

The Board of Adams County Commissioners met in regular session on December 17, 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 Ty Pell and seconded by Diane Ward 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. 2018-446**

It was moved by Diane Ward and seconded by Brian Baldrige to approve the bills for payment:
 17-Dec-18

Auditor			
Barrett Brothers	DTE Conveyance Forms	001-104-5300	\$320.00
Barrett Brothers	Shipping	001-104-5900	\$32.00
Comdoc Inc	Base Rate 12/18 X7100N Copier	190-160-5420	\$18.15
County Auditors' Association of OH	County Auditor's Assoc Dues 2019	001-104-5900	\$1,100.00
County Auditors' Association of OH	County Auditor's Assoc Dues 2019	190-160-5900	\$1,100.00
Government Forms & Supplies LLC	Resolutions Accepting Rates (Townships)	001-104-5300	\$218.00
Government Forms & Supplies LLC	Shipping	001-104-5900	\$15.94
Integrity Appraisal Services Inc	New Construction 2018 100% Complete	190-160-5420	\$2,700.00
Integrity Appraisal Services Inc	MH Maint Agreement 2018 Complete	190-160-5420	\$2,200.00
Integrity Appraisal Services Inc	Retainage Fee 2017 New Const	190-160-5420	\$3,000.00
Office Depot	Correction Tape, Copy Paper	001-104-5300	\$55.89
TOTAL			\$10,759.98

Board of Elections			
Cardmember Services	U-Haul & Gas	001-121-5300	\$86.72
Cardmember Services	U-Haul & Gas	001-121-5420	\$473.30
TOTAL			\$560.02

Commissioners			
Adams Rural Electric Cooperative	Electric Bill - Airport 10/31-11/30/18	001-124-5450	\$245.49
Adams Rural Electric Cooperative	Electric Service - Sewer Plant	260-199-5450	\$150.17
Adams Rural Electric Cooperative	Electric Bill - Airport 334800007	001-124-5450	\$143.03
American Electric Power	Elec Serv-CH, Govt Ctr, Rec Bldg, Health	001-123-5450	\$6,170.36
Anchor Termite & Pest Control	Pest Control 12/4/18	001-123-5420	\$12.00
Arrick's Propane	Propane - Airport	001-124-5450	\$216.85
Calvert, Brenda	Cash Back Insurance Incentive	383-394-5875	\$35.00
Cardmember Service	Fuse Time Delay	001-123-5400	\$15.80
Flow-Thru Drain & Sewer Cleaning	Plumbing Repair	001-123-5400	\$45.00
Flow-Thru Drain & Sewer Cleaning	Plumbing Repair	001-123-5400	\$80.00
Frontier	Phone Service - Airport 11/28-12/27/18	001-124-5450	\$68.59
Hughes, Michael	Cash Back Insurance Incentive	383-394-5875	\$35.00
OPC Cleaning Supplies	Supplies - CH, Govt Ctr	001-123-5300	\$284.30
Roush Insurance	Bond for Ty Pell	001-142-5930	\$170.00
West Union Electric & Plumbing	CH Sink Faucet	001-123-5400	\$105.95
West Union Electric & Plumbing	Jail CRN Brace ZN	001-125-5685	\$11.00
Young, Melanie	Cash Back Insurance Incentive	383-394-5875	\$20.00
TOTAL			\$7,808.54

Common Pleas			
Adams County FOP	Shop with a Cop	193-316-5900	\$500.00
Barrett Brothers	Marriage License Paper	001-117-5300	\$205.00
Barry's Chevrolet Buick Inc	Service 2016 Chry Town & Country	001-115-5400	\$49.80
Clermont County Juvenile Detention	Monthly Detention for November	001-116-5680	\$6,067.64
MCM Ohio LLC	Drawing of Jurors, Sept-Dec 2018 Term	001-114-5700	\$24.75
Community Fuels & Lubricants	Gasoline Expense for November	061-302-5900	\$435.71
Intrinsic Interventions Inc	5 Vista Flow 13 Panel Drug Test	061-302-5300	\$521.75

Intrinsic Interventions Inc	Drug Screen (2) Richards, Hamm	185-168-5420	\$50.00
Ohio State Bar Assoc	2019 Membership Dues	001-116-5900	\$315.00
Shelton, Sarah Elizabeth	Child Support contract	001-116-5980	\$666.66
Vance's Law Enforcement	Bullet Proof Vests	193-317-5350	\$3,702.25
Vance's Law Enforcement	Handcuff Case, Holster Mag Pouch	193-317-5900	\$177.00
Vance's Law Enforcement	Pro Tac 2 L Taser	001-115-5350	\$182.40
Vandyke Inc	Overage Billing/Meter Billing Copier	001-113-5400	\$195.83
Vandyke Inc	Overage Billing/Meter Billing Copier	185-168-5420	\$65.64
		TOTAL	\$13,159.43

