

The Board of Adams County Commissioners met in regular session on July 13, 2015, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Clerk Becky Brodt was also present.

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 2015- 286**

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

**13-Jul-15**

**Airport**

Adams County Commissioners	Sewer fees at airport 5/4-6/2/15	001-124-5450	\$ 40.00
Adams County Reg. Water Dist.	Water bill 5/4-6/2/15	001-124-5450	\$ 20.00
Delta Airport Consultants	Grant admin/Invoice #8/ Sealing Remarking	238-387-5420	\$ 1,117.10
	Total		\$ 1,177.10

**Auditor**

ComDoc	Remote support agreement for 1 year	001-104-5420	\$ 100.00
Digital Data Technologies Inc.	Webhosting service agreement	190-160-5420	\$ 1,000.00
Frontier	Internet service	001-104-5450	\$ 65.16
Frontier (CAUV)	Internet service	190-160-5450	\$ 7.24
Greystone	Lease agreement on HP server 2015	190-160-5420	\$ 877.00
Harland Technology Services	Service call on 9050 printer	190-160-5420	\$ 300.00
Integrity Appraisal Services Inc.	Reappraisal services for 2016 tax year	190-160-5420	\$ 7,527.00
Integrity Appraisal Services Inc.	New construction for 2015 tax year	190-16-5420	\$ 3,780.00
Local Government Services	Consulting services agreement	190-160-5420	\$ 4,500.00
Nat. Conf. of Weights/Measures	NCWM Membership dues for Adams County	001-104-5900	\$ 75.00
Ohio Public Defender	Fees collected for June 2015	387-348-5260	\$ 34.00
Ohio Public Defender	Fees collected for June 2015	387-348-5260	\$ 45.00
Ohio Public Defender	Fees collected for June 2015	387-348-5260	\$ 30.89
Tamco	Phone lease	001-104-5450	\$ 156.51
Tamco (CAUV)	Phone lease	190-160-5450	\$ 17.39
Treasurer of State of Ohio	State audit expenses 5/15-6/15	001-111-5780	\$ 12,588.30
	Total		\$ 31,103.49

**Board of Elections**

Frontier	Internet service	001-121-5450	\$ 29.00
Tamco	Phone lease		\$ 69.60
	Total		\$ 98.60

**Building and Grounds**

Frontier	Internet service	001-123-5450	\$ 21.72
American Electric Power	Electric service	001-123-5450	\$ 3,438.12
Anchor Termite and Pest Control	Pest Control	001-123-5420	\$ 12.00
Huntley Auto Supply	Oil for generator	001-123-5400	\$ 84.50
Mid-American Energy	Electric service	001-123-5450	\$ 4,916.15
Office Depot	Bath tissue	001-123-5300	\$ 464.39
Tamco	Phone lease	001-123-5450	\$ 52.20
Voyager	Fuel	001-123-5300	\$ 56.16
	Total		\$ 9,045.24

**Clerk of Courts**

Frontier	Internet service	001-118-5450	\$ 36.20
Tamco	Phone lease	001-118-5450	\$ 86.95

