

The Board of Adams County Commissioners met in regular session on April 9, 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.

The commissioners attended a meeting with Adams County Farm Bureau at Frisch's at 8:30 a.m. to discuss legislative issues confronting agriculture.

It was moved by Diane Ward and seconded by Ty Pell 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. 2018-142**

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

9-Apr-18			
Auditor			
Com Doc	Monthly base Rate 3/15-4/14/18	001-104-5420	\$280.07
Griffin Printing	Cig License/Vendors Lic. Env.	001-104-5300	\$95.00
Griffin Printing	#10 Envelopes	001-104-5300	\$96.00
Greystone System	Lease Agreement May 2018	190-160-5420	\$913.00
Office Depot	Misc Labels	001-104-5300	\$53.99
Rich & Gillis	Legal Serv - Oakdale Estates	190-160-5420	\$201.50
Southern Ohio Publishing Co.	Advertising Notice to Public	001-104-5700	\$60.00
TOTAL			\$1,699.56

Commissioners			
ABCEOI	Contract Services Senior Citizen Levy	199-376-5420	\$48,669.33
Adams Co. Senior Citizens Council	Contract Services Senior Citizen Levy	199-376-5420	\$146,008.00
Anchor Termite	Pest Control	001-123-5420	\$12.00
Kendall, Shelley	Cash Back Ins. Incentive	383-394-5875	\$20.00
OPC Cleaning Supplies	Supplies - CH, Govt Ctr	001-123-5300	\$8.90
Treasurer, State of Ohio	Elevator Inspection	001-123-5900	\$518.50
Walmart Community	Phone Cards, Supplies	001-123-5300	\$221.46
Walmart Community	Cleaning Supplies	001-123-5300	\$76.44
West Union Electric & Plumbing	Repair Supplies - CH	001-123-5400	\$15.85
West Union Electric & Plumbing	Repair Supplies - Jail	001-125-5685	\$105.80
West Union Water & Sewer	Water/Sewer - CH, Annex, Health	001-123-5450	\$1,840.45
Young, Melanie	Cash Back Ins. Incentive	383-394-5875	\$20.00
TOTAL			\$197,516.73

Common Pleas			
Eldridge, Kevin	Community Service Supervisor	001-113-5420	\$192.00
Eldridge, Kevin	Community Service Supervisor	001-113-5420	\$24.00
Embassy Suites Columbus Airport	Hotel Accommodations/Jennifer-Jane	001-113-5500	\$458.00
Shelton, Sarah Elizabeth	Child Support Contract	001-116-5980	\$666.66
Warner, Lori	Community Service Supervisor	001-113-5420	\$360.00
TOTAL			\$1,700.66

Dog & Kennel			
Karr Veterinary Clinic	Vetting Supplies	040-147-5291	\$60.00
Southern Ohio Pub.	Ad Notice to Dog Owners	040-147-5700	\$80.00
Walmart Community	Dog & Kennel Supplies	040-147-5300	\$116.81
TOTAL			\$256.81

ABCEOI	Summer Feeding Program	091-318-5420	\$20,000.00
Cardmember	Office Supplies	090-281-5410	
		&	
		091-318-5410	\$57.57
Cardmember	Paper, Screen, Pens	091-318-5410	\$494.13
Cardmember	Paper	099-306-5410	\$123.75
Cardmember	Hole Punch, Pens	099-306-5410	\$160.98
Patriot Engineering	Contracted Services	101-293-5420	\$21,794.70

TOTAL \$42,631.13

GIS

Dayton Assoc etc.	Plotter Repairs	001-135-5420	\$430.00
Paradyn	Jan. Monthly Maintenance Server	001-135-5420	\$175.00
Quill	Batteries, Notebook	001-135-5300	\$33.57
Quill	HP Printer Heads	001-135-5300	\$348.05

TOTAL \$986.62

Prosecutor

Lexis Nexis	Legal Research	001-108-5420	\$329.87
Verizon Wireless	Victim Advocate Cell Phone	195-174-5420	\$80.66
Verizon Wireless	Investigator Cell Phone	001-108-5420	\$44.38

TOTAL \$454.91

Recorder

Conduent	Supplies, Equip, Services Feb.	001-126-5420	\$957.90
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TOTAL \$957.90

