

The Board of Adams County Commissioners met in regular session on July 25, 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 Stephen Caraway. 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

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**BILLS APPROVED:
 RESOLUTION 2016-239**

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

25-Jul-16

Auditor

ComDoc	Overage on Copier	190-160-5420	\$ 20.28
ComDoc	Overage on Copier	001-104-5420	\$ 63.31
Digital Data Technologies Inc.	AccuGlobe internet, online auditor's office	190-160-5420	\$ 2,500.00
Digital Data Technologies Inc.	AccuGlobe internet, online auditor's office	190-160-5420	\$ 1,250.00
Integrity Appraisal Services	New Construction Contract for 2016	190-160-5420	\$ 8,370.00
National Band and Tag Company	2016-Reg Dog Tags	040-147-5260	\$ 187.50
National Band and Tag Company	2016-Reg Dog Tags	001-104-5900	\$ 15.51
Office Depot	Printer/Monitor stand, USB Adapter	190-160-5300	\$ 70.69
	Total		\$ 12,477.29

Building and Grounds

Cooper Key and Lock	4 Keys	001-123-5420	\$ 6.25
Setty, Rick	Cell phone stipend or 2016	001-123-5450	\$ 50.00
Treasurer, West Union Village	Lease agreement/ Title Department	001-122-5765	\$ 3,000.00
	Total		\$ 3,056.25

Common Pleas

Cardmember Service	GPS, planner, chair mat, business cards	001-115-5420	\$ 79.96
Cardmember Service	GPS, planner, chair mat, business cards	001-115-5300	\$ 86.70
Cardmember Service	GPS, planner, chair mat, business cards	060-437-5300	\$ 759.34
Cardmember Service	GPS, planner, chair mat, business cards	001-113-5300	\$ 322.85
Henschen and Associates Inc.	PC, Monitors, Software	025-164-5300	\$ 848.00
Henschen and Associates Inc.	PC, Monitors, Software	025-164-5350	\$ 1,528.00
Henschen and Associates Inc.	PC, Monitors, Software	025-164-5420	\$ 380.00
Henschen and Associates Inc.	PC, Monitors, Software	025-164-5420	\$ 150.00
Office Partners LLC	Book case, Desk Supplies, misc.	005-167-5300	\$ 387.41
Office Partners LLC	Book case, Desk Supplies, misc.	005-356-5350	\$ 193.46
Roush, Cara	Counselor	060-437-5420	\$ 456.00
Verizon Wireless	Cell phone service	060-437-5420	\$ 154.59
	Total		\$ 5,346.31

County Communication

Microsoft	Office 365	001-102-5205	\$ 80.84
	Total		\$ 80.84

County Court

Foster, Alan	Mileage, meals, misc.	001-120-5500	\$ 286.60
Hilton Columbus	Lodging for Alan Foster	001-120-5500	\$ 356.00
Huffman, Monica	Transcript	001-120-5640	\$ 22.50
Ohio Judicial Conf.	Judges Fees	001-120-5500	\$ 350.00
	Total		\$ 1,015.10

Economic Community Development

4Imprints	Fair Housing Materials	089-265-5410	\$ 340.30
4Imprints	Fair Housing Materials	089-265-5410	\$ 463.70
4Imprints	Fair Housing Materials	096-262-5410	\$ 138.44
Advance Home Safety	Final 50% draw Rose project	086-262-5430	\$ 575.00
Clermont Sun Publishing	Notice to bidders- Wylie Road	089-265-5410	\$ 249.76
Lloyd Excavating	Home repair- 2970 Portsmouth Road	096-262-5430	\$ 2,400.00
Modern Office Methods	2016 Maintenance Agreement Overage	001-101-5420	\$ 222.25
Office Depot	Copy paper, speakers, stapler, tape, etc.	089-265-5410	\$ 309.72
Office Depot	Highlighters, notepads, labels, batteries	089-265-5410	\$ 200.71
Ryan, Debbie	Contracted Services	106-216-5420	\$ 1,127.10
Schmitz Tech Inc.	Computer repair	089-265-5410	\$ 139.00
	Total		\$ 6,165.98

