

Sheriff			
Adams County Health Dept.	Food License for Jail	001-125-5695	\$160.75
Adams County Regional Medical	Inmate Medical Expenses	001-125-5670	\$1,055.25
Alert Public Safety Solutions	Annual CAD Maintenance	198-372-5420	\$20,702.60
B & C Communication	Repairs on Radio	001-125-5259	\$310.00
Black, Jeffrey L.	Repairs on Cruisers	001-125-5400	\$20.00
Clermont Mercy	Inmate Medical Expenses	001-125-5670	\$445.01
Columbus Radiology	Inmate Medical Expenses	001-125-5670	\$38.08
Emergency Professional	Inmate Medical Expenses	001-125-5670	\$749.97
Galls Incorporated	Uniform Allowance	001-125-5354	\$94.08
Modern Laundry	Dry-clean Uniforms	001-125-5420	\$73.55
Modern Leasing	Copier Maintenance	001-125-5420	\$400.00
Office Depot	Copy Paper, Batteries, etc.	001-125-5300	\$324.21
OPC Cleaning	Supplies for Jail	001-125-5675	\$229.06
OPC Cleaning	Paper Towels, Bathroom Tissue	001-125-5758	\$39.00
Paradyn Tech	New Computer & Software	001-125-5300	\$999.00
Sysco Food Serv.	Food for Jail	001-125-5676	\$563.91
Sysco Food Serv.	Food for Work Release	001-125-5759	\$90.89
Treasurer of State	Leads	001-125-5420	\$600.00
TOTAL			\$26,895.36

Treasurer			
Leaf Commercial	Monthly Lease for Copier	001-107-5420	\$82.00
TOTAL			\$82.00
GRAND TOTAL			\$36,342.25

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

Engineer's Office			
Brown County Rental	2 ROLLS TANK SEALER FOR DUFFY RD	165-162-5340	\$32.00
Frontier	TELEPHONE SERVICE ADA CO ENG OFFC 9375442943	165-162-5450	\$223.66
Glockner GM Super Store	WIRING HARNESS FOR #70	165-162-5340	\$1,914.72
Glockner GM Super Store	SPRINGS FOR #51 AND STOCK	165-162-5340	\$2,791.51
Grooms, Joyce	CLEANING SERVICE 01-25-18 ENG OFFC	165-161-5420	\$75.00
Hanson Aggregates	160.61 TONS STONE	165-162-5340	\$1,533.83
Hanson Aggregates	161.12 TONS STONE	165-162-5340	\$1,538.71
Hanson Aggregates	1020.04 TONS STONE	165-162-5340	\$13,923.57
Huntley Auto Supply	DRIVESHAFT SUPPORT, TRANS FIX, LAMP, FLUID ARGON M	165-162-5340	\$961.28
Morton Salt, Inc	157.29 TONS ROAD SALT	165-162-5340	\$8,067.40
Morton Salt, Inc	26.54 TONS RD SALT	165-162-5340	\$1,361.23
Oil Works, Inc	55 GAL INTEGRA	165-162-5340	\$877.25
S00380 (SCHWAAB, INC.)	SELF INKING STAMP PS LEE PERTUSET	165-162-5340	\$37.75
Shupert's Tire	TIRE REPAIR GRADALL	165-162-5400	\$35.95
S.C. Construction	14.84 TONS COLD MIX	165-162-5340	\$1,246.56
West Union Water & Sewage Dept	WATER AND SEWAGE GARAGE AND OFFICE 12-13/01-12	165-162-5450	\$191.60
TOTAL			\$34,812.02

Job & Family			
AAA Sanitation	Pump Lift Station	180-156-5900	\$285.00
AAA Sanitation	Repair Lift Station	180-156-5730	\$8,180.75
AAA Sanitation	Pump Holding Tank	180-156-5900	\$95.00
ABCEOI	NET Transport 12/2017	180-156-5420	\$12,321.12
ABCEOI	HMG PT C 12/2017	334-298-5420	\$9,640.30
ABCEOI	HMG Part C 12/2017	334-298-5420	\$3,196.55
Adams Co. Job & Family Services	CSEA Shared Cost 12/2017	175-155-5905	\$19,576.00

