



**Dog & Kennel**

Community Fuels	Fuel for Vehicles	040-147-5310	\$179.39
McNeilan, Lawrence	Trash Removal	040-147-5420	\$100.00
		<b>TOTAL</b>	<b>\$279.39</b>

**Economic Development**

Cardmember Service	HUD CDBG 16	090-281-5410	\$109.98
Cardmember Service	Housing Conference Lodging	096-262-5410	\$221.39
Cooper's Excavating	Contracted Serv - Graces Run Bridge	090-281-5450	\$304,500.00
Dreier & Maller Inc.	Contract Serv	115-268-5420	\$58,616.25
		<b>TOTAL</b>	<b>\$363,447.62</b>

**Election**

Cardmember Service	Gas & Rent of U-Haul for Election	001-121-5420	\$586.67
Cardmember Service	Gas & Rent of U-Haul for Election	001-121-5300	\$126.22
		<b>TOTAL</b>	<b>\$712.89</b>

**EMS**

Barry's Chevrolet	Alternator Repairs	010-170-5390	\$784.92
Bound Tree Medical	EMS Supplies	010-170-5300	\$1,597.46
Bound Tree Medical	EMS Supplies	010-170-5300	\$44.29
Bound Tree Medical	EMS Supplies	010-170-5300	\$53.99
Bound Tree Medical	Uniform Polos	010-170-5354	\$290.00
Cardmember Service	Tablet Cases	010-170-5350	\$180.80
McCleese, Dustin	Volunteer Reimbursement	010-170-5455	\$200.00
Office Depot	Refrigerator for Medications	010-170-5300	\$103.99
Office Depot	Office Supplies	010-170-5300	\$726.13
Office Depot	Toner for Printer	010-170-5300	\$87.99
Ohio EMS Chief's Assoc.	Assoc. Dues	010-170-5900	\$200.00
Peebles Life Squad	Building Rental	010-170-5765	\$2,500.00
R & M Sales & Service	Brakes for Ambulance	010-170-5390	\$485.37
Verizon Wireless	Modems	010-170-5900	\$70.42
Verizon Wireless	Modems	010-170-5900	\$115.61
		<b>TOTAL</b>	<b>\$7,440.97</b>

**GIS**

Office Depot	Fire Safe	001-135-5350	\$79.99
Paradyn Technology	Maintenance on Server GIS	001-135-5420	\$350.00
		<b>TOTAL</b>	<b>\$429.99</b>

**Prosecutor**

GE Capital Info Tech Inc.	Copier Lease	001-108-5420	\$223.22
Lexis Nexis Inc.	Legal Research	001-108-5420	\$329.87
Verizon Wireless	Investigators Cell	001-108-5420	\$44.34
		<b>TOTAL</b>	<b>\$597.43</b>

**Recorder**

Conduent Enterprise Solutions	Contract Services Indexing System	001-126-5420	\$1,231.74
		<b>TOTAL</b>	<b>\$1,231.74</b>

**Sheriff**

Adams County Regional Water	Water Bill for WR	001-125-5763	\$182.00
Butler County Sheriff's Office	Housing Inmate - Hayes	001-125-5660	\$1,800.00
Frontier	Telephone Service Airport	001-125-5763	\$63.24
Justice Data Solutions	Civil Process Tech Support	001-125-5420	\$850.00
Modern Laundry	Dryclean Uniforms	001-125-5420	\$84.73
Ohio BCI	Conceal Carry License Fees	026-333-5420	\$450.00
OPC Cleaning Supplies	Paper Towels, Bathroom Tissue, etc	001-125-5675	\$607.71
OPC Cleaning Supplies	Paper Towels, Bathroom Tissue, etc WR	001-125-5758	\$164.52
O'Reilly's Auto Parts	Oil, Oil Filters, Brakes etc for Cruisers	001-125-5400	\$129.03
Shupert Tire Service	Tire Change, Balance, Repair	001-125-5400	\$192.00
Treasurer State of Ohio	Drug & Alcohol Test	001-125-5420	\$712.00
		<b>TOTAL</b>	<b>\$5,235.23</b>

		<b>Title</b>		
Frontier	Phone, Internet		015-169-5450	\$158.44
Heller, Larry	Mileage OCCA Winter conf.		015-169-5500	\$184.80
			TOTAL	\$343.24

		<b>Treasurer</b>		
Smartbill LTD	Postage/Service Fees		001-107-5300	\$2,430.00
			TOTAL	\$2,430.00
			GRAND TOTAL	\$404,326.34

