

The Board of Adams County Commissioners met in regular session on August 13, 2018 at the Government Center with the following members present: Ty Pell and Brian Baldrige. Commissioner Ward was excused due to illness. The meeting was opened with prayer and the Pledge of Allegiance led by Mark Tolle.

It was moved by Brian Baldrige 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, ABSENT

PELL, YEA

BALDRIDGE, YEA

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**BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2018-310**

It was moved by Ty Pell and seconded by Brian Baldrige to approve the bills for payment:
13-Aug-18

Auditor			
Comdoc	Base Rate 8/18	190-160-5420	\$18.15
Greystone Systems Inc.	Lease Agreement 8/18	190-160-5420	\$913.00
Integrity Appraisal Services Inc.	New Construction (23.60% Complete)	190-160-5420	\$3,167.00
Treasurer of State of Ohio	State Audit Exp 6/25/2018-7/21/2018	001-111-5780	\$9,782.60
		TOTAL	\$13,880.75
Clerk of Courts			
Mail Finance (Neopost)	Postage Machine Lease	001-102-5350	\$1,748.70
		TOTAL	\$1,748.70
Commissioners			
ABCEOI	Cont Serv Sen Citizens Levy 2nd Half	199-376-5420	\$30,041.44
Adams Co Senior Citizens Council	Cont Serv Sen Citizens Levy 2nd Half	199-376-5420	\$90,124.34
AC Glass LLC	Case for Adams County Flag	001-123-5900	\$330.00
Adams Rural Electric	Electric Bill airport 6/30-7/31/18	001-124-5450	\$306.48
Adams Rural Electric	Electric Service Sewer Plant	260-199-5450	\$152.17
American Electric Power	Elec Serv-CH,Govt Ctr,Rec Bldg, Stor	001-123-5450	\$6,894.08
Anchor Termite & Pest Control	Pest Control 8/6/18	001-123-5420	\$12.00
Conley, Carla	Cash Back Insurance Incentive	383-394-5875	\$35.00
Corsa	Claim #0100029017 Collins	001-142-5940	\$2,500.00
Flow-Thru Drain & Sewer Cleaning	Drain Cleaning/Plumbing - CH 7/19/18	001-123-5400	\$120.00
McNeilan, Lawrence	Trash Pick Up 7/1/18	001-123-5420	\$100.00
OPC Cleaning Supplies	Supplies-CH,Govt Ctr	001-123-5300	\$564.46
Tamco Capital Corporation	Phone System Lease Agreement	001-102-5200	\$1,861.52
West Union Electric & Plumbing	Repair Supplies - CH	001-123-5400	\$24.50
West Union Electric & Plumbing	Repair Supplies - Jail	001-125-5685	\$174.10
West Union Electric & Plumbing	Repair Supplies - CH	001-123-5400	\$228.15
Young, Melanie	Cash Back Insurance Incentive	383-394-5875	\$20.00
		TOTAL	\$133,488.24
Common Pleas			
Community Fuels & Lubricants	Gasoline Expense	061-302-5900	\$1,018.53
Deaf Choice Inc.	Interpreting Services 20173019	001-113-5420	\$243.75
Drug Impairment Detection Services	DIDS Passpoint Testing	061-302-5300	\$1,700.00
Freedom Linx LLC	Wireless Access Point in CH Lawn	001-113-5420	\$904.24
Grimes, David E.	Indigent Guardianship/Atty Fees	130-146-5420	\$300.00
Heavenly cottage	Shirts for Lori/Driver	001-115-5300	\$79.94
James B Harsha Co.	Gorilla Glue	185-168-5300	\$19.90
Ohio Assn of Magistrates	Registration Fee/Schlueter/9-18	001-113-5500	\$350.00
Southern Ohio Publishing Group Inc	Letterhead & Envelopes/Brett Spencer	001-113-5300	\$225.00
Thompson, Michael M.	Reimburse Macade for Postage	001-116-5300	\$31.53
Treasurer of State	Non-Terminal Agency Fees - Leads	185-168-5420	\$600.00
Warner, Lori	Travel Expense	185-168-5500	\$53.68
		TOTAL	\$5,526.57

