

The Board of Adams County Commissioners met in regular session on July 27, 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 Paul Worley. It was moved by Brian Baldrige 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 2015- 300**

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

27-Jul-15

Building and Grounds

James B. Harsha	Screws-bolts etc.	001-123-5400	\$ 49.30
Duke Energy	Gas Service Court House 6/11-7/13/15	001-123-5450	\$ 305.08
Grainger	Push in Connectors	001-123-5300	\$ 35.72
High Efficiency Products	Repair of HVAC systems	0.01-123-5400	\$ 468.00
Murphin Ridge Building Supply	Metal for storage building	001-123-5400	\$ 204.86
OPC Cleaning Supplies LLC	Trash bags AF 315	001-123-5300	\$ 165.51
	Total		\$ 1,228.47

Common Pleas

Adams County Children Services	Respite/Detention/ June 15	055-322-5440	\$ 40.00
Adams County Children Services	Respite/Detention/ June 15	001-116-5680	\$ 1,200.00
Cardmember Service	Wet/dryvac, wiper, leo program equipment	001-115-5300	\$ 39.29
Cardmember Service	Wet/dryvac, wiper, leo program equipment	055-322-5900	\$ 976.82
Cardmember Service	Wet/dryvac, wiper, leo program equipment	060-437-5900	\$ 40.00
Clermont Co. Juvenile Detention	Detention/ 60 contracted beds	001-116-5680	\$ 5,700.00
Jefferson Audio Video System	Court reporting equip. maint. agreement	001-113-5420	\$ 4,565.00
Jefferson Audio Video System	Court reporting equip. maint. agreement	001-116-5420	\$ 550.00
Jefferson Audio Video System	Court reporting equip. maint. agreement	001-115-5420	\$ 1,500.00
Jefferson Audio Video System	Court reporting equip. maint. agreement	001-117-5420	\$ 600.00
Office Depot	Pen, CD-R, DVD-R, Ink cartridges, etc.	001-117-5300	\$ 374.54
Prather's IGA	Supplies-Jury Lunch Leo program	055-322-5900	\$ 123.12
Prather's IGA	Supplies-Jury Lunch Leo program	001-114-5300	\$ 30.25
Stone, Jake	Community Service Supervisor	001-115-5420	\$ 522.00
	Total		\$ 16,261.02

Dog and Kennel

AAA Sanitation, Inc.	Port-O-Let	040-147-5420	\$ 110.00
	Total		\$ 110.00

Economic & Community Development

Adams County Commissioners	Reimbursement Salaries/Peach Mt. Waterline	108-218-5410	\$ 10,000.00
Adams County Commissioners	Reimbursement of Salaries/ HUD-CDBG 14	088-254-5410	\$ 10,082.52
Modern Office Methods	Copier overage charges	001-101-5420	\$ 560.08
Civitas	Request for Qualifications	084-217-5410	\$ 257.00
Civitas	Request for Qualifications	088-254-5410	\$ 302.96
Office Depot	Flash drives, sign here flags, folders, paper	084-217-5410	\$ 127.26
Office Depot	Flash drives, sign here flags, folders, paper	088-254-5410	\$ 17.66
	Total		\$ 21,347.48

EMS

Peebles Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
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Seaman Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
Treasurer of West Union Village	EMS Contract Services	010-170-5425	\$ 7,151.71
Treasurer on Manchester Village	EMS Contact Services	010-170-5425	\$ 10,000.00
Winchester/Wayne Life Squad	Rental/housing ambulances	010-170-5765	\$ 2,500.00
		Total	\$ 24,651.71