Adams Co. Job & Family Services	CSEA Shared Cost 12/2017	175-155-5905	\$1,531.63
Adams Co. Prosecutor	Contract Services 12/2017	175-155-5465	\$6,226.10
Adams Co. Prosecutor	Contract Services 12/2017	175-155-5465	\$12,875.83
Adams Co. Senior Citizens Council	CCMEP/TANF Transp 12/2017	180-156-5430	\$142.80
Adams Co. Senior Citizens Council	NET Transport 12/2017	180-156-5420	\$15,348.00
Adams Co. Senior Citizens Council	NET Transport 12/2017	180-156-5420	\$3,062.00
Adams Co. Senior Citizens Council	Title XX Transp 12/2017	180-157-5465	\$1,262.80
Adams Co. Children Services	Title XX Transfer Protective Serv. Oct-Dec	180-156-5420	\$14,083.00
Adams Co. Children Services	TANF PRC Oct-Dec	180-156-5420	\$10,458.87
Adams Co. Children Services	TANF PRC Child Welfare Prog. Oct-Dec	180-156-5420	\$2,050.00
Adams Co. Children Services	TANF PRC Child Welfare Prog. Oct-Dec	180-156-5420	\$7,719.73
Adams Co. Children Services	Title XX Transfer Protective Serv. Oct-Dec	180-156-5420	\$26,978.95
Adams Co. Children Services	Title XX Transfer Protective Serv. Oct-Dec	180-156-5420	\$92,851.41
Adams Co. Clerk of Courts	Contract Services 11/2017	175-155-5465	\$1,796.99
Adams Co. Commissioners	Shared Cost Allocation	180-156-5475	\$6,369.00
Adams Co. Commissioners	SS Cost Allocation	180-157-5475	\$2,407.00
Adams Co. Commissioners	CSEA Cost Allocation Jan-June	175-155-5475	\$3,487.00
Adams Co. Commissioners	IM Cost Allocation	180-156-5475	\$7,605.00
Adams Co. Common Pleas Court	Contract Services 12/2017	175-155-5465	\$2,519.98
Adams Co. Juvenile Court	Contract Services 12/2017	175-155-5465	\$8,500.00
Adams Co. Juvenile Court	Contract Services 12/2017	175-155-5465	\$2,729.73
Adams Co. Juvenile Court	Contract Services 12/2017	175-155-5465	\$1,687.65
Adamson Fire Protection	Replace 2" Right Angle Drain	180-156-5400	\$304.00
Jeffrey F, Mullenix	Snow Removal Services 1/2018	180-156-5420	\$200.00
Jeffrey F, Mullenix	Snow Removal Services 1/2018	180-156-5420	\$700.00
American Electric Power	PRC A Electric Bill	180-156-5530	\$106.36
Anderson, Sally	Meals OBWP Training 1/29-1/31	180-156-5500	\$30.05
Complete Auto	PRC C. Tires	180-156-5530	\$333.04
Community Action Organization	MOU OMJ Adams Co. One Stop Oct-Dec 17	180-156-5420	\$1,986.58
Elite Pest Management	Pest/Termite Control 1/2018	180-156-5420	\$82.00
FRS Transportation	NET Transp. Dec. Dispatch	180-156-5420	\$5,678.09
Kendall, Shelley	Meals OBWP Training 1/29-1/31	180-156-5500	\$33.55
Manchester Signal	2 Week Ad Clerical Specialist	180-156-5900	\$106.20
McNeilan, Lawrence	Trash Removal 1/2018	180-156-5420	\$90.00
Office Depot	Labels/Toner/Ink	180-156-5300	\$683.41
Ohio CSEA Directors' Assn.	Apriss Corporation Prison Data Program	175-155-5900	\$450.00
Pitney Bowes	Meter Tape for Postage Machine	180-156-5300	\$223.98
Quill	Planner	180-156-5300	\$11.99
Quill	Side Chair	180-156-5350	\$21.39
Quill	Toner/Gloves	180-156-5730	\$56.70
Quill	Paper Towels	180-156-5730	\$68.50
Quill	Brother Multifunction Printer	180-156-5350	\$189.31
Quill	Toner/Labels/Gloves	180-156-5300	\$1,092.13
The Counseling Center	NET Transportation 12/2017	180-156-5420	\$2,216.43
West Union Water & Sewer	Water & Sewage	180-156-5450	\$192.61
Wilson, Angel	Meals OBWP Training 1/29-1/31	180-156-5500	\$35.69
Wilson, David D. Jr.	Contract Services 1/2018	175-155-5465	\$780.00
TOTAL			\$300,660.20