Coroner			
Best, Larry	Cell Phone	001-119-5420	\$30.00
Hamilton County Coroner	Contract Services - unauthorized	001-119-5440	\$1,500.00
Hamilton County Coroner	Contract Services - unauthorized	001-119-5440	\$1,500.00
Montgomery County Coroner	Contract Services	001-119-5420	\$1,600.00
Montgomery County Coroner	Contract Services	001-119-5420	\$1,600.00
USPS	Roll 100 Stamps	001-119-5300	\$50.00
TOTAL			\$6,280.00

Dog & Kennel			
American Electric Power	Electric Service	040-147-5450	\$105.50
Community Fuels & Lubricants	Fuel for Dog & Kennel	040-147-5310	\$132.62
Lawrence McNeilan	Trash Removal	040-147-5420	\$100.00
TOTAL			\$338.12

Economic Development			
Ryan, Deborah S.	Contract Services for 2018 Safe Comm.	106-216-5420	\$1,528.58
TOTAL			\$1,528.58

EMS			
Delille Oxygen Co.	Oxygen Tank Rental/Usage	010-170-5300	\$45.00
Delille Oxygen Co.	Oxygen Tank Rental/Usage Station 300	010-170-5300	\$272.53
Emergency Medicine Phys of Cin	Medical Director Fees for June 2018	010-170-5420	\$960.00
Emergency Medicine Phys of Cin	Medical Director Fees for June 2018	010-170-5420	\$1,050.00
Frontier Communications	Internet, Fax, Phone at Station 100	010-170-5450	\$142.63
Verizon Wireless	Chief Cell Phone	010-170-5450	\$70.46
Village of Peebles	Water/Sewer for Station 100 July 2018	010-170-5450	\$62.00
Voyager Fleet Systems Inc.	Fuel Card July 2018	010-170-5310	\$2,328.49
TOTAL			\$4,931.11

Prosecutor			
GE Capital	Copier Lease	001-108-5420	\$223.22
Lexis Nexis	Legal Research	001-108-5420	\$329.87
Morrison, Michael	Reimburse for Office Items	195-174-5355	\$227.40
Verizon Wireless	Investigator	001-108-5420	\$44.27
Verizon Wireless	Advocate Phone	195-174-5420	\$80.55
TOTAL			\$905.31

Sheriff			
Adams County Board of Health	Drug Screening New Employees	001-125-5420	\$25.00
Adams County Commissioners	Lease Agreement for Work Release July	001-125-5764	\$1,000.00
Adams Rural Electric	Electric Bill for Work Release July 18	001-125-5763	\$480.38
Adams Rural Electric	Radio Tower Locust Grove July 18	001-125-5258	\$33.23
Corrections Comm Southeastern Oh	Housing Inmates July 18	001-125-5660	\$2,015.00
Fitzgerald's Pharmacy Seaman	Bubble Packs for Meds	001-125-5670	\$120.00
Frontier	Telephone Service for Work Release	001-125-5763	\$63.79
Galls Incorporated	Trousers, Hat Cover, Mylar Cord Dep	001-125-5350	\$197.60
Modern Laundry & Dry-cleaning	Dryclean Uniforms July 2018	001-125-5420	\$104.89
Ohio Bureau of Criminal	Conceal Carry License Fees July 2018	026-333-5420	\$765.00
OPC Cleaning Supplies	Pine Sol & Clorox Wipes WR	001-125-5758	\$73.50
OPC Cleaning Supplies	Bath Tissue, Laundry Det., Fl Stripper	001-125-5675	\$729.06
Prather's IGA	Food for Work Release July 2018	001-125-5759	\$205.29
Prather's IGA	Food for Jail July 2018	001-125-5676	\$1,468.70
Red Diamond	Cuff Case, Shirt, Hat etc Dep Brewer	001-125-5354	\$79.91
Sysco Food Service	Food for Jail	001-125-5676	\$661.47
Sysco Food Service	Food for Work Release	001-125-5759	\$239.15
Voyager Fleet Systems Inc	Fuel for Manchester PD	001-125-5835	\$868.80
Voyager Fleet Systems Inc	Fuel for Cruisers	001-125-5310	\$4,943.38
West Union Save-a-Lot	Food for Work Release	001-125-5759	\$125.96
West Union Save-a-Lot	Food for Jail	001-125-5676	\$253.70
TOTAL			\$14,453.81