	County Court		
Tostado, Paulina	Translator 9/24 & 12/3/18	001-120-5900	\$200.00
		TOTAL	\$200.00

	Dog & Kennel		
American Electric Power	Elec Svc	040-147-5450	\$453.71
Community Fuels	Fuel for Vehicles	040-147-5310	\$170.09
Frontier	Phone & Internet Service	040-147-5450	\$97.55
		TOTAL	\$721.35

	Economic Development		
Cardmember Services	2018 Ohio Land Conference Lodging	091-318-5410	\$373.65
Cardmember Services	2018 Ohio Land Conference Lodging	091-318-5410	\$40.15
Fraley, Amanda	Mileage Reimbursement	001-101-5500	\$89.88
		TOTAL	\$503.68

	EMS		
American Electric Power	Electric Bill for Station 100	010-170-5450	\$704.95
Bound Tree Medical LLC	Supplies - Glucose Strips, NRB, Mask	010-170-5300	\$934.40
Bound Tree Medical LLC	Glucagon (2)	010-170-5300	\$411.98
Bound Tree Medical LLC	Medications (2) Tetracaine 0.5% 15 ML	010-170-5300	\$35.58
Cardmember Service	Sanitizing/Disinfecting/Cleaning Supplies	010-170-5350	\$191.02
Cardmember Service	Membership Fee for Form Services	010-170-5575	\$19.00
Cardmember Service	Betco AF79 Spray Bottles	010-170-5575	\$35.89
Cardmember Service	Jobs shirts (Winter) - 4	010-170-5350	\$246.98
Cardmember Service	Job Shirts Winter (3)	010-170-5350	\$189.92
Delille Oxygen Company	Oxygen Tank Rental/Usage Station 100	010-170-5300	\$45.00
Delille Oxygen Company	Oxygen Tank Rental/Usage Station 300	010-170-5300	\$18.00
Frontier Communications	Phone, Fax, Internet #100 12/18	010-170-5450	\$144.57
Rumpke Consolidated Co	Trash Pick Up 12/18 Station 100	010-170-5450	\$65.00
United States Postal Service	PO Box Rental 2019 Adm Offices	010-170-5450	\$62.00
Verizon Wireless	Modems for Squads 11-12/18	010-170-5450	\$186.05
Wallingford's Ace Hardware	Garbage Bags	010-170-5400	\$13.99
Wallingford's Ace Hardware	Misc Repair, Hardware for Station 100	010-170-5400	\$11.99
Wallingford's Ace Hardware	Repair Building Lights Station 100	010-170-5400	\$119.98
		TOTAL	\$3,436.30

	GIS		
Quill	Dell Ink Cyan	001-135-5350	\$158.58
Quill	Dell Ink & Paper	001-135-5300	\$616.00
		TOTAL	\$774.58

	Recorder		
Conduent Enterprise Solutions	Recording Services, Equipment	001-126-5420	\$1,555.20
		TOTAL	\$1,555.20

	Sheriff		
Adams County Board of Health	Drug Screening New Employees	001-125-5420	\$25.00
Adams Rural Electric Cooperative	Radio Tower Locust Grove Nov 18	001-125-5258	\$33.10
Black, Jeffrey L.	Replaced Brakes on Truck, Changed Oil	001-125-5400	\$410.00
Fitzgerald's Pharmacy	Bubble packs for Meds	001-125-5670	\$240.00
Justice Data Solutions	Civil Process Technical Support	001-125-5420	\$850.00

Miami County Sheriff	Housing Inmates Nov 18	001-125-5660	\$1,320.00
Modern Laundry & Dry-cleaning	Dryclean Uniforms Nov 18	001-125-5420	\$18.03
Office Depot	Copy Papers, Bankers Boxes, etc	001-125-5300	\$1,123.03
OPC Cleaning Supplies	Clorox Wipes, Broom, Bathroom Tissue	001-125-5675	\$794.58
Prather's IGA	Food for Jail	001-125-5676	\$1,944.25
Shawnee Mental Health Center	Mental Health Services for Inmates	001-125-5670	\$725.00
Symphony Diagnostic Services No1	Inmate Medical Bills	001-125-5670	\$75.00
Sysco Food Services	Food for Jail	001-125-5676	\$463.27
Voyager Fleet Systems Inc	Fuel for Cruisers Nov 18	001-125-5310	\$4,562.41