		<b>Engineer</b>		
American Electric Power	Elec. Service Hwy & Eng 10/24-11/22		165-162-5450	\$442.39
CTL Engineering Inc.	Material Testing @ Bridge Job Sites		165-163-5420	\$3,692.60
Cintas Corporation	Clean Uniform, Rug & Towel Service 12/6		165-162-5420	\$218.58
Frontier	Phone & Internet 5442943 12/19/17		165-162-5450	\$211.98
Glockner Superstore	Diagnostics & Service Call on #34 & #70		165-162-5400	\$610.00
Grooms, Joyce M.	Cleaning Service Eng Off 11/30/17		165-161-5420	\$75.00
Hanson Aggregates Inc.	47.39 Tons Stone		165-162-5340	\$428.87
Hanson Aggregates Inc.	44.85 Tons Stone		165-162-5340	\$416.98
Hanson Aggregates Inc.	443.77 Tons B Del. To Waggoner Riffle		165-162-5340	\$10,517.35
Hanson Aggregates Inc.	254.94 Tons B Rip Rap for Waggoner Rif		165-162-5340	\$5,828.79
Hanson Aggregates Inc.	466.60 Tons C Stone Del to Waggoner Rif		165-162-5340	\$10,941.77
Huntley Auto Supply	Oil Switch Socket, Battery Cable, etc.		165-162-5340	\$267.65
Kleem Inc.	15 Road Name Signs		165-162-5340	\$527.36
Office Depot	2018 Planners, Calendar, Toner		165-161-5300	\$370.00
Office Depot	Wall Calendar		165-161-5300	\$76.38
Oil Works LLC	Diesel Fuel & Gasoline		165-162-5340	\$1,238.81
OPC Cleaning Supplies	Neutrazen Metered Air Freshener		165-162-5300	\$24.00
Sardinia Ready Mix Inc.	20 Yds. Concrete Graces Run Bridge		165-163-5340	\$2,100.00
Shupert's Tire Service	Tire Mounted on Truck #71		165-162-5400	\$25.00
Southeastern Equipment Co. Inc.	Spindle Assembly Parts for #63 Mo Trim		165-162-5340	\$5,061.21
S.C. Construction & Materials LLC	13.00 Tons Cold Mix		165-162-5340	\$1,092.00
S.C. Construction & Materials LLC	14.04 Tons Cold Mix		165-162-5340	\$1,179.36
Vandyke Inc.	General Maintenance Agreement 2018		165-161-5420	\$295.00
West Union Water & Sewer	Water & Sewage 10/17-11/14/17		165-162-5450	\$163.80
			TOTAL	\$45,804.88

		<b>Job &amp; Family Services</b>		
ABCEOI	Contract Services/HMG PT C		334-298-5420	\$10,573.27
Adams County Commissioners	Maintenance Repair Worker		180-156-5420	\$359.05
Adams Rural Electric	APS Grant A.		180-157-5800	\$148.25
Adamson Fire Protection LLC	Replace 2" Angle Main Drain Valve		180-156-5400	\$304.00
American Electric Power	PRC R Elec Bill		180-156-5530	\$83.00
Calvert, Brenda	Meals 12/4/17		180-156-5500	\$9.11
Donnellon McCarthy Enterprises	1/17 Copier Maintenance/Repair		180-156-5400	\$80.65
Frontier	Phone Service		180-156-5450	\$64.73
Frontier	Phone Service		180-156-5450	\$198.13
McNeilan, Lawrence	Contract Serv.		180-156-5420	\$90.00
Mehaffey, Jamie	C. Services/Cleaning Services		180-156-5420	\$1,650.00
Quill	Dell Laptop		180-156-5350	\$499.99
Stephenson, Donald A.	Program Electric Keypad Back Door		180-156-5730	\$110.00
West Union Water & Sewer	Water & Sewage Serv.		180-156-5450	\$194.35
			TOTAL	\$14,364.53

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

**VOTE: BALDRIDGE, YEA**

**WARD, ABSENT**

**PELL, YEA**

.....

