

The Board of Adams County Commissioners met in regular session on October 1, 2018 at the Government Center with the following members present: Diane Ward, Ty Pell and Brian Baldrige. The meeting was opened with prayer and the Pledge of Allegiance led by Commissioner Ward.

It was moved by Diane Ward and seconded by Brian Baldrige to approve the minutes.
There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, YEA

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**BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2018-360**

It was moved by Brian Baldrige and seconded by Ty Pell Brian Baldrige to approve the bills for payment:

1-Oct-18

Auditor

Comdoc Inc.	Base Rate 9/15/18-10/14/18	001-104-5420	\$259.95
Office Depot	Micro Toner for Checks	001-104-5300	\$435.99
		TOTAL	\$695.94

Clerk of Courts

Leaf Commercial	Copier Lease	001-118-5400	\$260.25
Leaf Commercial	Copier Lease	001-120-5400	\$260.25
Shoplet.com	File Folders	001-118-5300	\$543.20
Staples Business Advantage	Envelopes, Paper, Supplies	001-118-5300	\$89.68
		TOTAL	\$1,153.38

Commissioners

Frontier	Phone 9/19/18-10/18/18	001-102-5200	\$254.63
Martin Industries	Provide/Install Cameras at Doors	237-222-5285	\$750.00
McNeilan, Lawrence	Trash Pickup 10/1/18	001-123-5420	\$100.00
Modern Leasing	Copier Lease/Maintenance	001-100-5420	\$131.30
Modern Leasing	Copier Lease/Maintenance	001-100-5420	\$42.82
		TOTAL	\$1,278.75

Common Pleas

Brannock, William	Reimburse Travel Expense - Aug 18	185-168-5900	\$36.99
Cardmember Service	Lunch for Attendees of Training	055-166-5900	\$299.93
Cardmember Service	Keyboard & Mouse	025-164-5300	\$39.97
Cardmember Service	Business Cards (Billy & Dave)	001-115-5300	\$39.76
Cardmember Service	The Carey Guides, etc	055-166-5900	\$3,445.00
Cardmember Service	Aware GPS Plug in Device for County Cars	001-115-5420	\$79.96
Cardmember Service	Deposit Slips (Probation, Probate, Juv.)	001-116-5300	\$88.63
Cardmember Service	Supplies for Training Held by Probation	185-168-5300	\$75.47
Cardmember Service	Deposit Slips (Probation, Probate, Juv.)	001-115-5300	\$88.62
Cardmember Service	Cable & Adapter Converter for PC	061-302-5900	\$23.64
Cardmember Service	Gun Belt - Crystal	001-115-5300	\$59.99
Cardmember Service	Deposit Slips (Probation, Probate, Juv.)	001-117-5300	\$88.63
Hanson, Cindy	Reimburse Travel Expenses	185-168-5900	\$29.71
Quill	2 Drawer Vertical File Cabinet	001-113-5350	\$234.99
Spencer, Brett M.	Reimbursement for Snacks Purchase	001-113-5300	\$22.92
Warner, Lori	Travel Expense	185-168-5500	\$65.51
		TOTAL	\$4,719.72

County Court

Foster, Alan W.	Meals & Mileage	001-120-5500	\$179.34
Quill	Supplies	001-120-5300	\$506.87
Tostado, Paulina	Spanish Interpreter	001-120-5900	\$400.00
		TOTAL	\$1,086.21