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 ongoing grant projects including the Seaman Sidewalk Project, a possible land bank project in Wayne Township, and status update RE: HUD's interest in Manchester building loss due to fire. Further, Commissioner Ward signed the Certificate of Environmental Exemptions for the following CDBG BF17 projects as filed by Director Johnson: Summer Rural Delivery Meals; Scott Township Wylie Road Blacktop Project; Green, Jefferson, Peebles and Manchester Fire Departments; and Fair Housing administration.

See Contracts Journal #77, Page 39

**TRANSFERS, ADDL APPROPRIATIONS & REDUCTION OF FUNDS APPROVED:
RESOLUTION NO. 2018-61**

It was moved Brian Baldrige by and seconded by Diane Ward to approve the following additional appropriations, transfers, and reduction of funds:

ADDITIONAL APPROPRIATION:

\$2000.00 to 180-157-5800, APS Expenses, Public Assistance

TRANSFERS OF FUNDS:

\$380,530.00 from 165-163-5370, Debt Sproull Brg to 165-163-5407, OPWC Local Share, MVGT
\$1,000.00 from 010-170-5300, Supplies, to 010-170-5315, Supplies-Building, EMS
\$500.00 from 010-170-5310, Supplies-Fuel, to 010-170-5355, Insurance-Property, EMS
\$12,500.0 from 010-170-5765, Rentals/Housing Ambulances, to 010-170-5450, Utilities, EMS

REDUCTION OF FUNDS:

\$200,000.00 from 101-293-5420, Contract Services, Gas Station Clean Up PH II
\$1393.23 from 106-216-5410, Administration, Safe Communities
\$23,313.68 from 106-216-5420, Contract Services, Safe Communities
\$56,739.71 from 199-376-5420, Contract Services, Senior Citizens Levy
\$200,000.00 from 289-313-5800, Medicaid Sales Tax, Co Medicaid Sales Tax Transition
\$600,000.00 from 289-313-5900, Other Expense, Co Medicaid Sales Tax Transition
\$29,000.00 from 010-170-5160, PERS, EMS
\$5,724.07 from 010-170-5265, TRF Auditor Fees, EMS
\$19,774.16 from 010-170-5266, TRF Auditor R.E. Fees, EMS
\$5,093.98 from 010-170-5267, TRF Treasurer Fees, EMS
\$1,058.70 from 010-170-5268, TRF DTAC Prosecutor, EMS
\$479.80 from 010-170-5269, TRF DTAC Treasurer, EMS
\$1,000.00 from 010-170-5271, TRF Election Expense, EMS
\$501.47 from 010-170-5274, TRF Advertising Del Tax, EMS
\$100.00 from 010-170-5275, TRF Delinquent Land Costs, EMS
\$100.00 from 010-170-5277, TRF Board of Revision
\$4,000.00 from 010-170-5300, Supplies, EMS
\$10,000.00 from 010-170-5310, Supplies – Fuel, EMS
\$75,000.00 from 010-170-5350, Equipment, EMS
\$150,000.00 from 010-170-5351, Lease/Purchase Vehicles, EMS
\$4,000.00 from 010-170-5390, Vehicle Maintenance, EMS
\$102,000.00 from 010-170-5400, Contract Repair, EMS
\$15,000.00 from 010-170-5455, Contract Services Squad Runs, EMS
\$7,000.00 from 010-170-5575, Training, EMS
\$800.00 from 010-170-5700, Advertising, EMS
\$25,000.00 from 010-170-5765, Rentals/Housing Ambulances, EMS
\$20,000.00 from 010-170-5170, Workers Compensation, EMS
\$2,000.00 from 010-170-5180, Unemployment, EMS

