

The Board of Adams County Commissioners met in regular session on February 12, 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 Ty Pell to recess the meeting at 9:05 a.m. to attend the Adams-Clermont Solid Waste Board of Directors meeting in Batavia, OH.

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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The Ohio Valley Regional Development 1st Round Caucus Meeting which was scheduled for today at 10:00 a.m. was rescheduled due to inclement weather.

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President Ward reconvened the meeting at 1:30 p.m.

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

.....

**BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2018-66**

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

		Auditor		
Rich and Gillis Attorney	Contract Services	190-160-5420	\$589.00	
Greystone Systems Inc.	Contract Services	190-160-5420	\$913.00	
Office Depot	Supplies	190-160-5300	\$144.34	
Office Depot	Supplies	001-104-5300	\$251.52	
Software Solutions	Form A - 1099's	001-104-5300	\$52.00	
			TOTAL	\$1,949.86
		Commissioners		
American Electric Power	Elec Serv. CH, Govt Ctr, Rec Bldg, Lite, Health	001-123-5450	\$8,381.77	
Anchor Termite & Pest	Pest Control	001-123-5420	\$12.00	
Barry's Chevrolet	Vehicle Repair Commissioners	172-273-5390	\$273.49	
Cardmember Service	.gov Registration/Domain; DYN.com	001-100-5900	\$137.00	
Cardmember Service	Gasoline Seaman 1st Stop	001-100-5500	\$56.50	
Cardmember Service	HVAC Drive Belt - Jail	001-125-5685	\$25.90	
Comp Management Inc.	Third Party Adm.	001-143-5900	\$1,066.50	
County Loss Control	CLCCA 2018 Dues	001-143-5900	\$160.00	
Daniel's HVAC	HVAC Repair Annex	001-123-5400	\$516.30	
Frontier	Internet	001-102-5200	\$775.00	
Tamco Capital Corp.	Phone System Lease Agreement	001-102-5200	\$1,861.52	
Treasurer, State of Ohio	Violation - Airport Tank	255-200-5900	\$687.12	
Treasurer, State of Ohio	Violation - Airport Tank	001-124-5900	\$62.88	
West Union Electric & Plumbing	Sealant, Kwik Seal, Aerato etc	001-125-5685	\$23.75	
West Union Electric & Plumbing	Flushmate	001-123-5400	\$132.95	
			TOTAL	\$14,172.68
		Common Pleas		
Community Fuels & Lubricants	Gasoline Expense 1-18	061-302-5900	\$500.04	
Hall, Regina	Travel Expenses	001-115-5500	\$159.92	
Hall, Regina	Travel for OJACC Training Oct 12	001-115-5500	\$73.87	
Horne, Jane L.	Transcripts	001-113-5640	\$3,912.00	
Jones, Crystal	Travel Expenses	001-115-5500	\$77.24	
Jones, Crystal	Reimbursement for Holster Purchased	193-317-5900	\$47.95	
McCatherine, Jennifer	Travel Expenses	001-115-5500	\$96.57	
Ohio Justice Alliance	Travel/Reg Fee - Jennifer, Chelsea etc.	001-115-5500	\$600.00	

