

The Board of Adams County Commissioners met in regular session on June 11, 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 Jason Hayslip.

It was moved by Diane Ward and seconded by Brian Baldrige 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. 2018-227**

It was moved by Brian Baldrige and seconded by Ty Pell to approve the bills.  
11-Jun-18

Auditor			
Com Doc	Base Rate X7100N June 18	190-160-5420	\$18.15
Digital Data	Accuglobe Internet 3rd Qtr 18	190-160-5420	\$4,500.00
Govt Forms & Supplies	Township Booklets	001-104-5300	\$550.00
Govt Forms & Supplies	Shipping	001-104-5900	\$33.59
Greystone Systems	Lease Comp Network Server 7/18	190-160-5420	\$913.00
Integrity Appraisal	18 New Construction 5.33% Comp	190-160-5420	\$1,439.00
Quill	Compartment Organizer	001-104-5300	\$64.99
Rich & Gillis	BOP vs Oakdale Estates 17-1986	190-160-5420	\$139.50
<b>TOTAL</b>			<b>\$7,658.23</b>

Board of Elections			
Cardmember Services	Rent, Gas for U-Haul for Election Day	001-121-5420	\$497.19
Cardmember Services	Rent, Gas for U-Haul for Election Day	001-121-5300	\$148.98
<b>TOTAL</b>			<b>\$646.17</b>

Commissioners			
American Electric Power	Elec Serv-CH, Govt Ctr, Rec Bldg, Light, Health	001-123-5450	\$6,918.61
Anchor Termite & Pest Control	Pest Control	001-123-5420	\$12.00
Horsley, Melinda	Cash Back Insurance Incentive	383-394-5875	\$270.00
Hughes, Michael	Cash Back Insurance Incentive	383-394-5875	\$35.00
OPC Cleaning Supplies	Liners, Tissue, Bottles, etc	001-123-5300	\$300.09
West Union Electric & Plumbing	Kwik Seal	001-123-5400	\$5.95
West Union Water & Sewer	Water/Sewer-CH, Annex, Health	001-123-5450	\$1,950.61
<b>TOTAL</b>			<b>\$9,492.26</b>

Common Pleas			
Brown County Rental	Rental for Sod Cutter to Landscape CH	185-168-5900	\$79.36
Cardmember Services	Hotel Accom/Jim/OAM Conference	001-113-5500	\$298.92
Cardmember Services	Hotel Accom/Jim/OAM Conference	001-113-5500	\$298.92
Cardmember Services	Books - Education/Training/Life Skills	137-364-5300	\$56.62
Cardmember Services	DIDS Passpoint Testing for March-May	061-302-5300	\$5,100.00
Cardmember Services	Door Sign for Probate-Juv Court & Prob	001-113-5300	\$180.58
Cardmember Services	Aware GPS Plug In Device for Co Cars	001-115-5420	\$79.96
Cardmember Services	WordPro Quant 9000 Ser Mesh Mid-Bac	061-302-5900	\$300.29
Cardmember Services	Plants, Trees, Flowers for Landscaping	185-168-5900	\$2,576.07
Cardmember Services	Registration & Hotel Accom/Seth	001-115-5500	\$518.00
Cardmember Services	Motor Treat, Permanent Sign Marker	185-168-5300	\$10.70
Cardmember Services	Business Cards - Rec Drivers, Toner	061-302-5900	\$73.06
Community Fuels	Gasoline Expense	061-302-5900	\$817.26
Drug Impairment	DIDS Passpoint Testing	061-302-5300	\$1,700.00
Eldridge, Kevin	Community Service Supervisor	001-113-5420	\$216.00
Good Cheer Riding	Donation/Therapy/Juveniles	193-316-5900	\$1,000.00
Greg Stauffer	Reimbursement for Food	001-114-5900	\$55.79
Tab Products Co.	File Folders/Probation	001-115-5300	\$1,306.96
Office Depot	Clock - Tracy	001-115-5300	\$19.99
Ohio Assn. For Col Courts	2018 Membership Dues - Greg Stauffer	001-113-5900	\$100.00

Ohio Assn. Of Juvenile Prather's IGA	Ohio Assn of Juvenile Court Membership	001-113-5900	\$555.00
Quill	Food Donated to Wounded Warriors	193-316-5900	\$682.72
SATH	Labels, Report Covers, Post It Notes	001-113-5300	\$70.47
Shelton, Sarah E.	Kamp Dovetail Donation	193-316-5900	\$800.00
Spencer, Brett M.	Child Support Contract	001-116-5980	\$666.66
Star Greenhouse	Reimbursement for Snacks for Jurors	001-113-5300	\$18.71
Stephenson, Dona...	Plants & Flowers for Landscaping CH	185-168-5900	\$295.97
VanDyke Inc.	Proximity Tags, Transformer, S-H	001-113-5900	\$133.30
VanDyke Inc.	Overage Billing/Meter Billing - Copier	185-168-5420	\$54.93
Walmart Community	Overage Billing/Meter Billing - Copier	001-113-5400	\$190.29
Walmart Community	Jury Supplies (Cups, Water, Snacks, Pop)	001-113-5300	\$168.89
Walmart Community	Ink Cartridges	001-113-5300	\$37.97
Warner, Lori	Planners, Journal	061-302-5300	\$16.64
West Union Mower	Community Service Supervisor	001-113-5420	\$288.00
	Poly Cut Blades, Line	185-168-5300	\$24.90