Sheriff

Best, Larry M.D.	Jail physician	001-125-5660	\$ 2,250.00
James B. Harsha	Screws- bolts etc.	001-125-5685	\$ 9.15
Kitchen's Electric LLC	Replacement of contactor	001-125-5685	\$ 350.00
Mason, Judy	Shirts for dispatch	001-125-5261	\$ 345.00
OK Auto Parts	Ball joints, control arms, etc. Cruiser #12	001-125-5400	\$ 109.52
OPC Cleaning	Laundry det., bathroom tissue etc.	001-125-5675	\$ 270.40
Paradyn Technology	Installation/configuration new router/leads	001-125-5420	\$ 1,200.00
Restaurant Equipment	Stove for kitchen	192-301-5350	\$ 4,218.53
RPM	Oil change and labor to exhaust	001-125-5400	\$ 105.33
Schmitz Technologies	Install Microsoft Office	001-125-5420	\$ 240.00
Taser International	Taser cartridges and target	140-153-5800	\$ 1,422.69
Timberlane Sports and Signs	350 T-shirts for boot camp	045-151-5800	\$ 1,430.00
Verizon Wireless	Cellphone bill ACSO	001-125-5420	\$ 400.59
Wal-mart	Ink cartridges, wheat bread, keys etc.	001-125-5300	\$ 180.21
		Total	\$ 12,531.42

Treasurer

Bryant Locksmith	Door repair	001-107-5420	\$ 50.00
		Total	\$ 50.00

9-1-1 Dispatch

Digital Data Technologies	9-1-1 Residential Maintenance	198-372-5420	\$ 300.00
		Total	\$ 300.00
		Grand Total	\$ 76,480.10

Engineer

Cintas	Clean uniforms, towel and rug service	165-162-5420	\$ 256.53
Duke Energy	Gas service/ garage and office	165-162-5450	\$ 346.07
Grooms, Joyce	Cleaning engineers office 7-16-15	165-161-5420	\$ 75.00
Grooms, Joyce	Cleaning engineers office 7-23-15	165-161-5420	\$ 75.00
Hanson Aggregates	6.08 Tons of stone	165-162-5340	\$ 53.20
Hudson Fuel Oil, Inc.	Diesel fuel and gasoline	165-162-5340	\$ 1,961.95
James B. Harsha Co.	Bolts, rope, tape measure, etc.	165-162-5340	\$ 57.25
Kleem, Inc.	Road signs, post, letters	165-162-5340	\$ 2,499.08
Shupert Tire Service	191855-191858	165-162-5400	\$ 52.00
Shupert Tire Service	2 Aluminum wheel and tire	165-162-5340	\$ 1,092.00
Timewarner Cable	Monthly internet service	165-162-5420	\$ 79.99
West Union Mower Service	Chainsaw chain	165-162-5340	\$ 25.50
			\$ 6,573.57

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

VOTE: Baldridge, yea

Caraway, yea

Worley, yea

**TRANSFERS APPROVED:
RESOLUTION 2015-301**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the following additional appropriations and advances:

Additional Appropriation
\$102,681.50 to 165-162-5410, Contract Services, MVGT/165
\$500.00 to 195-174-5500

Advances
\$1,497.30 from 001-145-5901, Advances, to 047-409-4901, Advances, JAG Grant payroll

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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DIRECTOR’S MEETING

The board conducted a Directors’ meeting at 9:30 a.m. to review the current projects and status of each department under the jurisdiction of the Adams County Board of Commissioners. Those in attendance were as follows: EMS Director Etta Sparks, Special Projects Director Donnie Swayne, Facilities Director Sally Hayslip, GIS Director Angelena Newman and H.R. Director Diane Ward.

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TOM CROSS, TRAVEL AND VISITORS BUREAU MEETS WITH THE BOARD

Tom Cross of the Travel and Visitors Bureau met with the Board to discuss Serpent Mound and tourism in Adams County.

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**EMS 2.0 MILL TAX LEVY RENEWAL/AUDITOR CERTIFICATION REQUEST APPROVED:
RESOLUTION 2015-302**

It was moved by Stephen Caraway and seconded by Paul Worley, as the taxing authority of the Adams County EMS, to request the Adams County Auditor to Certify the Current tax valuation of the subdivision and the amount of revenue that would be produced by the two mills (2.0), to levy a tax outside the two mill limitation for Adams County EMS purposes pursuant to Revised Code 5705.19, to be placed on the ballot at the November 3, 2015 General Election. The levy type is a renewal.

