

The Board of Adams County Commissioners met in regular session on June 6, 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 Paul Worley 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 2016-166**

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

**6-Jun-16**

**Airport**

Adams County Region Water Dist.	Water bill @ airport	001-124-5450	\$ 20.00
Greystone	Lease agreement on HP server	190-160-5420	\$ 913.00
Office Depot	Envelopes, toners etc.	001-104-5300	\$ 295.29
	Total		\$ 1,228.29

**Auditor**

Digital Data Technologies Inc.	Accu Globe Farmland Calculator	190-160-5420	\$ 37,435.50
Venture Productions	Paper shredding services	001-104-5420	\$ 5.55
	Total		\$ 37,441.05

**Building and Grounds**

American Electric Power	Electric bill, Courthouse, Government Ctr	001-123-5420	\$ 2,928.69
McNeilan Trash Removal	Trash removal Courthouse, Government Ctr	001-123-5420	\$ 150.00
OPC Cleaning Supplies	T tissue, hand sanitizer, cleanser	001-123-5300	\$ 540.22
Southern Ohio Security	2 battery back-up, service call, labor	001-123-5900	\$ 337.90
Treasurer, State of Ohio	3-Boiler Inspections @ Courthouse	001-123-5900	\$ 159.75
West Union Water & Sewer Dist.	Water bill, Courthouse and Government Ctr	001-123-5450	\$ 2,166.02
	Total		\$ 6,282.58

**Common Pleas**

Chambers, Rachel	Labor and supplies for landscaping	193-316-5900	\$ 970.00
Cherry Valley Lodge	Hotel accom. Spencer 6-16	001-113-5500	\$ 483.36
Ohio Common Pleas Judges Assoc.	Travel, Reg. Fees, Spencer, 6-16	001-113-5500	\$ 295.00
Roush, Cara	Counselor for recovery clients	060-437-5420	\$ 224.00
Stone, Jack	Community service supervisor	185-168-5420	\$ 504.00
	Total		\$ 2,476.36

**Coroner**

Best, Larry	Cell phone	001-119-5420	\$ 15.00
Montgomery County Coroner	Autopsy- Reynolds	001-119-5420	\$ 1,500.00
USPS	Postage stamp	001-119-5300	\$ 47.00
	Total		\$ 1,562.00

**Dog and Kennel**

American Electric Power	Electric bill, Dog and Kennel	040-147-5450	\$ 90.91
	Total		\$ 90.91

**Economic and Community Development**

Adams County Ag. Society	Fair Booth/ Fair Housing	089-265-5410	\$ 150.00
Ryan, Debbie	Contracted services	106-216-5420	\$ 2,200.60
	Total		\$ 2,350.60

**EMS**

Bound Tree Medical	Pulse oximeter, triage system tape	010-170-5300	\$ 553.97
EMSAR	Cot repairs/squad	010-170-5400	\$ 687.05

Life Squad	Squad run reimbursements	010-170-5455	\$ 1,705.00
Verizon	EMS/squad modems	010-170-5450	\$ 185.93
Verizon	EMS/squad modems	010-170-5450	\$ 70.46
		Total	\$ 3,202.41
<b>GIS</b>			
Office Depot	Mouse, clip, binders, etc.	001-135-5300	\$ 67.84
		Total	\$ 67.84
<b>Prosecutor</b>			
GE Capital Info	Copier lease	001-108-5420	\$ 223.22
Lexis Nexis	May legal research	001-108-5420	\$ 299.20
Verizon	Cell phone	001-108-5420	\$ 44.29
Verizon	Cell phone	049-264-5420	\$ 626.71
		Total	\$ 1,193.42
<b>Recorder</b>			
ACS	Contract Services	001-126-5420	\$ 1,065.00
		Total	\$ 1,065.00
<b>Sheriff</b>			
B & C Communications	Repairs on radios	001-125-5259	\$ 473.00
Gall's	Console side mount computers	001-125-5350	\$ 1,100.10
Lexis Nexis	Ohio criminal law handbook	001-125-5300	\$ 222.75
Midwest Radar and Equipment	Calibration of radars	050-154-5420	\$ 180.00
Modern Leasing	Copier maintenance	001-125-5257	\$ 499.08
OPC Cleaning Supplies	Bathroom tissue laundry det.	001-125-5675	\$ 678.15
Red Diamond Uniforms	Outer vest carrier Dep. James	001-125-5354	\$ 82.91
Sysco Food Services	Food for jail	001-125-5676	\$ 738.63
Office Depot	Ink cartridges, voice recorder etc.	001-125-5300	\$ 623.01
O'Reilly Auto Parts	Rotors, brakes etc. for cruisers	001-125-5400	\$ 608.42
Shupert Tire Service	Change tires	001-125-5400	\$ 68.00
Butler Co. Sheriff's Office	Pharmacy bill for inmates	001-125-5670	\$ 455.20
		Total	\$ 5,729.25
<b>Treasurer</b>			
LEAF	Kyocera Copier	001-107-5420	\$ 82.00
		Total	\$ 82.00
<b>Title Department</b>			
Frontier	Telephone, internet, long distance	015-169-5450	\$ 153.80
Xerox Corp.	May base charge mang. Agreement	015-169-5400	\$ 21.74
		Total	\$ 175.54
<b>9-1-1 Dispatch</b>			
Frontier	Reoccurring fees, 9-1-1 system	198-372-5420	\$ 51.30
		Total	\$ 51.30
		Grand Total	\$ 62,998.95
<b>Engineer</b>			
Cardmember Services	Postage-mailing bid packet	165-162-5900	\$ 6.45
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 247.94
Frontier	Telephone service	165-162-5450	\$ 304.26
Groom, Joyce	Cleaning service, office	165-161-5420	\$ 75.00
James B. Harsha Co.	Saw blades, nails and bolts	165-162-5340	\$ 150.94
Kleem, Inc.	One ln bridge & flagger signs	165-162-5340	\$ 682.78
Lykins Oil Company	Unleaded gasoline and diesel fuel	165-162-5340	\$ 1,228.10
Miller Lumber Company	One box spike nails	165-163-5340	\$ 57.95
Murphin Ridge Building Supplies	4 x 6x16' Lumber/ Satterfield Rd	165-163-5340	\$ 2,975.00
Office Depot	Printer ink ctgs, copier paper, pens	165-161-5300	\$ 480.69
Ohio CAT	Track shields for CAT dozer	165-162-5340	\$ 783.54
OPC Cleaning Supplies	4 bags floor dry	165-162-5340	\$ 38.00
Semple Service Center LLC	Tire repair	165-162-5400	\$ 88.50
Southeastern Equipment Co.	Repairing gradall #49 Boom cyl and Etc.	165-162-5400	\$ 16,635.44
Tow Path	4.39 Tons and 5.72 tons cold mix	165-162-5340	\$ 548.75









*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**