EMS

Adams County Reg. Medical Ctr.	Drug screening/ Post incident	010-170-5420	\$ 47.40
Adams Co. Sheriff's Department	Background check/ pre-em squad	010-170-5420	\$ 32.00
Bound Tree Medical	Squad pharmaceutical supplies	010-170-5300	\$ 113.97
Burguss Hearse and Ambulance	Wiring plunge, A.C. Fan Motor/ repair	010-170-5300	\$ 247.50
Gall's	Uniform's/ EMS personnel	010-170-5350	\$ 179.97
Medicount Management Inc.	EMS Billing fees June- 2016	010-170-5420	\$ 1,048.71
Peebles Life Squad	Building lease/ August	010-170-5765	\$ 2,500.00
Seaman Life Squad	Building lease/ August	010-170-5765	\$ 2,500.00
Treasurer of Manchester Village	EMS Contract Services/ Aug and Sept	010-170-5425	\$ 20,000.00
Treasurer of West Union Village	EMS Contract Services/ Aug and Sept	010-170-5425	\$ 14,303.50
Winchester- Wayne Life Squad	Building lease/ August	010-170-5765	\$ 2,500.00
	Total		\$ 43,473.05

Miscellaneous

Bellamy, Serene	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
	Total		\$ 20.00

Recorder

ACS	Contract Services	001-126-5420	\$ 1,167.60
	Total		\$ 1,167.60

Sheriff

AC Glass	Windshield Car 3	001-125-5400	\$ 250.00
Adams Co. Regional Medical Ctr.	Hospital bill inmates	001-125-5670	\$ 2,019.42
Aware GPS	GPS Tracking Service	001-125-5420	\$ 159.92
Best, Larry M.D.	Jail Physician	001-125-5660	\$ 2,250.00
Clemans Nelson	Arbitration process	001-125-5420	\$ 218.75
Columbus Radiology	Reading of xrays	001-125-5670	\$ 620.49
Emergency Prof. Service Inc.	ER Visit inmates	001-125-5670	\$ 1,414.67
Monroe's Collision LLC	Repairs on cruiser	001-125-5400	\$ 4,837.45
Ohio Pest Control	Fly strips	001-125-5300	\$ 41.76
OPC Cleaning Supplies	Laundry Det. Bleach, etc.	001-125-5675	\$ 702.25
Paradyn Technology	Extension cables, extended DVD RW etc.	001-125-5350	\$ 659.95
Professional Diagnostic	Reading of xrays	001-125-5670	\$ 150.00
Sysco Food Services	Food for jail	001-125-5676	\$ 769.13
Time Warner Cable	Cable TV for jail	001-125-5660	\$ 96.48
Verizon	Cell phone	001-125-5420	\$ 351.40
Walmart	Batteries	001-125-5300	\$ 23.94
	Total		\$ 14,565.61

Transportation

Huntly Auto Supply	1 Battery Terminal and Core	172-273-5400	\$ 117.68
	Total		\$ 117.68

9-1-1 Dispatch

Digital Data Technologies	9-1-1 Residential Maintenance	198-372-5420	\$ 900.00
	Total		\$ 900.00
	Grand Total		\$ 88,353.71

**BILLS APPROVED JULY 25, 2016 FOR 8-1-2016 RECAP APPROVED:
RESOLUTION 2016-246**

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the following bills submitted for payment the week of July 25, 2016.