		Total	\$ 123.15
<b>Commissioners</b>			
Frontier	Internet service	001-100-5450	\$ 50.68
Mitchell, Todd Geeks on Demand	Computer setup	001-100-5350	\$ 385.00
Tamco	Phone lease	001-100-5350	\$ 121.73
The Olive Group LLC	Consulting svrs/ construction management	001-140-5420	\$ 11,655.97
		Total	\$ 12,213.38
<b>Common Pleas</b>			
Frontier	Internet service	001-113-5450	\$ 188.24
Adams Co. Agriculture Society	Donation	193.316.5900	\$ 3,000.00
Fizer, Lisa	Transcript	001-113-5640	\$ 603.00
Stone, Jack	Community service supervisor	060-437-5420	\$ 126.00
Stone, Jack	Community service supervisor	001-115-5420	\$ 315.00
Tamco	Phone lease	001-113-5450	\$ 452.40
		Total	\$ 4,684.64
<b>County Court</b>			
A.D.A.M.H.S. Board	Counseling	120-400-5900	\$ 310.00
Frontier	Internet service	001-120-5450	\$ 50.68
Hilton Columbus	Lodging for Alan Foster	001-120-5300	\$ 411.25
Ohio Judicial	Reg. fee for Alan Foster	001-120-5500	\$ 350.00
Tamco	Phone lease	001-120-5450	\$ 121.80
U.S. Bank Business Card	Summer conference Alan Foster	001-120-5500	\$ 92.19
		Total	\$ 1,335.92
<b>Dog and Kennel</b>			
American Electric Power	Electric service	040-147-5450	\$ 125.93
Cardmember Services	Paint, shelves, etc.	001-122-5720	\$ 513.79
Cardmember Services	Paint, shelves, etc.	040-147-5300	\$ 12.86
Community Fuels and Lubricants	Fuel for Dog Warden truck	040-147-5310	\$ 224.55
Frontier	Phone service	040-147-5450	\$ 95.65
Mid-American Energy	Electric service	040-147-5450	\$ 51.84
		Total	\$ 1,024.62
<b>Economic &amp; Community Development</b>			
Frontier	Internet service	001-101-5450	\$ 14.48
Adams County Commissioners	Reimbursement of Salaries	106-216-5410	\$ 895.68
Manchester Signal	2015 Subscription	001-101-5900	\$ 20.00
Tamco	Phone lease	001-101-5450	\$ 34.78
Unger Construction	Contracted services	108-218-5420	\$143,592.43
Voyager	Fuel for county vehicles	001-101-5500	\$ 69.97
		Total	\$144,627.34
<b>EMS</b>			
Adams County Reg. Medical Ctr.	Drug Supplies	010-170-5300	\$ 298.26
Adams County Reg. Medical Ctr.	Drug testing	010-170-5420	\$ 135.00
Frontier	Internet service	010-170-5450	\$ 7.25
Holcomb's Automotive	Ambulance Maintenance	010-170-5390	\$ 268.15
Life Squad	Coverage Brushcreek Motorsports	010-170-5460	\$ 107.05
Life Squad	Squad Support Reimbursement	010-170-5455	\$ 768.75
Tamco	Phone lease	010-170-5450	\$ 17.40
Verizon Wireless	Wireless Squad Modems	010-170-5450	\$ 70.42
Voyager Fleet Systems, Inc.	Fuel	010-170-5410	\$ 1,059.07
		Total	\$ 2,731.35
<b>G.I.S.</b>			
Frontier	Internet service	001-135-5420	\$ 7.24
Tamco	Phone lease	001-135-5420	\$ 17.40
		Total	\$ 24.64
<b>Health Department</b>			
Treasurer of State	BCMH program	001-134-5830	\$ 9,198.51