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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The Board held a phone conference with Justin DeMint of D & C Engineering and Consulting LLC to discuss a possible contract to have plans made and submitted to the State of Ohio for approval for the Work Release Facility.

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**“DEPOSIT OF PUBLIC MONIES” FOR THE ADAMS COUNTY SHERIFF’S DEPARTMENT APPROVED:
RESOLUTION 2015-303**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the “Deposit of Public Monies” for the Adams County Sheriff’s Department according to Ohio Revised Code 9.38(2) if the total amount of the public monies so received does not exceed one thousand dollars (\$1,000.00), the person shall deposit the monies on the business day next following the day of receipt, unless the public office of which that person is a public official adopts a policy permitting a different time period, not to exceed three business days next following the day of receipt, for making such deposits, and the person is able to safeguard the monies until such time as the monies are deposited. The policy shall include provisions and procedures to safeguard the public moneys until such time as the moneys are deposited. Therefore, the Adams County Board of County Commissioners are hereby approving the depository period of three business days next following the day of receipt for any monies collected that does not exceed one thousand dollars. Said monies will be secured on a daily basis in a safe located within the office of the Sheriff’s department until monies can be deposited within the three business day time allowance.

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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**HOSPITAL SALES TAX RENEWAL APPROVED:
RESOLUTION 2015-310**

It was moved by Brian Baldrige and seconded by Paul Worley to place the Hospital Sales Tax Levy Renewal on the General Election ballot by approving the following resolution:

WHEREAS, the Adams County Hospital d.b.a. Adams County Regional Medical Center is a county agency and a permanent improvement of Adams County, Ohio which is maintained by the Adams County Board of Commissioners, and;

WHEREAS, the Board of Trustees of the Adams County Hospital have requested appropriations from the general fund and other funds, and have indicated that it will continue to do so in the future for the purposes of equipping and repairing the hospital and other permanent improvements within the hospital, and;

WHEREAS, the Adams County Commissioners deem these improvements to be in the best interest of the citizens of Adams County, and;

WHEREAS, O.R.C. 5739.026(A)(4) permits a sales tax to be levied to provide additional revenue for permanent improvements within the county, and O.R.C. 5741.023 authorizes the levy of a county use tax for the same purposes, and;

WHEREAS, the current sales and use tax levy approved by the electors of Adams County expires March 31, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Adams County Commissioners, at the request of the Board of Trustees of the Adams County Hospital, an additional county sales tax of one-half of one percent (1/2% or 0.5%) be levied pursuant to O.R.C. 5739.026(A)(4) for a period of five years for the purpose of providing additional revenue for permanent improvements within the county for the purpose of acquisition, equipping, and repair of permanent improvements of the Adams County Hospital, which is a continuation of the existing 1/2% or 0.5% levy and:

BE IT FURTHER RESOLVED that an additional county use tax be levied pursuant to O.R.C. 5741.023 for a period of four years for the same purposes and at the same rate of one-half of one percent (1/2% or 0.5%) as the additional county sales being levied pursuant to O.R.C. 5739.026(A)(4), both of which are a continuation of the existing 1/2% or 0.5% levy and:

BE IT FURTHER RESOLVED that the question of levying the additional sales and use taxes shall be submitted to the electors of Adams County, Ohio at the General Election to be held on November 3, 2015, and:

BE IT FURTHER RESOLVED that if a majority of the electors of Adams County voting, approve said additional sales and use taxes, that the same shall become effective April 1, 2016 which is on the first day of a calendar quarter following the expiration of the sales and use tax levy passed in Resolution 2010-39, which follows the expiration of sixty-five days after the date of the board of commissioners and the tax commissioner received notice of the result of the election.

/s/ Brian Baldrige

/s/ Stephen Caraway

/s/ Paul Worley

Mr. Caraway has requested a letter be sent to Hospital CEO Roland Gee stating any future levies will be heavily reviewed.