1-Aug-16**Auditor**

RB Printing	#10 Window Envelopes	001-104-5300	\$	194.87
		Total	\$	194.87

Building and Grounds

Duke Energy	Gas service	001-123-5450	\$	311.13
McNeilan Trash Removal	Trash removal Sheriff's department	001-123-5420	\$	100.00
OPC Cleaning Supplies	7 cases tissues	001-123-5300	\$	230.93
Walmart	Supplies	001-123-5350	\$	54.16
		Total	\$	696.22

Commissioners

Adams Co. Regional Medical Ctr.	Employment drug test- Roush	001-100-5900	\$	47.40
Clermont Sun Publishing Comp.	Legal/Public Notices- Nevada Dr/ Rd Standards	001-100-5700	\$	117.00
Modern Leasing	Copier leasing maintenance	001-100-5420	\$	231.07
		Total	\$	395.47

Common Pleas

Adams County Reg. Medical Ctr.	Drug test new employee	001-115-5900	\$	94.80
Forpsych	Psych Evaluations	055-322-5435	\$	500.00
Forpsych	Psych Evaluations	001-116-5900	\$	250.00
Office Depot	File folders, corkboard, cable, flash drive etc.	001-113-5300	\$	162.37
Quill Office Supply	Pens, calculator ribbons, post it notes, etc.	001-116-5300	\$	63.42
Redwood Toxicology	Drug testing fee	185-168-5900	\$	99.81
Stone, Jack	Community Service Supervisor	185-168-5420	\$	504.00
Vance's Law Enforcement	Ammo	185-168-5300	\$	152.33
Walmart	Misc. Supplies	001-113-5300	\$	36.47
Walmart	Misc. Supplies	001-115-5300	\$	50.53
Walmart	Misc. Supplies	001-114-5900	\$	64.28
Walmart	Misc. Supplies	055-166-5300	\$	45.91
Walmart	Misc. Supplies	060-437-5300	\$	323.12
Walter F. Stephens	Badge holders	001-115-5300	\$	107.82
Walter F. Stephens	Badge holders	001-116-5300	\$	52.76
		Total	\$	2,507.62

Coroner

Montgomery County Coroner	Autopsy- Naseman	001-119-5420	\$	1,500.00
		Total	\$	1,500.00

County Communication

Frontier	Phone service	001-102-5200	\$	812.47
NeoFunds	Postage	001-102-5320	\$	80.94
		Total	\$	893.41

Dog and Kennel

Cherry Fork Farm and Feed	Welded wire for dog traps	040-147-5350	\$	199.00
McNeilan Trash Removal	Trash removal Dog and Kennel	040-147-5420	\$	50.00
Walmart	Supplies Dog and Kennel	040-147-5300	\$	244.22
		Total	\$	493.22

EMS

Adams County Sheriff's Dept.	Background check/pre-em. Squads	010-170-5420	\$	32.00
B&C Communications	EMS Radio/ battery, remote mic, etc.	010-170-5400	\$	395.00
Bound Tree Medical	Squad supplies/ Peebles	010-170-5300	\$	1,972.21
EMSAR	COT repairs/ squads	010-170-5400	\$	401.41
Life Squad	Squad run reimbursements	010-170-5455	\$	1,050.00
Verizon	EMS / Squad modems	010-170-5450	\$	185.93