		Total	\$ 9,198.51
	<b>Law Library</b>		
Rome Hill Studio	Supplies/ Furniture	070-407-5300	\$ 4,187.50
		Total	\$ 4,187.50
	<b>Miscellaneous</b>		
Ohio State University Extension	County Share Extension 2015	001-131-5490	\$ 23,375.00
		Total	\$ 23,375.00
	<b>Prosecutor</b>		
Adams County Prosecutor	Insurance reimb. On '02 Explorer	001-108-5520	\$ 5,015.20
Frontier	Internet service	001-108-5450	\$ 72.40
GE Capital Info Tech Inc.	Copier lease and overages	001-108-5420	\$ 394.89
Lexis Nexis	June Legal Research	001-108-5420	\$ 272.00
Quill	Post-its, wire rack	035-148-5300	\$ 30.43
Tamco	Phone lease	001-108-5450	\$ 174.00
Verizon Wireless	Cell Phone	001-108-5420	\$ 44.23
		Total	\$ 6,003.15
	<b>Sheriff</b>		
Deedy's Drycleaners	Dry-clean uniforms	001-125-5420	\$ 140.00
Frontier	Internet service	001-125-5450	\$ 87.00
Frontier (9-1-1)	Internet service	001-125-5258	\$ 14.50
Frontier (Jail)	Internet service	001-125-5690	\$ 29.00
Matre Arms and Ammo	Ammunition	001-125-5300	\$ 5,491.00
Office Depot	Thumb drive, dry erase board	001-125-5300	\$ 239.15
Office Depot	Copy paper, markers, etc.	001-125-5300	\$ 936.68
Ohio Pest Control	1Box, fly glue boards	001-125-5675	\$ 41.76
O'Reilly Auto Parts	Battery and ad actuator	001-125-5400	\$ 214.58
RPM Garage	Brake, wiper blades, oil change on cruisers	001-125-5400	\$ 350.50
Shupert Tire Services	Tire change and repairs	001-125-5400	\$ 136.00
Tamco	Phone lease	001-125-5450	\$ 208.80
Tamco (9-1-1)	Phone lease	001-125-5258	\$ 34.80
Tamco (Jail)	Phone lease	001-125-5690	\$ 69.60
Treasurer of State Fund 83F	Leads	001-125-5420	\$ 600.00
Treasurer of State Fund 83F	MARCS Radios	001-125-5420	\$ 840.00
Treasurer State of Ohio	Drug testing on defendants	001-125-5420	\$ 74.00
Wadsworth Solutions Northwest	2 pumps for vrv's	001-125-5400	\$ 490.01
		Total	\$ 9,997.38
	<b>Soil and Water</b>		
Frontier	Internet service	505-250-5420	\$ 21.75
Tamco	Phone lease	505-250-5420	\$ 52.20
		Total	\$ 73.95
	<b>Recorder</b>		
Frontier	Internet service	001-126-5450	\$ 21.75
Tamco	Phone lease	001-126-5450	\$ 52.20
		Total	\$ 73.95
	<b>Tax Map</b>		
Frontier	Internet service	001-139-5450	\$ 21.75
Tamco	Phone lease	001-139-5450	\$ 52.20
		Total	\$ 73.95
	<b>Title Department</b>		
West Union Postmaster	200 Postage stamps	015-169-5300	\$ 98.00
Xerox Corp.	Xerox Management Agreement	015-169-5400	\$ 45.75
		Total	\$ 143.75
	<b>Treasurer</b>		
Frontier	Internet service	001-107-5450	\$ 28.96
Tamco	Phone lease	001-107-5450	\$ 69.56
		Total	\$ 98.52
		Grand Total	\$261,415.13

**Engineer**

A.C.Tech, Inc.	2 Tubes vulcanizing oil	165-162-5340	\$ 18.00
AC Machining	Repair truck #54 Frame kit	165-162-5400	\$ 1,911.55
American Electric Power	Electric service at Garage and Office	165-162-5450	\$ 561.97
CCAO/CEAO	Seminar/Co Economic Dev. Symposium	165-161-5500	\$ 100.00
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 256.53
Community Fuels	Ice	165-162-5340	\$ 20.00
County Risk Sharing Authority	Damages to vehicle	165-162-5615	\$ 500.00
Glockner GM Super Store	Hydraulic cooler for #70	165-162-5340	\$ 1,499.77
Groom, Joyce	Cleaning services 7/1/15	165-161-5420	\$ 75.00
Hanson Aggregates	22.04 tons D & 1" CR Stone	165-162-5340	\$ 251.66
Hanson Aggregates	26.87 tons stone D & #304	165-162-5340	\$ 582.90
Hanson Aggregates	499.81 tons #304 695.12 tons #67	165-162-5340	\$ 16,703.76
Hudson Fuel Oil, Inc	Diesel fuel and gasoline	165-162-5340	\$ 2,788.13
James B. Harsha	Steel, file, etc.	165-162-5340	\$ 95.85
Kirker, Jerry	Reim 1 PR waders for bridge inspections	165-163-5900	\$ 229.50
Mary Ellen Kimberlin, Inc.	Credit bridge assistance Nichols Ridge	165-163-5420	\$ 1,700.00
O'Reilly Auto Parts	Floor Dry	165-162-5340	\$ 37.45
Shupert Tire Service	Tire change and repairs	165-162-5400	\$ 75.95
Wal-mart	Batteries, envelopes, pine sol, etc.	165-162-5300	\$ 97.04
West Union Mower Service	Chainsaw chain	165-162-5340	\$ 25.50
		Total	\$ 27,530.56