TOTAL \$12,583.67

Treasurer

Tax East Ohio II	Tax Cert. Refund	036-343-5900	\$160.00
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TOTAL \$160.00

GRAND TOTAL \$52,222.75

Engineer's Office

Adams Rural Electric Coop	Area Light Rental Outpost10/31-11/30	165-162-5450	\$12.09
Baxla Tractor Sales Inc	Replaced Wheel Speed Sensor	165-162-5400	\$533.06
Cleaning Supplies Company	Cups & Toilet Paper	165-162-5300	\$137.00
Cooper's Excavating	#1 Local Share Old 32 Brdg Rplc	165-163-5415	\$6,111.68
Frontier	Telephone Service 9375442533 12/4/18	165-162-5450	\$77.22
Hanson Aggregates Inc	14.54 Tons #304	165-162-5340	\$135.95
Hanson Aggregates Inc	445.48 Tons #9 Stone Delivered to Garage	165-162-5340	\$6,080.82
Huntley Auto Supply	Wiper Switch, Fuel Filters, Battery, etc	165-162-5340	\$794.22
James B Harsha Co	Hose, Fittings, Hyd Fittings, Gas Can, etc	165-162-5340	\$133.25
JCM Equipment Maintenance	2 Control Boxes for Salt Spreaders	165-162-5340	\$1,300.00
Schwaab Inc	1 Pre-Inked Stamp Invoices Reviewed	165-161-5300	\$34.50
Southeastern Equipment Co	Clutch Fan #49	165-162-5340	\$1,242.18
Wikoff, Michael	Newman Rd Removal of Existing Structure	165-163-5415	\$2,600.00

TOTAL \$19,191.97

Job & Family

ABCEOI	Title XX Transp 11/2018	180-157-5465	\$1,649.20
ABCEOI	NET Transportation 11/2018	180-156-5420	\$12,583.48
ABCEOI	NET Transportation 10/2018	180-156-5420	\$75.04
ABCEOI	HMG Part C 10/2018	334-298-5420	\$14,506.45
Adams County Prosecutor	Contract Services Oct 18	175-155-5465	\$14,569.30
Adams Co Senior Citizens Counc	Title XX Transp 11/2018	180-157-5465	\$1,288.00
Adams County Board of Health	Drug Test Pre-Employment	180-156-5900	\$25.00
Adams County Clerk of Courts	Contract Services Oct 18	175-155-5465	\$1,247.96
Adams County Clerk of Courts	Contract Services IV-D	175-155-5465	\$724.24
Adams Rural Electric Coop	PRC V W Electric Bill	180-156-5530	\$107.78
American Electric Power	PRC J & C C Electric	180-156-5530	\$126.74
American Electric Power	PRC P B Electric	180-156-5530	\$228.00
Bowman, Jonathon	Reconfigure DODD Network	180-156-5900	\$500.00
Cleaning Supplies Company	Black Liners	180-156-5730	\$439.00
Cross Management Consulting	Consulting Services 11/2018	180-156-5420	\$303.14
Cross Management Consulting	Consulting Services 11/2018	180-156-5420	\$204.36
Donnellon McCarthy Enterpr	Copier Maintenance & Repairs	180-156-5400	\$47.72
FRS Transportation Inc	NET Transportation 10/2018	180-156-5420	\$7,545.56
FRS Transportation Inc	NET Transportation 10/2018	180-156-5420	\$14,976.00
FRS Transportation Inc	NET Transportation 10/2018	180-156-5420	\$48,203.20
Frontier	Phone Service	180-156-5450	\$57.38
Frontier	Phone Service	180-156-5450	\$8.62
Mason County E Corp	NET Gas Vouchers 11/2018	180-156-5420	\$90.00
Mason County E Corp	Title XX Transp 11/2018	180-157-5465	\$234.50
Ohio CSEA Directors' Assn	Clear Contract Dec 18	175-155-5900	\$27.52
Osborne, Brenda	PRC C H Rent	180-156-5530	\$1,050.00
Rainwater, Steven A	PRC T R Deposit	180-156-5530	\$580.00
Semple Service Center LLC	Oil & Service Trax	180-157-5390	\$45.00
Semple Service Center LLC	Oil & Service Chevy Truck	180-156-5390	\$34.99
Southern Ohio Security	Tied in Sprinkler	180-156-5420	\$400.00
The Counseling Center	NET Transp 9/2018	180-156-5420	\$1,700.58
The Counseling Center	Net Transportation 9/2018	180-156-5420	\$5,174.00

