

The Board of Adams County Commissioners met in regular session on April 30, 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 Pastor Jim Lanham.

It was moved by Brian Baldrige 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. 2018-171**

It was moved by Diane Ward and seconded by Ty Pell to approve the bills for payment:  
30-Apr-18

	Auditor		
Software Solutions	Trend Micro 2 Yr. Renewal	001-104-5300	\$772.00
		TOTAL	\$772.00

	Commissioners		
ABCEOI	Contract Services Senior Citizen Levy	199-376-5420	\$2,932.93
Adams County Senior Citizen Council	Contract Services Senior Citizen Levy	199-376-5420	\$8,798.77
Flow-Thru Drain & Sewer Cleaning	Drain Cleaning/Plumbing	001-123-5400	\$125.00
Frontier	Phone, Long Distance etc	001-102-5200	\$897.19
Frontier	Phone, Long Distance etc	001-102-5200	\$49.89
Freedom Flags	Flag Pole - Courthouse	001-123-5900	\$1,765.25
Freedom Flags	Flag Pole - Courthouse	001-123-5420	\$90.75
M & L Machine & Stamping Co.	Labor to Install Flagpole - Courthouse	001-123-5420	\$450.00
McNeilan, Lawrence	Trash Pick Up	001-123-5420	\$100.00
Voyager Fleet Systems	Fuel/Travel - Jan/Feb/Mar 2018	001-100-5500	\$156.54
		TOTAL	\$15,366.32

	Common Pleas		
Bill Lewis Computer Consulting	Fix Internet Connection	001-113-5420	\$22.50
Greg Stauffer	Reimbursement for Donuts	001-113-5900	\$6.95
Henschen & Associates	Fujitsu Scanner - Larry	025-164-5350	\$902.00
Hunter, David M.	Law Clerk	001-113-5420	\$2,490.00
James B. Harsha Co.	Tools for Community Service	185-168-5300	\$127.53
Snappy Tomato Pizza	Community Service Reward	061-302-5300	\$18.38
Warner, Lori	Community Service Supervisor	001-113-5420	\$288.00
Warner, Lori	Travel Expense	185-168-5500	\$29.33
West Union Mower Service	Chain Saw, Chaps, Saw Case, etc.	185-168-5900	\$359.95
West Union Mower Service	Chain Saw, Chaps, Saw Case, etc.	185-168-5300	\$223.84
		TOTAL	\$4,468.48

	Coroner		
West Union Firemen	Body Transport	001-119-5430	\$1,400.00
		TOTAL	\$1,400.00

	Dog & Kennel		
McNeilan, Lawrence	Trash Removal	040-147-5420	\$50.00
		TOTAL	\$50.00

	Economic Development		
Adams County Travel & Visitors Bureau	2018 Membership - ECD Office	001-101-5900	\$30.00
Adams County Travel & Visitors Bureau	2018 Annual Dinner - ECD Office	001-101-5900	\$30.00
Voyager	Fuel for County Vehicle - ECD Office	001-101-5500	\$27.67
		TOTAL	\$87.67

Bihl, Patrick	Volunteer Run Reimbursement	010-170-5455	\$90.00
Campbell, Marian Phyllis	Volunteer Run Reimbursement	010-170-5455	\$30.00
Crothers, Robert L.	Volunteer Run Reimbursement	010-170-5455	\$58.75
Jones, Janice	Volunteer Run Reimbursement	010-170-5455	\$45.00
McCleese, Dustin	Volunteer Run Reimbursement	010-170-5455	\$115.00
McCleese, Dustin	Volunteer Run Reimbursement	010-170-5455	\$12.50
Miskell, Phil	Volunteer Run Reimbursement	010-170-5455	\$230.00
Naylor, Steve	Volunteer Run Reimbursement	010-170-5455	\$100.00
Sapp, Rodney L.	Volunteer Run Reimbursement	010-170-5455	\$90.00
Sapp, Rodney L.	Volunteer Run Reimbursement	010-170-5455	\$338.75