Shelton, Sarah Elizabeth	Child Support Contract	001-116-5980	\$666.66
Spencer, Brett	Travel Expenses	001-113-5500	\$137.36
The Ville Design Ltd.	Blinds for Courtroom	001-113-5350	\$1,635.00
Warner, Lori	Travel Expenses	185-168-5500	\$51.29
West Union Elementary	Donation - WUES Book of the Month Prog.	193-316-5900	\$400.00
		TOTAL	\$8,357.90
	County Court		
Assn of Municipal/County Jud	Ohio Judicial Conference Fees 2018	001-120-5900	\$220.00
Assn of Municipal/County Jud	Ohio Judicial Conference 2018	001-120-5500	\$30.00
Assn of Municipal/County Jud	Ohio Judicial Conference Fees 2018	001-120-5900	\$150.00
		TOTAL	\$400.00
	Dog & Kennel		
American Electric Power	Electric Service	040-147-5450	\$260.26
Community Fuels	Fuel for Dog & Kennel	040-147-5310	\$258.40
Shuperts Tire Service	Tires for Dog Warden Truck	040-147-5390	\$520.00
		TOTAL	\$1,038.66
	Economic Development		
Cardmember	Bags, Post-its, Folders	095-390-5410	\$152.36
Cardmember	Business Dinner per Board of AC Comm.	001-101-5520	\$170.67
		TOTAL	\$323.03
	EMS		
American Electric Power	Electric for Station 100	010-170-5450	\$835.04
Ambulance Maintenance Co.	Winchester Ambulance Repairs	010-170-5390	\$1,823.35
Ambulance Maintenance Co.	Peebles Ambulance Repairs	010-170-5390	\$96.90
Delille Oxygen Co.	Oxygen Tank Rental	010-170-5300	\$16.00
Delille Oxygen Co.	Oxygen Tank Rental	010-170-5300	\$24.00
Delille Oxygen Co.	Oxygen Tank Rental	010-170-5300	\$117.92
Office Depot	Station Supplies for Station 100	010-170-5300	\$249.49
OK Auto Parts	Truck Wash	010-170-5390	\$28.49
Rumpke Consolidated Co.	Dumpster for Station 100	010-170-5450	\$65.00
Verizon Wireless	Service for Cardiac Monitors	010-170-5450	\$70.42
Verizon Wireless	Jet Packs for Ambulances	010-170-5450	\$186.04
Village of Peebles	Water for Station 100	010-170-5450	\$66.00
		TOTAL	\$3,578.65
	GIS		
Paradyn	Monthly Server Maintenance Fee	001-135-5420	\$175.00
		TOTAL	\$175.00
	Health Department		
Treasurer of the State	BCM Health Expenses	001-134-5830	\$928.93
		TOTAL	\$928.93
	Prosecutor		
GE Capital Info Tech	Copier Lease	001-108-5420	\$223.22
Lexis Nexis Data Management	Accurant	001-108-5420	\$278.18
Lexis Nexis	Legal Research	001-108-5420	\$329.87
Quill	Office Supplies	001-108-5300	\$138.23
		TOTAL	\$969.50
	Recorder		
Conduent Enterprise Solutions	Contract Indexing Systems	001-126-5420	\$1,181.25
		TOTAL	\$1,181.25
	Sheriff		
Adams County Regional Water	Water Bill for Work Release	001-125-5763	\$331.80
Adams County Board of Health	Supplemental to Health Service	001-125-5660	\$250.00
Adams County Board of Health	Drug Screening New Employees	001-125-5420	\$50.00
Adams County Board of Health	Health Service Agreement	001-125-5660	\$2,250.00
Adams County Regional Medical	Medical Bills Inmates	001-125-5670	\$2,308.52
Barry's Chevrolet	Alignment for Cruisers	001-125-5400	\$59.95
Black, Jeffrey L.	Repairs on Cruisers	001-125-5400	\$500.00
Cardmember Service	Public Safety Telecommunication	198-372-5575	\$30.00