**Job and Family**

A.B.C.E.O.I.	Contract services	180-157-5465	\$ 1,709.25
A.B.C.E.O.I.	Contract services	180-156-5420	\$ 1,373.95
A.B.C.E.O.I.	Contract services	180-156-5420	\$ 664.12
A.B.C.E.O.I.	Contract services	333-297.5420	\$ 1,042.45
Adams County Clerk of Courts	Contract services	175-155-5465	\$ 1,760.62
Adams Rural Electric	Electric service 5/14-6/15/15	180-156-5450	\$ 1,596.75
American Electric Power	PRC Electric Bill	180-156-5530	\$ 251.00
American Electric Power	PRC Electric Reconnect	180-156-5530	\$ 575.00
Anchor Termite and Pest	Contract services	180-156-5420	\$ 182.00
Barry's Chevrolet	2014 Chevrolet Malibu	180-156-5350	\$ 20,400.00
Bloom, Billy	Contract services	331-339-5420	\$ 962.00
Carpet Outlet	Restretch carpet 3 rooms/ sprinkler damage	180-156-5900	\$ 170.00
Civitas Media LLC	Req. for engineer / SUV and 4dr sedan	180-156-5900	\$ 265.50
Disaster Master	Drying rooms/ drywall/ sprinkler damage	180-156-5900	\$ 2,000.00
Frontier	Phone service 544-3781	180-156-5450	\$ 60.33
Frontier	Phone service 544-8502	180-156-5450	\$ 188.47
Hackworth, Lois	Contract services	175-155-5465	\$ 1,583.01
Maggard, Sheila	Contract services	330-214-5420	\$ 1,312.50
Mason County E. Corp.	PRS Gas Vouchers	180-156-5420	\$ 895.00
Mason County E. Corp.	PRS Gas Vouchers	180-156-5530	\$ 249.05
Mason County E. Corp.	PRS Gas Vouchers	180-157-5465	\$ 105.00
Mason County E. Corp.	PRS Gas Vouchers	180-156-5420	\$ 30.00
Mason County E. Corp.	PRS Gas Vouchers	180-156-5530	\$ 50.00
McAdow, Heidi	Contract services	331-339-5420	\$ 962.00
McChesney, Kathy	Contract services	180-156-5420	\$ 1,400.00
McNeilan's Trash Removal	Contract services/ Trash removal	180-156-5420	\$ 90.00
Office Depot	Ink, Clock	180-156-5300	\$ 109.41
Prather's IGA	Agency cookout	180-156-5900	\$ 115.64
Quill	Calculator, toner, letter jackets	80-156-5300	\$ 368.81
RPM Performance, LLC	PRC Car repair	180-156-5530	\$ 257.31
Society for Human	Membership fee	180-156-5900	\$ 190.00
Southern Ohio Publishing	Fraud awareness 1/2 page	180-156-5900	\$ 149.00
Treasurer of State of Ohio	Financial Audit	330-214-5420	\$ 410.00
Tri-State Security	Contract services	180-156-5420	\$ 70.00





**MIKE DARNALL SALARY POSITION APPROVED:  
RESOLUTION 2015-292**

It was moved by Brian Baldrige and seconded by Paul Worley to approve the increase of Mike Darnall to full time 40 hours a week salary position, Deputy Dog Warden, upon the recommendation of Facility Director Sally Hayslip.

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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**PROSECUTOR KELLEY MEETS WITH BOARD**

Prosecutor David Kelley met with the board to discuss office space.

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**SHERIFF ROGER MEETS WITH BOARD**

Sheriff Kimmy Rogers met with the board to discuss purchasing of deep freeze. The Sheriff can purchase meat at a whole sale price and would like to store extra food at the work release facility.

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**MOTION TO ADJOURN**

It was moved by Paul Worley and seconded by Stephen Caraway to adjourn.

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*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Paul Worley**  
*Chairman*

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**Brian Baldrige**  
*Vice Chairman*

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**Stephen P. Caraway**  
*Member*

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**Becky Brodt, Clerk**