	Title		
Frontier	Phone Svc - Title Dept July 2018	015-169-5420	\$158.26
Postmaster	PO Box Service	015-169-5420	\$62.00
		TOTAL	\$220.26

GRAND TOTAL \$183,301.45

	Engineer's Office		
AC Glass	Replace Glass in New Holland Tractor	165-162-5400	\$275.00
Adams Rural Electric Cooperative	Area Light Northern Co Salt Post	165-162-5450	\$13.09
American Electric Power	Electric Service 6/27-7/26/18	165-162-5450	\$533.36
Baxla Tractor Sales Inc.	Muffler for #62	165-162-5340	\$575.00
Cleaning Supplies Company	1 CS Glass Clean & 1 CS Garbage Bags	165-162-5300	\$119.10
Cleaning Supplies Company	1CS Toilet Paper	165-161-5900	\$96.50
Fayetteville Hardware	Starter & Fuel Shut Off for CAT Loader	165-162-5340	\$673.50
First Stop Inc.	14 Small Bags of Ice	165-162-5340	\$32.06
Glockner Oil Company	Chevron 1000 THF Tractor Fluid Bulk	165-162-5340	\$2,909.60
Grooms, Joyce M.	Cleaning Services 8/2/18	165-161-5420	\$75.00
James B Harsha Co.	Hydraulic Hose & Keys	165-162-5340	\$63.65
Lykins Oil Co.	Unleaded Gasoline & diesel Fuel	165-162-5340	\$2,754.83
Murphin Ridge Building Supplies	Bits, Screws, Pliers, Wire etc. Cedar M	165-162-5340	\$96.18
Murphin Ridge Building Supplies	Spud Bar	165-162-5340	\$44.49
O'Reillys Auto Parts	Fan for #24	165-162-5340	\$17.99
Oil works LLC	Off Rd Diesel & Unleaded Gasoline	165-162-5340	\$1,425.50
OK Auto Parts	2 Fuel Filters	165-162-5340	\$17.18
OPC Cleaning Supplies	Hand Towels for Dispenser	165-162-5300	\$25.70
Semple Service Center LLC	Tire Repair on Unit 26	165-162-5400	\$100.00
Shelly Company	Asphalt Leveling as per Bid Specs	165-162-5410	\$102,037.00
Shelly Company	Leveling County Roads	165-162-5410	\$28,144.16
Shupert's Tire Service	Tire Change & New Valve	165-162-5400	\$29.95
The Water Shop	2 - 5 Gallon Drinking Water	165-161-5900	\$27.00
Tractor Supply Company	10 - 6V Batteries	165-162-5340	\$52.90
		TOTAL	\$140,138.74