	Economic Development		
Modern Office Methods Inc.	Copier Toner	091-318-5410	\$131.25
		TOTAL	\$131.25
	EMS		
Bihl, Patrick	Volunteer Runs 9/13-9/27/18	010-170-5455	\$45.00
Bound Tree Medical LLC	C2 Fentanyl 0.5 MG/ML 25/Box	010-170-5300	\$53.99
Campbell, Marian Phyllis	Volunteer Runs 9/13-9/27/18	010-170-5455	\$30.00
Jones, Janice	Volunteer Runs 9/13-9/27/18	010-170-5455	\$75.00
Naylor, Steve	Volunteer Runs 9/13-9/27/18	010-170-5455	\$130.00
Pioneer Products Inc.	Sanitizer for Squads/Employees	010-170-5300	\$281.70
Pioneer Products Inc.	Sanitizer for Squads/Employees	010-170-5300	\$281.56
Rumpke Consolidated Co.	Dumpster for Station 100	010-170-5450	\$65.00
Seaman Volunteer Life Squad Inc.	Building Lease - October 2018	010-170-5765	\$2,500.00
Winchester-Wayne Twp Life Sq	Building Lease - October 2018	010-170-5765	\$2,500.00
		TOTAL	\$5,962.25
	GIS		
Newman, Angelena D.	GIS Conference Parking Fees & Meals	001-135-5500	\$130.36
		TOTAL	\$130.36
	Sheriff		
Axon Enterprise Inc.	Flex Controller for Body Camera	001-125-5350	\$150.00
Black, Jeffrey L.	Repairs on Cruisers	001-125-5400	\$860.00
Frontier	Maintenance 911 System & Recurring Fees	198-372-5420	\$756.50
Frontier	Master Sheet Index Sept 18	001-125-5258	\$13.10
McNeilan, Lawrence	Dumpster Rental WR Sept 18	001-125-5763	\$85.00
Modern Leasing	Copier Maintenance Oct 18	001-125-5420	\$400.00
Office Depot	Bags, Envelopes, Shelving Unit etc	001-125-5300	\$480.57
Office Depot	Copy Paper, File Folders etc	001-125-5300	\$699.22
Sirchie Acquisition Company	Evidence Bags, Swabs Drug Test Kits etc	001-125-5300	\$622.18
Sysco Food Service	Food for Work Release	001-125-5759	\$244.96
Sysco Food Service	Food for Jail	001-125-5676	\$752.57
Treasurer of State (Fund 83F)	Leads Oct 18	001-125-5420	\$600.00
West Union Sav-a-Lot	Food for Work Release	001-125-5759	\$138.16
West Union Sav-a-Lot	Food for Jail	001-125-5676	\$315.03
		TOTAL	\$6,117.29
	Title		
Performa Graphic Services	Title Holders	015-169-5300	\$926.80
		TOTAL	\$926.80
	Treasurer		
Leaf Commercial	12 Month Lease of Copier	001-107-5420	\$82.00
		TOTAL	\$82.00
		GRAND TOTAL	\$22,283.95
	Engineer's Office		
Manchester Signal	OPWC Legal Notice 9/20/18-9/27/18	165-162-5700	\$393.40
AC Glass LLC	Windshield for Unit 8	165-162-5340	\$185.00
Barry's Chevrolet Buick Inc.	Master Cylinder for Unit #15, Antenna	165-162-5340	\$75.12
Freeland's Transport LLC	Hauling Culvert from Bat Roost to Garage	165-162-5420	\$450.00
Grooms, Joyce M.	Cleaning Services 9/20/18	165-161-5420	\$75.00
Hanson Aggregates Inc.	157.05 Tons Stone Delivered to Garage	165-162-5340	\$2,344.54
Hanson Aggregates Inc.	5.75 Tons #4 Stone	165-162-5340	\$59.80
Hanson Aggregates Inc.	20.67 Tons 1/2 CR	165-162-5340	\$241.84
Kimball Midwest	Restocking Hardware Bins, Drill Bits, etc	165-162-5340	\$256.36
Kitchen's Electric	Replace Lights in Garage with LED; Install	165-162-5400	\$445.00
Murphin Ridge Building Supplies	Nuts, Bolts, Hammer, Sledge, etc. Horner	165-163-5340	\$183.96
Murphin Ridge Building Supplies	Caulking Gun, 3 Tubes Sealer, Bolts	165-163-5340	\$103.04
Murphin Ridge Building Supplies	7 4x6x16/13 4x6x18 Horner Chapel Bridge	165-163-5340	\$745.38
OK Auto Parts	Coupling, Hose, Brake Hose	165-162-5340	\$106.06

OK Auto Parts	Hoses & Fittings #63	165-162-5340	\$307.34
Peterson Radio Inc.	Repairs to Truck Radio	165-162-5400	\$152.75
Shupert's Tire Service	Tire Repair	165-162-5400	\$144.95
Southwestern Petroleum Corp	Case Spray Lube; Case Chain Cable Spray	165-162-5340	\$425.40
Van Dyke Inc.	Overage 4069 Copier 582 Copies Over	165-161-5350	\$100.20
Walmart Community	Batteries, Scissors, Glue, Foam Cups etc	165-161-5300	\$106.08
West Union Mower Service	Chainsaw Chain	165-162-5340	\$28.00
		TOTAL	\$6,929.22