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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ENGINEER HOOK MEETS WITH BOARD

Engineer David Hook, Deputy Engineer Lee Pertuset, and HR Mike Hughes met with board to discuss current contract to be approved, Dog and Kennel Department and the Courthouse Security Renovation Project.

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amounts to twenty cents (\$.20) for one hundred dollars of valuation, for a renewal of an existing tax of two mills (2.0) mills for a period of five (5) years commencing in tax year 2016 and first due in calendar year 2017.

NOW, THEREFORE BE IT RESOLVED, That the question of levying a renewal tax be submitted to the electors of said Adams County at the General Election to be held at the usual voting places within said Adams County on the 3rd of November, 2015; and be it further

RESOLVED, that said levy be placed upon the tax list of the current year after the February settlement next succeeding the election, if a majority of the electors voting thereon vote in favor thereof; and be it further

RESOLVED, That the Clerk of this Board of County Commissioners be and is hereby directed to certify a copy of this Resolution to the Board of Elections, Adams, County, Ohio, ninety days prior to the election upon which it will be voted and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.

Mr. Paul Worley seconded the Motion and the roll being called upon its adoption the vote resulted as follows:

/s/ Brian Baldrige

/s/ Stephen Caraway

/s/ Paul Worley

VOTE: Baldrige, yea

Caraway, yea

Worley, yea

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**EXECUTIVE SESSION APPROVED:
RESOLUTION 2015-315**

It was moved by Brian Baldrige and seconded by Paul Worley to enter into Executive Session at 2:15 p.m. to discuss legal according to O.R.C.121.22 (G)(7) with Prosecutor David Kelley and Assistant Prosecutor Dana Whalen.

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CHAIRMAN RECONVENES SESSION

Chairman Worley reconvened session at 3:15 p.m.

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The Board, David Kelly Prosecutor, and Dana Whalen, Assistant Prosecutor held a phone conference with Justin DeMint of D & C Engineering and Consulting LLC to discuss a possible contract to have plans made and submitted to the State of Ohio for approval for the Work Release Facility. The Board also asked Mr. DeMint in his opinion what an expected timeline might be for having plans made and having them approved by the state. Mr. DeMint believes it could take up to five months.

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**2015 CASH BACK INCENTIVE PROGRAM GUIDELINE ADDENDUM APPROVED:
RESOLUTION 2015-316**

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the following 2015 Cash Back Incentive Program Guideline addendum pertaining to new full-time employees as of 1/1/15 upon the recommendation of H.R. Director Diane Ward:

Family & Single Plan Addendum

Addition to Guidelines – Any new full-time employee may participate but shall be reimbursed on a pro-rated basis commencing with the employee’s initial hire date and ending with October 30, 2015. Employee will be reimbursed per health insurance plan status (Family or Single) pro-rated daily, weekly, or monthly according to the date of hire.

New employees are still required to complete six out of the nine requirements in order to qualify for the reimbursement. These six qualifications must have proof of verification dates after the initial date of hire and prior to November 1, 2015.

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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**DINSMORE AND SHOHL WAVIER APPROVED:
RESOLUTION 2015-317**

It was moved by Paul Worley and seconded by Brian Baldrige to sign a notice of consent upon the request of Dinsmore and Shohl to approve a waive for representation pertaining to County of Adams, Ohio Courthouse Refunding and Improvement Bonds.

See Contract Journal 70, Page 41

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

VOTE: Baldrige, yea Caraway, yea Worley, yea



**CANCELATION OF JULY 31ST 2015 COMMISSIONERS MEETING APPROVED:
RESOLUTION 2015-318**

It was moved by Brian Baldrige and seconded by Paul Worley to approve the cancelation of the July 31st 2015 Commissioners Meeting due to a conflict in scheduling.