\$1200.00 from 020-173-5150, Salaries, Employees WCH to 020-173-5170, WC, Children Services
 \$600.00 from 020-173-5150, Salaries Employees WCH to 020-173-5190, Insurance Employees Children Services
 \$2000.00 from 020-173-5900, Other Expense to 020-173-5335, USDA Food, Children Services
 \$211.64 from 040-147-5610, Claims Witness Fees to 040-147-5170, WC, Dog and Kennel
 \$151.94 from 320-211-5812, EMA Expenses to 320-211-5170, Workers Comp, EMA
 \$27.66 from 320-211-5812, EMA Expenses to 320-211-5190, Insurance, EMA
 \$399.26 from 320-211-5812, EMA Expenses to 320-211-5160, PERS, EMA
 \$1.38 from 044-314-5150, Salaries to 044-314-5170, WC, Child Support
 \$28.80 from 140-152-5800, Expenses to 140-152-5170, WC, Law Enforcement
 \$988.90 from 070-407-5420, Contract Services to 070-407-5305, Books & Elec Research
 \$400.00 from 070-407-5300, Supplies to 070-407-5305, Books & Elec Research
 \$7000.00 from 155-171-5150, Salaries Employees to 155-171-5160, PERS, DD
 \$8000.00 from 155-171-5800, Reserve funds to 155-171-5170, Workers Comp, DD
 \$3693.20 from 165-162-5190, Insurance to 165-161-5160, PERS, MVGT
 \$12,830.49 from 165-162-5190, Insurance to 165-162-5150, Salaries, Employees, MVGT
 \$42.75 from 165-162-5190, Insurance to 165-162-5150, Salaries-Employees, MVGT
 \$314.90 from 165-162-5190, Insurance to 165-162-5150, Salaries, Employees, MVGT
 \$188.28 from 001-139-5190, Insurance to 001-139-5150, Salaries Employees, Co General
 \$4.75 from 001-139-5190, Insurance to 001-139-5160, PERS, County
 \$2030.28 from 165-162-5340, Materials to 165-161-5170, Workers Comp, MVGT
 \$5833.68 from 165-162-5340, Materials to 165-162-5170, Workers Comp, MVGT
 \$2619.74 from 165-162-5340 to 165-163-5170, WC, MVGT
 \$400.00 from 193-316-5350, Equipment to 193-316-5900, Other Expense, Special Project Fund
 \$1350.00 from 193-316-5420, Contract Services to 193-316-5900, Other Expenses, Special Project Fund
 \$2200.00 from 264-328-5190, to 264-328-5150, Salaries, School Rotary Cops
 \$409.00 from 264-328-5190, to 264-328-5160, PERS, School Rotary Cops
 \$82.00 from 264-328-5190, to 264-328-5195, Medicare, School Rotary Cops
 \$.09 from 330-214-5900, Other exp to 330-214-5160, PERS, FCF
 \$8967.25 from 010-170-5170, BWC to 010-170-5420, Contract Services, AMB/EMS
 \$1253.81 from 010-170-5180, Unemployment to 010-170-5420, Contract Services, AMB/EMS
 \$42,747.26 from 010-170-5190, Insurance Employees to 010-170-5420, Contract Services, AMB/EMS
 \$16,000.00 from 010-170-5351, Lease/Pur Vehicles to 010-170-5420, Contract Services, AMB/EMS
 \$736.00 from 010-170-5352, Insurance Vehicles to 010-170-5420, Contract Services, AMB/EMS
 \$380.00 from 010-170-5353, Insurance Liabilities to 010-170-5420, Contract Services, AMB/EMS
 \$1000.00 from 010-170-5500, Travel & Exp to 010-170-5420, Contract Services, AMB/EMS
 \$5700.00 from 010-170-5575, Training to 010-170-5420, Contract Services, AMB/EMS

REDUCTION OF FUNDS:

-\$500,000.00 from 116-282-5420, Contract Services, SR Widening
 -\$45,786.00 from 099-306-5440, Private Rehab, CHIP 2017

RETURN OF ADVANCE:

\$3000.00 from 195-174-5901, SVAA to 001-109-4901, County General

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

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, YEA

ECD Director Holly Johnson discussed the following issues with the commissioners:

- Informed the board the economic development office reimbursed the county \$52,000 in 2018
- Generated \$5.5 million in grant funding during 2018 compared to \$3.5 million in 2017
- Discussed Building Opportunities Beyond Coal Accelerating Transition (BOBCAT)
- Update possible adult training center options
- Amend grant agreement for Abandoned Gas Station Cleanup Project (686 Lynx Drive) and Grant #SBIG20160702A
- Housing Revolving Loan Fund Administrative Agreement