Job & Family

ABCEOI	FCF/Early Intervention Outreach 72018	337-300-5420	\$130.08
ABCEOI	FCF/Early Intervention Outreach 8/2018	337-300-5420	\$780.71
Adams County Clerk of Courts	Contract Services Aug 18	175-155-5465	\$2,635.57
Adams County Juvenile Court	Contract Services Aug 18	175-155-5465	\$4,567.97
Adams Rural Electric Cooperative	Electric Services 8/15-9/15	180-156-5450	\$1,819.04
American Electric Power	PRC H G Jr Electric	180-156-5530	\$632.83
Cincinnati Time Systems	Updated Time System	180-156-5350	\$2,040.00
Clermont Sun Publishing	Clerical Specialist Ad	180-156-5900	\$99.20
Conley, Carla	Meals Shared Services Training	180-156-5500	\$7.43
DLZ Architecture Inc.	Building Inspection	180-156-5900	\$5,510.00
James B Harsha Co.	Speedaire Compressor Emergency Purchase	180-156-5350	\$600.00
Kitchen's Electric	Emergency Hook Up of Air Compressor	180-156-5730	\$200.00
McNeilan, Lawrence	Trash Removal 9/2018	180-156-5420	\$90.00
Pitney Bowes Inc.	Maintenance/Repair/Mainstream	180-156-5400	\$51.00
Vandyke Inc.	Copier Maintenance & Repairs	180-156-5400	\$147.32
Walmart Community	Water	180-156-5900	\$79.60
Walmart Community	P. Hilterbrand Retirement	180-156-5900	\$75.00
Walmart Community	PRC T B Clothes/Shoes for Work	180-156-5530	\$134.03
Wilson, Angel	Meals Shared Services Training	180-156-5500	\$11.68
		TOTAL	\$19,611.46

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



**ADDITIONAL APPROPRIATIONS/TRANSFERS OF FUNDS APPROVED:
RESOLUTION NO. 2018-361**

It was moved by Ty Pell and seconded by Brian Baldrige to approve the following additional appropriations and transfers of funds:

ADDITIONAL APPROPRIATIONS:

\$10,000.00 to 001-102-5320, Postage Fees, County General

SUPPLEMENTAL TRANSFERS:

\$1000.00 from 020-172-5463, foster Parent Training to 020-172-5400, Contract Repairs CSB, Children services
\$50.00 from 020-172-5274, Trf Advertising Delq QT to 020-172-5269, Trf DTAC Fees-Treasurer, Childrens Serv
\$5000.00 from 020-173-5730, Building Maint Expenses to 020-173-5335, WCH Food, Childrens Services

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



The board held a conference call with representatives from Medical Mutual regarding physician network changes.



ECD Director Holly Johnson and Amanda Fraley introduced Sabrina Martin, VISTA participant, assigned to the office. Also, Director Johnson updated the board regarding the following issues:

- Seaman Sidewalk project
- Utility Pipeline, LLC
- OU grant approval
- Potential adult education site

Chief Matt Carey informed the board that Adams County EMS had received a grant through BWC which facilitated the purchase of one Stryker MTS Wheeled Cot and two Lifeline ARM CPR Automated Chest Compression Devices. Other squad issues discussed were training, budgetary, youth athletic event coverage, and invoice payment.

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Commissioner Baldrige was excused from the meeting.

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**EMT PART-TIME EMPLOYMENT APPROVED:
RESOLUTION NO. 2019-367**

It was moved by Ty Pell and seconded by Diane Ward to approve the employment of Zachary Downing as a part time EMT-Basic with the Adams County Emergency Medical Services effective October 1, 2018 as recommended by Chief Matt Carey.

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

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, ABSENT

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MOTION TO ADJOURN:

It was moved by Ty Pell and seconded by Diane Ward to adjourn.



Board of Commissioners

Of

Adams County, Ohio

Teresa Diane Ward, President

Ty Pell, Vice President

Brian Baldrige, Member

Linda Mendenhall, Clerk