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 JULY 31 2015:
RESOLUTION 2015-319**

It was moved by Stephen Caraway and seconded by Brian Baldrige to approve the regular monthly bills submitted for July 31, 2015. The board further grants Clerk Becky Brodt or Office Administrator Diane Ward the authority to approve any bills that have due dates prior to August 12, 2015, that are otherwise not considered regular monthly expenditures. All other invoices not meeting the due date criteria will be reviewed by the board at the next regular meeting scheduled for August 10, 2015.

31-Jul-15			
Auditor			
Frontier	Phone service	001-104-5450	\$ 63.09
Frontier (CAUV)	Phone service	190-160-5450	\$ 7.01
Hasco Tag Company	1000-Reg Dog Tags	040-147-5260	\$ 119.20
Hasco Tag Company	1000- Reg Dog Tags	001-104-5900	\$ 16.50
Little, Phillip	Reimb. Mileage checking pumps and scales	190-160-5500	\$ 274.26
Office Depot	Batteries, copy paper, stapler, etc.	001-104-5300	\$ 90.69
		Total	\$ 570.75
Board of Elections			
Frontier	Phone service	001-121-5450	\$ 28.00
		Total	\$ 28.00
Building and Grounds			
Frontier	Phone service	001-123-5450	\$ 21.03
McNeilan Trash Removal	Trash removal Courthouse	001-123-5420	\$ 100.00
Setty, Rick	Cell phone stipend	001-123-5420	\$ 50.00
Walmart Community	Supplies	001-123-5350	\$ 28.21
		Total	\$ 199.24
Clerk of Courts			
Frontier	Phone service	001-118-5450	\$ 35.05
LEAF	Base charge for copier	001-118-5400	\$ 127.00
		Total	\$ 162.05
Commissioners			
Frontier	Phone service	001-100-5450	\$ 49.07

Modern Office Leasing	Copier lease	001-100-5420	\$ 186.64
Office of the OH Public Defender	1st quarter payment indigent defense contract	001-129-5420	\$ 23,249.00
		Total	\$ 23,484.71

Common Pleas

Cincinnati Zoo & Botanical Garden	Admission and wild cards/ Summer R.E.C.	055-322-5900	\$ 5,732.50
Frontier	Phone service	001-113-5450	\$ 182.26
Henschen and Associates, Inc.	August 15 payment plan	025-164-5420	\$ 1,650.00
Walmart Community	Water cooler, supplies Leo project, etc.	005-356-5300	\$ 61.82
Walmart Community	Water cooler, supplies Leo project, etc.	055-322-5900	\$ 375.14
Walmart Community	Water cooler, supplies Leo project, etc.	001-115-5300	\$ 40.73
		Total	\$ 8,042.45

County Court

Frontier	Phone service	001-120-5450	\$ 49.07
LEAF	Base charge for copier	001-120-5400	\$ 127.00
		Total	\$ 176.07

Dog and Kennel

McNeilan's Trash Removal	Trash removal for Dog and Kennel	040-147-5420	\$ 50.00
Walmart Community	Supplies	040-147-5300	\$ 110.99
		Total	\$ 160.99

Economic & Community Development

Frontier	Phone service	001-101-5450	\$ 14.02
		Total	\$ 14.02

EMS

Adams Co. Regional Medical Ctr.	Drug testing	010-170-5420	\$ 45.00
Bound Tree Medical LLC	Uniforms	010-170-5354	\$ 1,752.57
Bound Tree Medical LLC	Uniforms	010-170-5354	\$ 898.63
DeLille Oxygen Company	Oxygen Supplies	010-170-5300	\$ 274.36
DeLille Oxygen Company	Oxygen Supplies	010-170-5300	\$ 140.01
Frontier	Phone service	010-170-5450	\$ 7.01
Physio-Control Corp.	Monitor Maintenance Contract	010-170-5420	\$ 9,535.68
		Total	\$ 12,653.26

G.I.S.