TOTAL \$18,792.93

Coroner

Best, Larry	Cell Phone	001-119-5420	\$30.00
Montgomery County Coroner	Contract Services	001-119-5420	\$3,200.00

TOTAL \$3,230.00

County Court

Association of Municipal/County Jud	Summer Judges Conference Dues 2018	001-120-5500	\$350.00
National Bank of Adams County	Night Deposit Bag Rental	001-120-5500	\$10.00
Renaissance Cleveland Hotel	Lodging for Alan Foster July 15-18	001-120-5500	\$477.00

TOTAL \$837.00

Dog & Kennel

American Electric Service	Electric Service	040-147-5450	\$95.33
Card Member Service	Supplies for Kennel	040-147-5300	\$143.87
Card Member Service	Vetting Supplies	040-147-5291	\$180.97
Community Fuels & Lubricants	Fuel	040-147-5310	\$260.02

TOTAL \$680.19

EMS

Bound Tree Medical LLC	IV Solution 0.9% NACL 100 ML Bags	010-170-5300	26.58
Cardmember Service - Comm	911 Annual Renewal Subscription	010-170-5450	188.13
Emerg Med Physicians of Cinti	Medical Director EMS Runs 9/16-3/17	010-170-5420	6,930.00
Verizon Wireless	Chief Cell Phone	010-170-5450	70.42
Verizon Wireless	Wireless Modems	010-170-5450	186.03
Village of Peebles	Station 100 Water/Sewage	010-170-5450	66.00

TOTAL \$7,467.16

GIS

Paradyn	Monthly Server Maintenance Fee	001-135-5420	\$175.00
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TOTAL \$175.00

Sheriff

Adams Co. Regional Frontier	Water Bill for Work Release	001-125-5763	\$434.00
Galls Incorporated	Telephone Service for Work Release	001-125-5763	\$69.95
Galls Incorporated	Boots & Name Tag Dep. Lacy	001-125-5680	\$119.57
Modern Laundry	Elbeco Outer Vest Carrier Dep. W...	001-125-5354	\$92.64
O'Reilly's Auto Parts	Dry Clean Uniforms May 18	001-125-5420	\$40.25
Office Depot	Parts for Cruisers	001-125-5400	\$296.76
Ohio Bureau of Cr...	Ink Cartridges, Banker Boxes. Etc.	001-125-5300	\$597.15
OPC Cleaning Supplies	Conceal Carry License Fees	026-333-5420	\$993.00
OPC Cleaning Supplies	Storage Bags, Laundry Det, etc.	001-125-5675	\$306.51
Prather's IGA	Paper Towels, Bathroom Tissue	001-125-5758	\$71.70
Prather's IGA	Food for Work Release	001-125-5759	\$338.48
Prather's IGA	Food for Jail May 18	001-125-5676	\$1,490.05
Shelby County Sheriff	Housing Inmate May 18	001-125-5660	\$840.00
Shupert's Tire Service	Tire Change & Balance Car 7	001-125-5400	\$80.00

Sysco Food Service	Food for Work Release	001-125-5759	\$256.49
Sysco Food Service	Food for Jail	001-125-5676	\$832.81
Axon Enterprise	Epauette Mount & Cable	001-125-5300	\$196.46
West Union Sav-a-Lot	Food for Jail	001-125-5676	\$209.70
West Union Sav-a-Lot	Food for Work Release	001-125-5759	\$126.77

	Title		
US Bank	Travel-Clerk of Courts Meeting	015-169-5500	\$320.40
Frontier	Phone Service - May 2018	015-169-5420	\$158.26
		TOTAL	\$478.66

GRAND TOTAL    \$56,849.89

**Engineer's Office**

Adams County Treasurer	Willow Drive Purchase & Closure	165-162-5740	\$128,876.02
Adams County Treasurer	Wire fees for purchase	165-162-5740	\$25.00
American Electric Power	Electric service 5/29/18	165-162-5450	\$448.84
Brown County Asphalt Inc.	19.7 Tons Cold Mix	165-162-5340	\$1,674.50
Fayetteville Hardware	Radiator #70	165-162-5340	\$622.50
Frontier	Telephone Service 9375442943 6/19/18	165-162-5450	\$211.61
Grooms, Joyce M.	Cleaning Services 5/31/18	165-161-5420	\$75.00
Mt. Orab Ford	Transmission Lines for #14	165-162-5340	\$99.22
Ohio Cat	Bushings & Pins for Front End Loader	165-162-5340	\$2,589.87
Oil Works LLC	Unleaded Gasoline & Diesel Fuel	165-162-5340	\$3,231.88
OK Auto Parts	Hydraulic Hose & Couplings #63	165-162-5340	\$71.25
Shupert's Tire Service	Tire Change	165-162-5400	\$93.95
Southeastern Equipment Co. Inc.	Nuts, Bolts, Washers etc for #63 MoTrim	165-162-5340	\$480.65
Southeastern Equipment Co. Inc.	O Rings & Hose Connector for Gradall	165-162-5340	\$25.52
West Union Water & Sewage	Water & Sewage 4/16-5/18	165-162-5450	\$334.36