Cardmember Service	Chairs for Dispatch	198-372-5350	\$1,767.00
Dill's Fire & Safety Equipment	Testing on Self Contained Brea.	001-125-5660	\$5.00
Dill's Fire & Safety Equipment	Testing on Self Contained Brea.	001-125-5660	\$400.00
Emergency Prof Services Inc.	Medical Bills Inmates	001-125-5670	\$223.93
Frontier	Telephone Service for Work Release	001-125-5763	\$76.42
Galls Inc.	Uniform Allowance Dep. Wlate..	001-125-5354	\$35.99
Galls Inc.	Uniform Allowance Dep. Parks	001-125-5354	\$82.40
Galls Inc.	Uniform Allowance Dep. Roade..	001-125-5354	\$204.88
Galls Inc.	Uniform Allowance Dep. Asbur..	001-125-5354	\$170.75
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$581.87
Ohio Bureau of Criminal	Conceal Carry License Fees	026-333-5420	\$813.00
OPC Cleaning Supplies	Supplies for Jail	001-125-5675	\$385.15
OPC Cleaning Supplies	Paper Towels, Bathrooms Tissue	001-125-5758	\$328.07
Shupert's Tire Service	Tire Repairs and Changes	001-125-5400	\$158.00
Sysco Food Services	Food for Jail	001-125-5676	\$778.45
Sysco Food Services	Food for Work Release	001-125-5759	\$93.21
Voyager Fleet system	Fuel for Cruisers	001-125-5310	\$5,372.61

TOTAL \$17,257.00

	Title		
Adams County Board of Health	Drug Screen	015-169-5420	\$25.00
Adams County Sheriff	Employee Background Check	015-169-5420	\$32.00
Frontier	Phone Service	015-169-5420	\$158.67
Ohio Clerk of Courts Assn.	Dues	015-169-5420	\$1,992.52

TOTAL \$2,208.19

GRAND TOTAL \$52,540.65

***signifies certified "Then & Now" in excess of \$100.00

Engineer's Office

Ace Truck Equipment	2 Auger Bearings	165-162-5340	\$153.79
A.C. Glass	Rear View Mirror for #71	165-162-5340	\$30.00
American Electric Power	Electric Service 12-28-17/1-29-18	165-162-5450	\$804.71
Brown County Rental	2 Rolls Tank Seal	165-162-5340	\$32.00
Cardmember Services	2018 Engineer's Conf - David Hook	165-161-5500	\$747.00
Cooper Key & Lock Services	6 Keys	165-162-5340	\$9.00
Corky's Truck & Equip	Transmission Spacers	165-162-5340	\$150.00
Darren Arey Repair	Springs Installed on #51 & #52	165-162-5400	\$1,649.00
First Stop Inc.	Fuel Truck #20 Snow Removal	165-162-5340	\$122.01
Glockner GM Superstore	Water Jacket Crossover Tubes, O Rings etc.	165-162-5340	\$181.71
Grooms, Joyce	Cleaning Service Eng. Office 2-1-18	165-161-5420	\$75.00
Hanson Aggregates Inc.	144.59 Tons #9 Stone used w/Rd Salt Mix	165-162-5340	\$1,380.83
Lykins Oil Co.	Diesel Fuel & gasoline	165-162-5340	\$2,323.75
Murphin Ridge Building	2 Bags Sakrete	165-163-5340	\$7.98
Shupert's Tire Repair	Repaired Front Tractor Tire	165-162-5400	\$50.00
SC Construction	4.12 Tons Cold Patch Pot Holes	165-162-5340	\$346.08
West Union Mower Service	6 Files & 1 Plug	165-162-5340	\$33.20

TOTAL \$8,096.06

Job & Family

ABCEOI	Title XX Transp 1/2018	180-157-5465	\$1,447.60
American Electric Power	PRC M & G	180-156-5530	\$64.00
Cross Management Consulting	Consulting 1/2018	180-156-5420	\$337.50
Donnellon McCarthy Enterprises	Copier Maintenance & Repair	180-156-5400	\$68.43
Frontier	Phone Service 1/2018	180-156-5450	\$198.67
Heritage Unlimited	PRC M	180-156-5530	\$785.96
Mehaffey, Jamie	Cleaning Services 1/2018	180-156-5420	\$1,650.00
Office Depot	Mouse Pads, Tonier, etc.	180-156-5300	\$471.46
Office Depot	Dusters	180-156-5730	\$42.92
Quill	Resolve	180-156-5730	\$17.98

TOTAL \$5,084.52

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

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, YEA