Frontier	Phone service	001-135-5420	\$ 7.01
		Total	\$ 7.01

Prosecutor

Frontier	Phone service	001-108-5450	\$ 70.10
LS2 Printing	Letterhead envelopes	035-148-5300	\$ 145.60
		Total	\$ 215.70

Sheriff

B & C Communications	Repairs on radios in dispatch	001-125-5359	\$ 1,153.04
Boehm Inc.	Sign for Work Release Facility	001-125-5700	\$ 143.67
Clemans-Nelson	Retainer fee from April	001-125-5900	\$ 58.33
Frontier	Master sheet index	001-125-5258	\$ 13.10
Frontier	Phone service	001-125-5450	\$ 84.12
Frontier (9-1-1)	Phone service	001-125-5258	\$ 14.02
Frontier (Jail)	Phone service	001-125-5690	\$ 28.04
Modern Office Leasing	Copier Lease	001-125-5257	\$ 104.62
OK Auto Parts	Parts for cruisers	001-125-5400	\$ 7.86
Paradyn Technologies	Desk top for LEADS	001-125-5256	\$ 399.00
Prathers IGA	Food for jail	001-125-5676	\$ 1,495.31
Red Diamond Uniform	Trousers, ties, collar brass, Dep. Copas	001-125-5350	\$ 178.91
Roy Tailor Uniforms	Hat, boots, handcuffs, for Dep. Smalley	001-125-5680	\$ 231.78
Sysco Food Services	Food for jail	001-125-5676	\$ 1,645.07
		Total	\$ 5,556.87

Soil and Water

Frontier	Phone service	505-250-5420	\$ 21.00
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		Total	\$	21.00
		Recorder		
Frontier	Phone service	001-126-5450	\$	21.03
		Total	\$	21.03
		Tax Map		
Frontier	Phone service	001-139-5450	\$	21.00
		Total	\$	21.00
		Title Department		
LS2 Printing	500 Letterhead Office Supplies	015-169-5300	\$	115.00
Office Depot	Office supplies	015-169-5300	\$	41.27
		Total	\$	156.27
		Treasurer		
Frontier	Phone service	001-107-5450	\$	28.04
Leaf	Kyrocera copier	001-107-5420	\$	82.00
		Total	\$	110.04
		Grand Total	\$	51,600.46
		Engineer		
A.C.Glass	Replacing windows in gradall #49	165-162-5400	\$	151.71
A.C.Glass	Installing windshield in #31 Truck	165-162-5420	\$	85.00
Barry's Chevrolet, Inc.	Installed new door panel truck #6	165-162-5400	\$	422.83
Brown County Rental	24" Band	165-162-5340	\$	46.21
Carndo ATC, Inc.	FEMA PW #1061& MVGT Share PW#1061	165-162-5408	\$	439.87
Carndo ATC, Inc.	FEMA PW #1061& MVGT Share PW#1061	546-178-5285	\$	3,079.13
Cintas	Clean uniform, rug and towel service	165-162-5420	\$	256.53
Community Fuels	16 bags ice	165-162-5340	\$	20.00
Glockner GM Super Store	Exhaust pipe and clamp	165-162-5340	\$	157.73
Glockner GM Super Store	Water pump and o ring for #16	165-162-5340	\$	155.57
Grooms, Joyce	Cleaning engineers office 7/29/15	165-161-5420	\$	75.00
Hudson Fuel Oil	Unleaded gasoline an diesel fuel	165-162-5340	\$	1,481.75
Hudson Fuel Oil	Unleaded gasoline an diesel fuel	165-162-5340	\$	1,448.11
Huntley Auto Supply	Switch, filters, battery cables, etc.	165-162-5340	\$	1,550.70
James B. Harsha Co.	Hose	165-162-5340	\$	61.50
Kinstle Western Star Truck Ctr	Windshield for western star truck	165-162-5340	\$	338.50
Kirker, Jerry R	Chest waders for bridge inspections	165-163-5900	\$	197.54
Kleem, Inc.	30-28" Traffic cones w/ collars	165-162-5340	\$	715.10
Murphn Ridge Building Supplies	4 x 4 and spud bar	165-163-5340	\$	393.68
OPC Cleaning Supplies	Glass Cleaner	165-162-5300	\$	35.40
Raber Shoes	Water /Mud boots for bridge crew	165-163-5900	\$	74.00
Shoemaker, Mike	Remove tree for Mineral Springs	165-162-5420	\$	1,250.00
Southern Ohio Publishing Group	Legal ad/ OPWC projects and chip seal	165-162-5700	\$	156.00
Town and County West Union	Spray Paint	165-162-5340	\$	10.98
TowPath	10.77 tons cold patch	165-162-5340	\$	1,292.40
Walmart	Paper towels, air freshener, pens, etc.	165-162-5300	\$	240.23
West Union Mower Shop	Chain, nut, wench, files, etc.	165-162-5340	\$	75.88
West Union Mower Shop	Cant hook	165-162-5340	\$	129.99
		Total	\$	14,341.34
		Job and Family		
Adams Co. Building and Loan	PRC Rent	180-156-5530	\$	350.00
Adams Co. Juvenile Court	Summer R.E.C.	180-156-5420	\$	11,692.50
Adams Co. Senior Citizens	Contract services	180-156-5420	\$	593.60
Adams Co. Senior Citizens	Contract services	180-157-5465	\$	477.00
Adams Co. Children Services	Contract services	180-156-5420	\$	59,836.23
Adams Rural Electric	Electric service	180-156-5450	\$	1,930.87
Adams Rural Electric	PRC Electric	180-156-5530	\$	232.91
American Electric	PRC Electric	180-156-5530	\$	172.00
Anchor Termite and Pest	Contract services	180-156-5420	\$	182.00
Bloom, Billy	Contract services	331-339-5420	\$	962.00