TOTAL    \$138,860.17

Job & Family

Adams Rural Electric	PRC T. T. Electric Bill	180-156-5530	\$983.20
Community Fuels & Lubricants	PRC Gas Vouchers	180-156-5530	\$248.01
Community Fuels & Lubricants	NET/PRS Gas Vouchers 5/2018	180-156-5420	\$2,115.00
Donnellon McCarthy Enterprises	Copier Maintenance & Repairs	180-156-5400	\$64.86
Frontier	Phone Service 544-8502	180-156-5450	\$62.45
Mehaffey, Jamie	Cleaning Services 5/2018	180-156-5420	\$1,650.00
Office Depot	Clips & Binders	180-156-5300	\$41.06
OJFSDA	Registration OJFSDA 2018 AnnTraining	180-156-5500	\$862.00
The Counseling Center	NET Transp. 4/2018	180-156-5420	\$2,635.20
Charter Communications Holdings	Phone Service/WIFI	180-156-5450	\$69.98
West Union Water & Sewer	Water & Sewage Service	180-156-5450	\$230.15

TOTAL    \$8,961.91

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

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

**ADDITIONAL APPROPRIATION OF FUNDS APPROVED:  
RESOLUTION NO. 2018-228**

It was moved by Diane Ward and seconded by Ty Pell to approve the following additional appropriations of funds:

**ADDITIONAL APPROPRIATION:**

**\$100,000.00 to 104-801-5420, Bi Low Manchester, Gas Station Clean-up  
\$129,500.00 to 165-162-5740, Debt – Property-25 Willow Drive, MVGT**

**Supplemental Transfers:**

**\$320.00 from 001-122-5420, Contracts Services to 001-123-5900, Other Expense, County General  
\$700.00 from 001-125-5250, 911 Salaries to 001-125-5253, Unemployment, County General  
\$2,225.00 from 001-125-5600, Jail Salaries to 001-125-5630, Unemployment, County General**

Discussion included: Commissioner Baldrige had concerns regarding procedures of unemployment cost distribution and state notification of benefit approval.

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

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





**CHILDRENS SERVICES RENEWAL LEVY AUTHORIZED:  
RESOLUTION NO. 2018-236**

The Adams County Childrens Services Board filed a request for permission to proceed with a resolution calling for the renewal of .70 mill tax levy. It was moved by Brian Baldrige and seconded by Ty Pell to authorize Adams County Childrens Services to proceed with the request for a renewal levy in the amount of .70 mills for Nov 2018 ballot.

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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**LIBRARY BOARD OF TRUSTEES MEMBER REAPPOINTED:  
RESOLUTION NO. 2018-237**

It was moved by Diane Ward and seconded by Ty Pell to reappoint Linda Stepp to the Adams County Public Library Board of Trustees effective July 1, 2018 through June 30, 2025.

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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Jason Bassett, Freedom Linx, LLC, presented a proposal for phone, internet, and general IT support services.

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The commissioners held a preliminary viewing of Cox Road, T-1086, Tiffin Township which has been petitioned by Samantha Whitling and others to be extended an additional 400 feet.

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Director Paul Braasch filed an agenda for the Adams-Clermont Solid Waste District Board of Directors' meeting scheduled for July 18, 2018. Other administrative issues were discussed including personnel.

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**SOLID WASTE ADVISORY COMMITTEE MEMBER REAPPOINTED:  
RESOLUTION NO. 2018-238**

It was moved by Diane Ward and seconded by Brian Baldrige to reappoint Dan Wickerham as a member of the Adams Clermont Solid Waste Advisory Committee as recommended by Paul Braasch, Director.

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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**DEVELOPMENTAL DISABILITY-NEW LEVY CONSIDERED:**

A resolution was filed by the Adams County Board of Developmental Disabilities requesting the commissioners place a new 1 mill continuing levy on the November 6, 2018 ballot.

It was moved by Brian Baldrige to authorize the Adams County Board of Developmental Disabilities to proceed with levy. President Ward called for a second to the motion, no motion was received. The motion died for a lack of a second.

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**MOTION TO ADJOURN:**

It was moved by Brian Baldrige and seconded by Diane Ward to adjourn.



*Board of Commissioners*

*Of*

*Adams County, Ohio*

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*Teresa Diane Ward, President*

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*Ty Pell, Vice President*

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*Brian Baldrige, Member*

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*Linda Mendenhall, Clerk*