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

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, YEA



Dog Warden Donnie Swayne discussed issues at the county dog kennel as follows:

- Filed monthly report
- Wants to employ part time person
- Several calls have been received from individuals who believed their dog may have been apprehended during the recent dog theft court case
- There is interest in meeting on a quarterly basis with dog wardens in neighboring counties
- Discussed upcoming humane society’s adoption event
- Personnel compensation



The board held a conference call with CEO Shawn Bright and Pete Dagenbach, CFO, regarding Adams County Regional Medical Center debt restructuring possibilities through USDA Rural Development.

Chief Deputy Leanne Liston discussed the planned schedule for the Clerk of Courts security renovation project. Also, a request was made for painting supplies to complete the project.

Veterans Service Commission member William Conn discussed the need to replace one of the vans presently being used to transport veterans to the VA Hospital facilities. The commissioners authorized Mr. Conn to proceed with seeking price quotes. Mr. Conn also expressed interest in future acquisition of a building for veterans services.

JFS Director Angela Richmond discussed the following issues with the commissioners:

- Filed quotes for vehicle purchase
- Fraud unit- policies discussed

**JFS VEHICLE PURCHASE APPROVED:
RESOLUTION NO. 2018-65**

Director Angela Richmond presented price quotes for the purchase of a vehicle for the JFS Department.

It was moved by Brian Baldrige and seconded by Ty Pell to accept the lowest quote submitted by Mt. Orab Ford in the amount of \$15,630.00 for the purchase of a 2018 Ford Focus as recommended by JFS Director Angela Richmond.

See Contracts Journal #77, Page 42

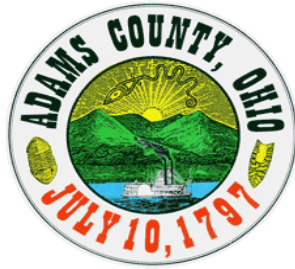
State Director Dave Hall met with the commissioners to discuss programs and financing options available to hospitals and other public entities through the USDA Rural Development program.

A meeting was held at 2:30 p.m. with the following individuals to discuss the impact the loss of tax levy revenue will have on their departments and agencies due to the DP&L power plants closure: Health Commissioner Dr. William Hablitzel; Health Department PHN-Administrator Beverly Mathias, Fiscal Officer Stephanie Edgington, and Environmental Director Jason Work; Childrens Services Director Jill Wright and Fiscal Officer Cindy Pratt; Developmental Disabilities Superintendent Liz Lafferty and Business Manager Melinda Horsley; EMS Chief Matt Carey; ABCAP Deputy Director Nancy Darby and Senior Nutrition Program Coordinator Elaine Cady; Senior Citizens Council Executive Director Mary Stout, Assistant Director Diane Dryden, and Jacqueline Jones, Bookkeeper; Public Library Director Nicholas Slone and Fiscal Officer Amy Werring.

Auditor David Gifford distributed information regarding assessed property values and projected loss of revenue. Pat Beech, *The Peoples Defender*, was present for the meeting. A follow-up meeting will be scheduled to discuss the issue further.

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