Calvert, Brenda	Meals CFIS Web	180-156-5500	\$	26.99
Carpet Outlet	Restretch Carpet 3 rooms sprinkler damage	180-156-5900	\$	83.20
Davis Electrical and Air	Repaired leak and installed	180-156-5730	\$	65.00
Duke Energy	Gas Service	180-156-5450	\$	144.19
Frontier	Phone service	180-156-5450	\$	585.70
Griffin Printing	#10 Custom Envelopes	180-156-5300	\$	400.00
Hackworth, Lois	Contract services	175-155-5465	\$	1,583.01
Maggard, Sheila	Contract services	330-214-5420	\$	1,312.50
McAdow, Heidi	Contract services	331-339-5420	\$	962.00
McChesney, Kathy	Contract services	180-156-5420	\$	1,400.00
McClanahan, Danyel	Meals CFIS Web	180-156-5500	\$	32.36
National Business	Reception desk left and right for collection	180-156-5900	\$	7,483.88
National Business	End table for director to replacing end table	180-156-5900	\$	451.00
Office Depot	Window envelopes	180-156-5300	\$	46.36
Quill	Pledge/clorox cleaner	180-156-5300	\$	29.99
Quill	Pledge/clorox cleaner	180-156-5730	\$	60.80
R.H.K. Motors	PRC Tires	180-156-5530	\$	232.00
Semple Service Center	PRC vehicle repairs	180-156-5530	\$	363.54
Southern Ohio MH	PRC Manufactured Home Permit	180-156-5530	\$	575.00
Speedway	Travel 6/10-7/13	180-156-5500	\$	81.90
Treasurer, State of Ohio	TSSP/Airwatch service	180-156-5420	\$	72.00
Walmart	Woodstain, trigger, key	180-156-5530	\$	215.77
Walmart	Woodstain, trigger, key	180-156-5730	\$	200.95
West Union Mower	Repair on weedeater	180-156-5900	\$	10.00
	Total		\$	92,847.25

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

VOTE: Baldridge, yea

Caraway, yea

Worley, yea

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MOTION TO ADJOURN

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

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Board of Commissioners

Of

Adams County, Ohio

Paul Worley
Chairman

Brian Baldrige
Vice Chairman

Stephen P. Caraway
Member

Becky Brodt, Clerk