	Job & Family		
ABCEOI	MOU Ohio Means Jobs	180-156-5420	\$712.08
ABCEOI	NET Transportation 7/2018	180-156-5420	\$16,156.00
ABCEOI	Summer Rec 7/2018	180-156-5420	\$6,195.10
ABCEOI	Title XX Transp 7/2018	180-157-5465	\$201.60
ABCEOI	Home Delivered Meals 7/2018	180-157-5465	\$4,496.96
ABCEOI	TANF Summer Youth Feeding Prog.	180-156-5420	\$26,887.96
Adams County Senior Citizens	Title XX Transp 7/2018	180-157-5465	\$1,509.20
Adams County Commissioners	Cost Allocation - July-Dec 2018	175-155-5475	\$3,487.00
Adams County Commissioners	Shared Cost Allocation	180-156-5475	\$6,369.00
Adams County Commissioners	SS Cost Allocation	180-157-5475	\$2,407.00
Adams County Commissioners	IM Cost Allocation	180-156-5475	\$7,605.00
Adams Rural Electric	PRC K T Electric Bill	180-156-5530	\$211.77
American Electric Power	PRC D R Electric Bill	180-156-5530	\$1,786.42
Arrick's Propane	PRC K T Gas Bill	180-156-5530	\$557.16
Cross Management Consulting	Consulting Services 7/2018	180-156-5420	\$196.86
Cross Management Consulting	Consulting 7/2018	180-156-5420	\$116.89
Donnellon McCarthy Enterprises	Copier Maintenance & Repairs 7/2018	180-156-5400	\$59.60
FRS Transportation Inc.	NET Transportation 7/2018	180-156-5420	\$44,517.20
Frontier	Phone Service	180-156-5450	\$65.14
Time Warner Cable Enterprises	Phone Serve/WIFI	180-156-5450	\$64.98
		TOTAL	\$123,602.92

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

VOTE: WARD, ABSENT

PELL, YEA

BALDRIDGE, YEA



**ADDITIONAL APPROPRIATIONS OF FUNDS APPROVED:
RESOLUTION NO. 2018-311**

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

Additional Appropriations:

- \$967.12 to 001-119-5430, Contract Services Transportation, County General
- \$12,000.00 to 001-125-5660, Contract Services, County General
- \$3500.00 to 001-125-5810, Salaries-Manchester PD, County General
- \$500.00 to 001-125-5815, PERS-Manchester PD, County General
- \$100.00 to 001-125-5820, Medicare-Manchester PD, County General
- \$600.00 to 001-125-5825, Unemployment, Manchester PD, County General
- \$255.70 to 001-125-5835, Other Expense, Manchester PD, County General
- \$1000.00 from 001-135-5420, Contract Services to 001-135-5300, Supplies, County General
- \$500,000.00 to 116-282-5420, Contract Services, SR 73 Widening

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

VOTE: WARD, ABSENT	PELL, YEA	BALDRIDGE, YEA
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Bratton Township resident Sue Hillger discussed maintenance of Horner Chapel Road. Mrs. Hillger was given contact information for the township trustees.



RECORDS COMMISSION MEETING:

A special meeting of the Adams County Records Commission was held at 9:10 a.m. with the following members present: Commissioner Ty Pell, Recorder Mark Tolle, and Auditor David Gifford. Brian Baldrige was also present for the meeting. The purpose of the meeting was to adopt changes to the retention schedule filed by Adams County Childrens Services as recommended by Ohio History Connection.



Auditor David Gifford discussed courthouse security issues with the board.



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

- MOU amendment between Family and Childrens First Council and Adams County Job and Family Services as administrative agent
- Amendment of subgrant agreement with Adams Brown Counties Economic Opportunities, Inc. for OhioMeansJobs CCMEP services
- Telecommunications maintenance contract with Freedom Linx
- Social media personnel policy amendment



**FAMILY & CHILDRENS 1ST COUNCIL ADMIN AGENT JFS MOU AMENDED:
RESOLUTION NO. 2018-312**

It was moved by Brian Baldrige and seconded by Ty Pell to amend the Memorandum of Understanding entered into by the Adams County Department of Job and Family Services as the administrative agent for Adams County Family 1st Council as recommended by JFS Director Angela Richmond.

See Contracts Journal #79, Page 32

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

VOTE: WARD, ABSENT	PELL, YEA	BALDRIDGE, YEA
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Chief Matt Carey discussed radio communication and dispatching issues for the life squads.

Assistant Dana Whalen discussed legal issues with the board including:

- Sandy Springs Roadside Park
- Tiffin Township road issue
- Kirker Bridge/public easement
- DP&L agreement

A request was received from Jail Administrator Jason Hayslip and Sheriff's department clerk Cheryl Copas, clerk for additional funds for housing of inmates/contract services. This was approved.

MOTION TO ADJOURN:

It was moved by Brian Baldrige 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