**TRANSFERS, ADDITIONAL APPROPRIATION OF FUNDS APPROVED:  
RESOLUTION NO. 2017-521**

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

**ADDITIONAL APPROPRIATION:**

- \$38,125.27 to 060-437-5495, Grant Refund, Probation Improve
- \$2,275.00 to 060-437-5420, Contract Services, Probation Improve
- \$406.18 to 199-376-5420, Contract Services, SR Senior Facilities & Service
- \$348.32 to 199-376-5265, TRF Fees/Auditor, SR Senior Facilities & Service
- \$1917.82 to 199-376-5266, TRF Fees/Auditor Real, SR Senior Facilities & Service
- \$465.46 to 199-376-5267, TRF Treasurer Fees, SR Senior Facilities & Service
- \$26.30 to 199-376-5268, TRF DTAC Fees Pros, SR Senior Facilities & Service
- \$242.27 to 199-376-5269, TRF DRAC Fees Treas, SR Senior Facilities & Service
- \$24.63 to 199-376-5274, TRF Advertising DELQ, SR Senior Facilities & Service

**SUPPLEMENTAL TRANSFERS:**

- \$406.00 from 001-120-5300, Supplies to 001-120-5500, Travel and Expense, Co General
- \$21.55 from 001-137-5420, Contract Services to 001-137-5900, Other Expense, County General
- \$100.00 from 001-137-5500, Travel and Expense, to 001-137-5900, Other Expense, County General
- \$500.00 from 001-136-5440, Financial Assistance to 001-137-5900, County General
- \$3500.00 from 165-162-5150, Salaries-Employees to 165-161-5150, Salaries-Employees, Co General
- \$214.48 from 201-440-5904, Interest, to 201-440-5906, Principal, Debt Services Barnes Sewer

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

**VOTE: BALDRIDGE, YEA                      WARD, ABSENT                      PELL, YEA**

.....  
**TRAVEL REQUEST APPROVED:  
RESOLUTION NO. 2017-522**

It was moved by Ty Pell and seconded by Brian Baldrige to approve the following travel request:  
Judge Alan Foster    Assoc of Muni/Co Judges of OH    2018 Winter Conf    Dublin, OH    1/31-2/2/2017    \$912.00

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

**VOTE: BALDRIDGE, YEA                      WARD, ABSENT                      PELL, YEA**

.....  
JFS Director Angela Richmond filed the 2018 blanket travel request for the department.

.....  
Treasurer Lisa Newman reviewed the 2018 departmental budgets under her jurisdiction.

.....  
Enervise representative Jim Kelly met with the commissioners and Rick Setty to discuss a planned maintenance program for the court house HVAC system.

.....  
Clerk of Courts Larry Heller along with Leanne Liston met with the commissioners to discuss the 2018 departmental budgets under his jurisdiction. Also Mr. Heller presented two quotes from contractors to address security concerns in the clerk of courts office.

.....  
**SANDY SPRINGS EASEMENT ADOPTED:  
RESOLUTION NO. 2017-523**

It was moved by Brian Baldrige and seconded by Ty Pell to adopt the easement abandoned by Ohio Department of Transportation for the Sandy Springs Roadside Park on US Route 52.

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

**VOTE: BALDRIDGE, YEA                      WARD, ABSENT                      PELL, YEA**

**AIRPORT MANAGER APPOINTED, NOTAM PROCEDURE ADOPTED:  
RESOLUTION NO. 2017-524**

It was moved by Ty Pell and seconded by Brian Baldrige to appoint Rick Setty as Manager of the Adams County Airport and to authorize Diane Ward to file Notice to Airmen (NOTAM) pilot information updates as required by the FAA.

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

**VOTE: BALDRIDGE, YEA                      WARD, ABSENT                      PELL, YEA**

.....  
**EXECUTIVE SESSION PERSONNEL:  
RESOLUTION NO. 2017-525**

It was moved by Brian Baldrige and seconded by Ty Pell to enter into executive session to discuss personnel with Donnie Swayne in accordance with ORC Section 121.22 (G) (1) at 1:24 p.m.

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

**VOTE: BALDRIDGE, YEA                      WARD, ABSENT                      PELL, YEA**

.....  
President Baldrige reconvened the board from executive session at 1:32 p.m.

.....  
County Engineer David Hook and Resource Manager Mike Hughes discussed the 2018 departmental budgets for the engineer and tax map offices, requested establishment of a new fund, and the possible acquisition of property adjoining the county highway department.

.....  
Fiscal Officer David Dugan discussed a proposed lease agreement between Adams County and Sprigg Township Trustees for the veterans services commission.

.....  
Auditor David Gifford reviewed county health insurance personnel policies regarding an employee on non-paid status.

.....  
**MOTION TO ADJOURN:**

It was moved by Brian Baldrige and seconded by Ty Pell to adjourn.



*Board of Commissioners  
Of  
Adams County, Ohio*

\_\_\_\_\_  
*Brian Baldrige President*

\_\_\_\_\_  
*Teresa Diane Ward, Vice President*

\_\_\_\_\_  
*Ty R. Pell, Member*

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*Linda Mendenhall, Clerk*