TOTAL \$1,110.00

GIS

Quill	Fax Ink, Plates, Knives, Spoons	001-135-5300	\$173.42
-------	---------------------------------	--------------	----------

TOTAL \$173.42

Prosecutor

NOVA	2018 NOVA Membership	195-174-5575	\$100.00
------	----------------------	--------------	----------

TOTAL \$100.00

Recorder

Office Depot	Thermal Paper	001-126-5300	\$10.98
--------------	---------------	--------------	---------

TOTAL \$10.98

Sheriff

Adams County Regional Medical	Medical Bills for Inmates 8/17	001-125-5670	\$599.87
Adams County Regional Medical	Medical Bills for Inmates	001-125-5670	\$3,098.19
Butler Co. Sheriff	X-ray for Inmates	001-125-5670	\$100.00
Columbus Radiology	X-rays for Inmates	001-125-5670	\$184.00
Emergency Prof. Service	ER Visits for Inmates	001-125-5670	\$844.75
Frontier	Master Sheet Index	001-125-5258	\$13.10
Frontier	Maintenance 911 etc	198-372-5420	\$51.30
Harless, Anthony DDS	Oral Evaluation for Inmates	001-125-5670	\$1,951.00
McNeilan, Lawrence	Dumpster Rental March 18	001-125-5763	\$85.00
Miami Valley Regional	Drug Test on Defendants	001-125-5420	\$1,575.00
Office Depot	Evidence Labels, Folders, etc.	001-125-5300	\$287.58
OPC Cleaning Supplies	Bleach, Dish Det., etc WR	001-125-5675	\$154.60
OPC Cleaning Supplies	Laundry Det, Bathroom Tissue, etc.	001-125-5675	\$231.76
Shelby Co. Sheriff	Housing Inmates	001-125-5660	\$1,320.00
Sysco Food Service	Food for Jail	001-125-5676	\$485.65
Sysco Food Service	Food for Work Release	001-125-5759	\$141.77
Treasurer of State	LEADS May 18	001-125-5420	\$600.00
Verizon Wireless	Cellphone Service April 2018	001-125-5420	\$402.32
Walmart Community	Food for Work Release	001-125-5759	\$237.06
West Union Sav-a-Lot	Food for Jail	001-125-5676	\$214.50
West Union Sav-a-Lot	Food for Work Release	001-125-5759	\$306.47

TOTAL \$12,883.92

Title

Heller, Larry	Travel to Columbus for Seminar	015-169-5500	\$176.40
---------------	--------------------------------	--------------	----------

TOTAL \$176.40

Treasurer

CTAO	Registration	001-107-5500	\$150.00
Columbus Marriott NW	Lodging	001-107-5500	\$314.00

TOTAL \$464.00

GRAND TOTAL \$37,063.19





Teresa Lewis, Field Representative for US Representative Brad Wenstrup, informed the commissioners of the Congressman’s following targeted issues: opioid crisis; poverty; and homelessness. Mrs. Lewis also stated the purchase of an I.D. card machine would be beneficial to our local veterans along with specifically marked parking space privileges for Purple Heart recipients. The commissioners requested assistance in promoting economic development including addressing specific infrastructure needs, natural gas line extension and possible inclusion in the Cincinnati Metropolitan Statistical Area (MSA).

Assistant Prosecuting Attorney Dana Whalen discussed the following legal issues with the commissioners:

- Public records requests
- DP&L Memorandum of Understanding regarding training aspect of agreement
- Sandy Spring Roadside Park

**TRAVEL REQUEST APPROVED:  
RESOLUTION NO. 2018-174**

It was moved by Brian Baldrige and seconded by Ty Pell to approve the following travel request:

David Gifford CAAO Summer Conference Columbus, OH 6/4-6/18 \$552.00

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

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

**MOTION TO ADJOURN:**

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



*Board of Commissioners  
Of  
Adams County, Ohio*

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

\_\_\_\_\_  
*Ty Pell, Vice President*

\_\_\_\_\_  
*Brian Baldrige, Member*

\_\_\_\_\_  
*Linda Mendenhall, Clerk*