

The Board of Adams County Commissioners met in regular session on September 26, 2016, in the Government Center, with the following members present: Brian Baldridge, Paul Worley, and Ty Pell.

The meeting was opened with prayer and the pledge of allegiance led by Paul Worley. It was moved by Paul Worley and seconded by Ty Pell 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: Baldridge, yea

Worley, yea

Pell, yea

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**BILLS APPROVED:
 RESOLUTION 2016-302**

It was moved by Ty Pell and seconded by Paul Worley to approve the following bills:

26-Sep-16

Auditor

Com Doc	Lease on copier Xerox	001-104-5420	\$	182.92
Office Depot	Copy paper, Calculator, taper, etc.	001-104-5300	\$	143.16
	Total		\$	326.08

Building and Grounds

Setty, Rick	Cell phone stipend for 2016	001-123-5450	\$	50.00
Duke	Electric service Courthouse and Govt Ctr	001-123-5450	\$	413.41
OPC Cleaning Supplies	4-21 Bottles Concentrated fast draw	001-123-5300	\$	185.77
Paradyn Technology LLC	Computer repair	001-123-5400	\$	937.50
	Total		\$	1,586.68

Commissioners

LS2 Printing	Veterans Memorial Display- Door signs	001-100-5470	\$	495.90
	Total		\$	495.90

Common Pleas

Jefferson Audio Video System	Court reporting, equipment, maint. agreement	001-113-5420	\$	4,545.00
Barry's Chevrolet	Oil Change/ 2015 Ford Explorer	001-115-5400	\$	32.43
Jefferson Audio Video System	Court reporting, equipment, maint. agreement	001-115-5420	\$	1,500.00
Jefferson Audio Video System	Court reporting, equipment, maint. agreement	001-116-5420	\$	550.00
Jefferson Audio Video System	Court reporting, equipment, maint. agreement	001-117-5420	\$	600.00
Roush, Cara	Counselor	060-437-5420	\$	168.00
Verizon Wireless	Cell phones	060-437-5420	\$	154.78
	Total		\$	7,550.21

County Court

Adams Co. Regional Medical Ctr	Drug test for new employee- Gardner	001-120-5300	\$	79.00
Foster, Alan	Meals, mileage, etc.	001-120-5500	\$	239.68
LEADS	Non-terminal agency	001-120-5420	\$	600.00
	Total		\$	918.68

Economic Community Development

4Imprint	Fair housing materials	096-262-5410	\$	552.14
OCCD	2016 Full Membership Annual Dues	001-101-5900	\$	275.00
Ryan, Debbie	Contracted Services	106-216-5420	\$	1,416.06
Schwaab. Inc.	Office stamps	096-262-5410	\$	84.80
	Total		\$	2,328.00

EMS

Gall's	Uniforms/ EMS personnel	010-170-5354	\$	142.50
Adams Co. Regional Medical Ctr.	Drug testing- Employment	010-170-5420	\$	47.40
Bound Tree Medical	Squad supplies and uniforms	010-170-5300	\$	884.45
Bound Tree Medical	Squad supplies and uniforms	010-170-5354	\$	174.96
Bound Tree Medicals	Squad supplies	010-170-5300	\$	1,082.37
Life Squad	Squad Run Reimbursement	010-170-5455	\$	417.50

Life Squad	Squad Run Reimbursement	010-170-5455	\$ 1,517.50
Medicount Management Inc.	EMS Billing Fees- July	010-170-5420	\$ 2,139.03
	Total		\$ 6,405.71

GIS

ESRI	ARCMAPS maintenance 2017	001-135-5420	\$ 2,899.00
Office Depot	Copy paper, file folders, highlighters etc.	001-135-5300	\$ 96.23
	Total		\$ 2,995.23

Health

Cardmember Services	TB test medicine	001-132-5420	\$ 660.30
	Total		\$ 660.30

Miscellaneous

Adams County Treasurer	Flex save admin fees	001-143-5900	\$ 206.20
Adams Co. Senior Citizens	Contract Services Levy	199-376-5420	\$ 230.89
Horsley, Melinda	Cash back insurance incentive reimbursement	383-394-5875	\$ 67.50
	Total		\$ 504.59

Sheriff

Gall's	Undervest shirt for Dep. Thatcher	001-125-5354	\$ 150.75
Adams Co. Regional Medical Ctr.	Drug test employees	001-125-5420	\$ 94.80
B&C Communications	Repairs on radios	001-125-5259	\$ 1,673.50
Best, Larry M. D.	Jail physician	001-125-5660	\$ 2,250.00
Gall's	Shirt for Dep Roads	001-125-5354	\$ 79.37
Mobilex	Xrays for inmates	001-125-5670	\$ 150.00
OPC Cleaning Supplies	Laundry Det., Bathroom tissue, etc.	001-125-5675	\$ 404.82
Paradyn Technology	Monthly contract maintenance	001-125-5420	\$ 387.50
RPM	Oil Changes, Front Brakes, etc.	001-125-5400	\$ 229.88
Scott's & Combs Towing	Towed abandoned 4 wheeler	001-125-5400	\$ 55.00
Sysco Food Services	Food for jail	001-125-5676	\$ 977.06
Timewarner Cable	Cable tv for Jail	001-125-5660	\$ 102.53
Treasurer State of Ohio	Drug test	001-125-5420	\$ 37.00
Verizon Wireless	Cell phone bill ACSO	001-125-5420	\$ 351.26
Walmart	Coffee maker & microwave	001-125-5300	\$ 113.88
	Total		\$ 7,057.35

Title Department

Heller, Larry	Mileage for clerks meeting	015-169-5500	\$ 176.40
	Total		\$ 176.40

Treasurer

Schwaab	Date stamp	001-107-5300	\$ 738.87
	Total		\$ 738.87
	Grand Total		\$ 31,744.00

Engineer

Brown County Asphalt, Inc.	99.35 tons 448 asphalt Wheat Ridge Road	165-162-5340	\$ 6,457.75
Brown County Rental	asphalt lutes and caution	165-162-5340	\$ 128.93
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 215.20
Community Fuels	15 Bags of Ice	165-162-5340	\$ 22.50
Cross Management	Consulting Services	165-161-5420	\$ 75.00
Dexter Company	Stump jumper #61	165-162-5340	\$ 1,254.22
Duke Energy	Gas Service	165-162-5450	\$ 344.91
First State Bank of Adams County	Loan Number 16175 Trucks	165-162-5450	\$ 110,428.49
First State Bank of Adams County	Loan Number 16176 West Fork Road	165-162-5367	\$ 18,422.08
Gamco Inc.	Concrete form rental Waggoner Riffle	165-163-5340	\$ 1,195.50
Glockner Oil	161 gal CV100	165-162-5340	\$ 1,945.90
Grooms, Joyce	Cleaning service, Engineer Office	165-161-5420	\$ 75.00
Grooms, Joyce	Cleaning service, Garage	165-162-5420	\$ 250.00
Hanson Aggregates	44 Tons of Stone/ Wheat Ridge Road	165-162-5340	\$ 410.60
Hanson Aggregates	38.60 Tons of Stone	165-162-5340	\$ 446.21
Hudson Fuel Oil, Inc.	Unleaded Gasoline and Diesel Fuel	165-162-5340	\$ 1,295.51

The Board held a phone conference with Melinda Brown of Medical Mutual to discuss the 2017 County Insurance Renewal.

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MOTION TO ADJOURN

It was moved by Paul Worley and seconded by Brian Baldrige to adjourn.

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Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

Chairman

Paul Worley

Vice- Chairman

Ty R. Pell

Member

Becky Brodt, Clerk