		Total	\$ 4,036.55
Sheriff			
B&C Communications	Repairs on Radios	001-125-5259	\$ 481.00
Cooper Key and Lock	3 Keys	001-125-5300	\$ 6.00
Frontier for MSAG	Master Sheet Index	001-125-5258	\$ 13.10
Gall's	Shoes, socks, shirts, etc. Dept. Wentz	001-125-5680	\$ 193.86
Gall's	Recessed Dbl clip on holder	001-125-5354	\$ 24.15
Gall's	Rhio push guard	001-125-5400	\$ 328.73
James B. Harsha	Padlock, Jail	001-125-5685	\$ 32.85
Modern Leasing	Copier Maintenance	001-125-5420	\$ 400.00
Monroe's Collision LLC	Repairs on vehicle (Deer crash)	001-125-5400	\$ 3,147.75
Office Depot	Key board, wireless mouse etc.	001-125-5256	\$ 282.97
OPC Cleaning Supplies	Floor cleaner, bleach etc.	001-125-5675	\$ 231.20
RPM	Front brakes and rotors car 15	001-125-5400	\$ 113.40
Sysco Food Services	Food for jail	001-125-5676	\$ 460.66
Taser International	Controller, axon files cable	001-125-5350	\$ 150.00
		Total	\$ 5,865.67
Title Department			
Heller, Larry	Mileage, for Clerks Mtg	015-169-5500	\$ 92.40
		Total	\$ 92.40
Transportation			
Shupert's Tire Service	4 tire service and disposal	172-273-5390	\$ 468.00
		Total	\$ 468.00
Treasurer			
Clermont Sun Publishing	Re: Tax Reminder (2weeks)	001-107-5700	\$ 78.00
LEAF	Kyrocera copier	001-107-5420	\$ 82.00
Quill	Chair, Office Supplies, etc	001-107-5300	\$ 261.97
		Total	\$ 421.97
9-1-1 Dispatch			
Frontier	Reoccurring fees/ 9-1-1 system	198-372-5420	\$ 51.30
		Total	\$ 51.30
		Grand Total	\$ 17,616.70
Engineer			
Adams Co. Regional Medical Ctr.	Drug testing	165-162-5900	\$ 79.00
Cintas	Clean rug and towel service	165-162-5420	\$ 354.13
Cintas	Clean rug and towel service	165-162-5420	\$ 254.82
Community Fuels	Diesel fuels and gasoline	165-162-5340	\$ 55.40
Dexter Company	12 Bush hog blades	165-162-5340	\$ 1,842.95
Grooms, Joyce	Cleaning Services 7-21-16	165-161-5420	\$ 75.00
Hanson Aggregates	59.68 tons of stone #304 & 1"CR	165-162-5340	\$ 522.95
Hudson Fuel Oil, Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$ 1,270.61
Huntley Auto Supply	Oxygen, Core Deposit, Break hose	165-162-5340	\$ 919.30
Huntley Auto Supply	Gear oil, motor oil break rotor	165-162-5340	\$ 517.10
James B. Harsha Co.	Hook and hose	165-162-5340	\$ 24.95
Kemi	Premium installment	165-162-5170	\$ 550.50
Lykins Oil Company	L/S, H/S, Diesel and Unleaded gasoline	165-162-5340	\$ 1,342.41
Office Depot	25' Super speed USB	165-161-5300	\$ 67.98
Shupert's Tire Service	Installed new tire	165-162-5400	\$ 118.95
Shupert's Tire Service	Tires for #62	165-162-5340	\$ 1,356.90
Shupert's Tire Service	Rear tire #50	165-162-5340	\$ 553.90
Shupert's Tire Service	Tire repair #61	165-162-5400	\$ 38.95
Shupert's Tire Service	Tire for Backhoe	165-162-5340	\$ 142.95
Valley Asphalt Corporation	36' x 50' Geotac (Nichols Ridge Brd)	165-163-5340	\$ 5,605.29
Walmart	#61 Ctg and Cloud HD	165-162-5300	\$ 202.94
Walmart	HP ink, gator pwdr, cleaning	165-162-5300	\$ 202.91
West Union Mower Service	Chainsaw oil, bar oil, gas cap, blades	165-162-5340	\$ 107.40
		Total	\$ 16,207.29

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

VOTE: Baldrige, yea

Caraway, yea

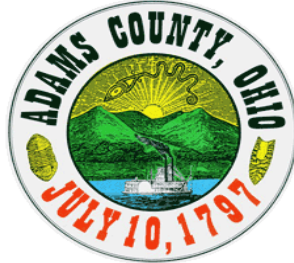
Worley, yea

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MOTION TO ADJOURN

It was moved by Stephen Caraway and seconded by Brian Baldrige to adjourn.

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Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

Chairman

Stephen P. Caraway

Vice- Chairman

Paul Worley

Member

Becky Brodt, Clerk