Sheriff

Adams Co. Regional Water	Water Bill for Work Release	001-125-5763	\$420.70
Adams Co. Regional Medical Ctr.	X-rays Inmates	001-125-5670	\$662.49
Adams Co. Regional Medical Ctr.	Hospital Bill Inmate	001-125-5670	\$18.40
Adams Co. Regional Medical Ctr.	2 BIs/CPR Cards Samantha Lacy	001-125-5256	\$20.00
B & C Communications	Repairs on Marcs Radios	001-125-5259	\$93.00
B & C Communications	Repairs on Radios in Dispatch	001-125-5259	\$494.00
B & C Communications	Repairs on Radios - Dispatch	001-125-5259	\$33.00
B & C Communications	Labor on Headsets in Dispatch	001-125-5259	\$163.00
Blake Pharmacy	Prescriptions Jan/Feb	001-125-5670	\$1,394.41
Buckeye Sheriffs' Edu	Spring Seminar	001-125-5420	\$250.00
Butler County sheriff	Housing Inmate	001-125-5660	\$1,380.00
Digital Data Technology	Maintenance Fee 2nd qtr	198-372-5420	\$900.00
Emergency Prof Serv	ER Visit Inmate	001-125-5670	\$648.40
Frontier	Telephone Service	001-125-5763	\$66.87
LA Police Gear Inc.	Gloves, Stream Light, etc	001-125-5354	\$271.20
Modern Laundry	Dryclean Uniforms	001-125-5420	\$64.08
Modern Leasing	Copier Maintenance	001-125-5257	\$400.00
O'Reilly's Auto Parts	Parts for Cruiser	001-125-5400	\$211.82
O'Reilly's Auto Parts	Parts for Cruiser	001-125-5400	\$248.39
Office Depot	Toner & Envelopes	001-125-5675	\$177.52
Ohio Bureau of Criminal	Conceal Carry Lic. Fees	026-333-5420	\$2,074.00
OPC Cleaning Supplies	Paper Towels, Bathroom Tissue	001-125-5758	\$266.78
OPC Cleaning Supplies	Trash Can Liners, Floor Cleaner	001-125-5675	\$286.38
Paradyn Technology	Monthly Maintenance	001-125-5420	\$2,425.00
Red Diamond	Shirts, Trousers, Hat etc.	001-125-5354	\$417.50
Shupert's Tire Service	Tire Repairs & Changes	001-125-5400	\$114.00
Sysco Food Service	Food for Jail	001-125-5676	\$1,525.68
Sysco Food Service	Food for Work Release	001-125-5759	\$277.59
Treasurer of State	Drug Test on Defendants	001-125-5420	\$391.00

TOTAL \$15,695.21

Title

Bowman, Kayla M.	Travel	015-169-5500	\$29.40
Frontier	Phone	015-169-5420	\$158.71

TOTAL \$188.11

		GRAND	\$262,087.64
		TOTAL	
	Engineer's Office		
American Electric Power	Electric Service 3/28/18	165-162-5450	\$608.65
Baxla Tractor Sales	3 Keys	165-162-5340	\$19.23
Cintas Corporation	Buying Out Cont for Uniform Serv	165-162-5420	\$9,019.17
Fayetteville Hardware	2 Cases of Transmission Fluid	165-162-5340	\$580.80
Frontier	Telephone Svc 9375442943	165-162-5450	\$213.81
Grooms, Joyce	Cleaning Services 3/29/18	165-161-5420	\$75.00
Hanson Aggregates	170.86 T 601A Rip Rap Bl Creek S	165-162-5340	\$4,416.74
Hanson Aggregates	14.69 T #304 Blue Creek N Culvert	165-162-5340	\$137.36
Hanson Aggregates	244.71 T 601A Rip Rap Bl Creek N	165-162-5340	\$6,325.77
Hanson Aggregates	133.66 Tons Stone Peach Mtn Lane.	165-162-5340	\$1,410.60
Hanson Aggregates	5.12 T C Flood Damage Bat Roost	165-162-5340	\$86.78
Hanson Aggregates	32.51 T #601C Rip Rap St Pop Gr	165-162-5340	\$551.05
Huntley Auto Supply	Sw Bar Rep Kit, Motor Oil, Trans Fl	165-162-5340	\$1,130.46
Kimberlin, Mary Ellen	Milestone 4 Old 32 Design Bld	165-163-5420	\$5,000.00
Ohio Cat	Window Hinge & Alt for Crawler	165-162-5340	\$502.58
Shuperts Tire Service	Tire Change & Bead Seal	165-162-5400	\$19.00
Shuperts Tire Service	Tire for #30	165-162-5340	\$138.42
The Wells Group, LLC	8 Yds. Concrete Blue Creek Rd So.	165-163-5340	\$958.00
The Wells Group, LLC	20 Yds Concrete Blue Creek So.	165-163-5340	\$2,310.00
The Wells Group, LLC	20 Yds Concrete Blue Creek So.	165-163-5340	\$2,300.00
The Wells Group, LLC	30 Yds Concrete Blue Creek No.	165-162-5340	\$3,390.00
Vandyke Inc	Overage 4069 Copier 3/29/18	165-161-5350	\$85.55
Vermeer of Southern Ohio, Inc	Chipper Repaired	165-163-5420	\$136.40
West Union Water & Sewage	Water & Sewage 2/13-3/13	165-162-5450	\$203.22
		TOTAL	\$39,618.59

