	165-162-5340	\$ 90.63
Hudson Fuel Oil Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$ 2,394.37
Office Depot	8 ink ctg for printers and post it	165-161-5300	\$ 184.28
OPC Cleaning Supplies	1 CS toilet paper	165-162-5300	\$ 25.85
O'Reilly Auto Parts	WD-40	165-162-5340	\$ 13.58
Shupert Tire Service	Tire for trailer	165-162-5340	\$ 131.95
Shupert Tire Service	2 tires for yellow drag	165-162-5340	\$ 317.90
Tadlock's Trailer Sales	Jack, seal and re trailer brakes	165-162-5340	\$ 390.51
The Water Shop	2-5 gallons drinking water	165-161-5900	\$ 13.50
Tow Path	5.16 tons cold path	165-162-5340	\$ 645.00
Town and County West Union	8 Letters	165-162-5340	\$ 7.12
Town and County West Union	Plastic sheeting	165-162-5340	\$ 28.99
	Total		\$ 5,849.39

**Job and Family**

4Imprints	APS Awareness Products	180-157-5800	\$ 343.82
4Imprints	APS Awareness Products	180-157-5800	\$ 412.87
A.B.C.E.O.I.	May CC-EI Contract Services	333-297-5420	\$ 2,219.70
A.B.C.E.O.I.	Contract Services	180-156-5420	\$ 11,899.25
A.B.C.E.O.I.	TANF Summer Youth Employment Program	180-156-5420	\$ 489.50
A.B.C.E.O.I.	TANF Summer Youth Employment Program	180-156-5420	\$ 1,948.70
Adams County Senior Citizens	Contract Services	180-156-5420	\$ 17,833.75
Adams Rural Electric	PRC Electric	180-156-5530	\$ 484.49
American Electric Power	PRC Electric	180-156-5530	\$ 975.58
American Electric Power	PRC Electric	180-156-5530	\$ 431.80
Calvert, Brenda	Meals, FCF Training	180-156-5500	\$ 6.12
Duke Energy	Gas service	180-156-5450	\$ 148.06
Fite, Robin	Meals, Parking, 5/23 6/22 Medicaid training	180-156-5500	\$ 16.84
Fowler, Robin	Meals, CCMEP training	180-156-5500	\$ 15.72
Frontier	Phone service	180-156-5450	\$ 668.07
FRS Transportation	Contract Services	180-156-5420	\$ 176.00
FRS Transportation	Contract Services	180-157-5465	\$ 2,807.75
FRS Transportation	Contract Services	180-156-5420	\$ 44,176.00
FRS Transportation	Contract Services	180-156-5420	\$ 4,579.80
Huntley Auto Supply	Battery for Buick Century	180-156-5390	\$ 84.95
Justice, Regina	Meals, Parking, 5/23 6/22 Medicaid training	180-156-5500	\$ 22.57
Kendall, Shelley	Meals, Parking, 5/23 6/22 Medicaid training	180-156-5500	\$ 10.69
McChesney, Kathy	Contract Services	180-156-5420	\$ 1,842.00
Moore, Casey	Meals, Parking, 5/23 6/22 Medicaid training	180-156-5500	\$ 18.18
Office Depot	HP 45 & HP 78 ink	329-345-5420	\$ 63.22
Office Depot	HP 45 & HP 78 ink	330-214-5900	\$ 90.60
Office Depot	Pens; Post it-notes & flags	180-156-5300	\$ 63.30
OPC Cleaning Supplies	Stainless Steel Cleaner	180-156-5730	\$ 57.00
Puckett, Susan	Meals CCMEP training	180-156-5500	\$ 15.74
Southern State Comm	Contract Services	180-156-5420	\$ 1,215.00
Southern State Comm	Contract Services	180-156-5420	\$ 506.25
Southern State Comm	Contract Services	180-156-5420	\$ 668.25
Southern State Comm	Contract Services	180-156-5420	\$ 134.00
Southern State Comm	Contract Services	180-156-5420	\$ 66.00



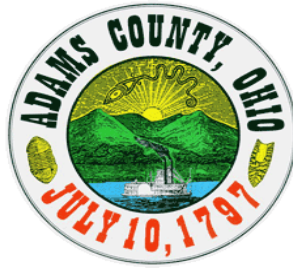






*Work Session*

*The Board of Commissioners held a Work Session on June 30, 2016 at 10:00 a.m. in the Government Center. The Board met with Bill Smith and Brian Woods of Paradyn Technology LLC.*



*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*Chairman*

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**Stephen P. Caraway**

*Vice- Chairman*

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**Paul Worley**

*Member*

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**Becky Brodt, Clerk**