	Job & Family		
ABCEOI	Title XX Transp. March	180-157-5465	\$1,716.40
ABCEOI	Title XX-Home Delivered Meals 2/2018	180-157-5465	\$2,480.32
ABCEOI	Title XX-Home Delivered Meals	180-157-5465	\$5,034.24
ABCEOI	FCF/Early Intervention Outreach	337-300-5420	\$11.39
Adams County Commissioners	MOU-Maint Repair Worker 3/2018	180-156-5420	\$308.95
Adams Rural Electric	PRC S. Electric Disconnect	180-156-5530	\$312.23
Cross Management Consulting	Consulting 3/2018	180-156-5420	\$227.35
Donnellon McCarthy Enterprises	Copier Maintenance & Repairs	180-156-5400	\$178.31
Elite Pest Management	Pest/Termite Control 3/2018	180-156-5420	\$82.00
Frontier	Phone Service 544-8502	180-156-5450	\$199.17
Frontier	Phone Service Labor	180-156-5450	\$255.00
Abbott, Jessica	Meals OBWP Training	180-156-5500	\$26.19
Mehaffey, Jamie	Cleaning Services March	180-156-5420	\$1,650.00
Office Depot	Calculators	180-156-5350	\$137.98
Office Depot	Calculators/Mouse Pads	180-156-5300	\$41.04
West Union Water & Sewer	Water & Sewage Service 2/14-3/13	180-156-5450	\$207.52
		TOTAL	\$12,868.09

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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**ADDITIONAL APPROPRIATIONS, TRANSFERS, REDUCTION OF FUNDS APPROVED:  
RESOLUTION NO. 2018-143**

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

**SUPPLEMENTAL TRANSFERS:**

- \$910.06 from 195-174-5190, Insurance Employees to 195-174-5300, Supplies, SVAA
- \$5000.00 from 195-174-5190, Insurance Employees to 195-174-5575, Training, SVAA
- \$2,659.12 from 195-174-5190, Insurance Employees to 195-174-5600, Direct Victims Assistance, SVAA

\$2000.00 from 195-174-5190, Insurance Employees to 195-174-5355, Office Furniture, SVAA
\$3000.00 from 195-174-5190, Insurance Employees to 195-174-5350, Equipment, SVAA
\$500.00 from 195-174-5190, Insurance Employees to 195-174-5500, Travel Expense, SVAA

ADDITIONAL APPROPRIATION:

\$1,000.00 to 022-365-5350, Equipment, Clerk of Courts - Passports
\$300,000.00 TO 562-342-5285, Project Expense, OPWCOLDSR32CO12U
\$1,813,600.00 to 561-340-5285, Project Expense, FHWA/PID97312
\$150,000.00 to 560-319-5285, Project Expense, ADA-CRVAR-PM PID99191
\$5000.00 to 031-408-5575, Continuing Education, Ohio Peace Officer Training
\$3000.00 to 031-408-5900, Other Expense, Ohio Peace Officer Training

REDUCTION OF APPROPRIATION:

-\$150,000.00 from 253-207-5420, Contract Service, Highway Safety Guardrail 18

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

ESTABLISH NEW FUND:
RESOLUTION NO. 2018-144

It was moved by Diane Ward and seconded by Ty Pell to establish the following funds:

FHWAPID97312 #561
OPWCOLDSR32CO12U #562
ADA-CRVAR-PMPPID99191 #560

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

TRAVEL REQUESTS APPROVED:
RESOLUTION NO. 2018-145

It was moved by Brian Baldrige and seconded by Diane Ward to approve the following travel requests:

David Gifford Agriculture Training Day Columbus, OH 4/13/18 \$125.80
Brandon Asbury, Zach Wentz, Brian Newland Field Trng Officer Course Richfield, OH 6/11-13/18 \$1355.19

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

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

- County Shared Services Group 7 (Southwest)
Personnel Action approval for employment and resignation

ECD Director Holly Johnson filed an update concerning the Manchester Bi Lo Abandoned Gas Station Removal Project.



WHEREAS, the County of Adams is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and

WHEREAS, the County of Adams is committed to support programs that will educate its citizens about the rights and benefits to Fair Housing and to welcome the efforts of private realty companies, lenders, and others to help assure every American of the right to Fair Housing, and

WHEREAS, equal housing opportunity is a condition of life in our County that can and should be achieved,

Therefore, Be It Resolved, the Commissioners of Adams County, Ohio, on behalf of its citizens, do hereby proclaim the month of April as Fair Housing Month.

And express the hope that this year’s observance will promote fair housing practices throughout the County.

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, Amanda Fraley and Keirsten Hall were present for the proclamation.



CCAO SERVICE CORP /WORKERS COMP GROUP RATING APPROVED: RESOLUTION NO. 2018-151

It was moved by Ty Pell and seconded by Brian Baldrige to enter into an agreement with the County Commissioners Association of Ohio Service Corporation (CCAOSC) for Adams County’s participation in the Workers’ Compensation Group Retrospective Rating Plan.

See Contracts Journal #78, Page 13

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



SICK LEAVE TRANSFER REQUEST APPROVED: RESOLUTION NO. 2018-152

It was moved by Brian Baldrige and seconded by Ty Pell to approve the request of a county employee to transfer sick leave to another county employee as filed by Election Board Director Mary Fannin.

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



Clerk of Courts Larry Heller and Chief Deputy Leanne Liston submitted additional information regarding a quote received from Pitney Bowes for the county’s postage meter agreement.



Assistant Prosecuting Attorney Dana Whalen discussed legal issues with the board as follows:

- Olive Group potential litigation
- Dog kennel and humane society issues
- FAA correspondence reviewed RE: county airport
- Sandy Springs Roadside Park status



