

The Board of Adams County Commissioners met in regular session on August 20, 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 Tom Claibourne.

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, YEA**

**PELL, YEA**

**BALDRIDGE, YEA**

**BILLS APPROVED FOR PAYMENT:  
RESOLUTION NO. 2018-317**

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

	20-Aug-18		
	Auditor		
Local Government Services LLC	Consulting Serv. Agreement July	190-160-5420	\$4,900.00
		TOTAL	\$4,900.00
	Commissioners		
Calvert, Brenda	Cash Back Insurance Incentive Reimb	383-394-5875	\$35.00
Comp Management Inc.	Third Party Adm 8/1/18-1/31/19	001-143-5900	\$1,066.50
Duke Energy	Gas Service - CH 7/11/18-8/9/18	001-123-5450	\$356.43
Southern Ohio Security	Fire Alarm Inspections 6/18/18	001-123-5400	\$175.00
Southern Ohio Security	Fire Alarm Inspections 6/18/18	001-123-5400	\$500.00
Time Warner Cable Enterprises	Phone/Long Distance/Internet thru 9/6/18	001-102-5200	\$1,754.26
		TOTAL	\$3,887.19
	Common Pleas		
Treasurer, State of Ohio	Ret Judges Per Diem/Billed by State Jan-Jun	001-113-5650	\$23.13
Treasurer, State of Ohio	Retired Judges Per Diem	001-113-5650	\$182.47
West Union Mower Service	Weedeater Line & Gas Mix	185-168-5300	\$28.90
		TOTAL	\$234.50
	Dog & Kennel		
Frontier	Phone Internet Service	040-147-5450	\$149.67
Karr Veterinary Clinic	Vetting Supplies	040-147-5291	\$50.00
		TOTAL	\$199.67
	Economic Development		
Adams County Economic Development	Petty Cash Reimbursement	001-101-5900	\$84.98
Dreier & Maller Inc	Contract Services	115-268-5420	\$49,574.00
Verizon Wireless	2018 Cell Phone Service	001-101-5420	\$76.91
		TOTAL	\$49,735.89
	EMS		
American Electric Power	Electric Bill Station 100 July 2018	010-170-5450	\$319.79
B & C Communications Inc.	Marc's Pager Purchase	010-170-5350	\$560.67
Bihl, Patrick	Volunteer Run Reimbursement	010-170-5455	\$90.00
Bound Tree Medical LLC	Versed 1 Box of 10	010-170-5300	\$49.29
Campbell, Marian Phyllis	Volunteer Run 8/2-8/16/18	010-170-5455	\$15.00
Delille Oxygen Co.	Oxygen Tank Rental/Usage	010-170-5300	\$18.00
Delille Oxygen Co.	Oxygen Tank Rental Station 200	010-170-5300	\$45.00
McCleese, Dustin	Volunteer Run Reimbursement 8/2-8/16/18	010-170-5455	\$5.00
Miskell, Phil	Volunteer Run Reimbursement 8/2-8/16/18	010-170-5455	\$143.75
Naylor, Steve	Volunteer Run Reimbursement 8/2-8/16/18	010-170-5455	\$70.00
OK Auto Parts	Car Wash, Bug Removal Supplies	010-170-5390	\$43.18
Rumpke Consolidated Companies	Dumpster for Station 100	010-170-5450	\$65.00
Scott's & Comb's Towing	Lock Out 2015 Ford Explorer	010-170-5390	\$25.00

		TOTAL	\$1,449.68
	GIS		
Paradyn Technology	Server Maintenance	001-135-5420	\$175.00
		TOTAL	\$175.00
	Health Department		
Treasurer, State of Ohio	BCMh Expenditures	001-134-5830	\$6,820.97
		TOTAL	\$6,820.97
	Sheriff		
Black, Jeffrey L.	Repairs on Cruisers	001-125-5400	\$130.00
Brown County Sheriff Office	Housing Inmates	001-125-5660	\$825.00
Emergency Prof. Services Inc.	ER Visits Inmates	001-125-5670	\$521.55
Griffin Printing	Envelopes	001-125-5300	\$250.00
Rick's Custom Transmission	Flush Transmissions on Cruisers 2,13,16,18	001-125-5400	\$476.00
Sysco Food Services	Food for Work Release	001-125-5759	\$235.06
Sysco Food Services	Food for Jail	001-125-5676	\$1,219.72
Time Warner Cable Ent LLC	Cable Service Jail Aug 18	001-125-5660	\$104.82
Treasurer of State	Drug & Alcohol Test Defendants	001-125-5420	\$37.00
West Union Sav-a-Lot	Food for Jail	001-125-5676	\$270.79
West Union Sav-a-Lot	Food for Work Release	001-125-5759	\$124.96
		TOTAL	\$4,194.90
		GRAND TOTAL	\$71,597.80
	Engineer's Office		
Barry's Chevrolet	Headlight Assembly, Side Door Mirror #6	165-162-5340	\$468.06
Brown County Asphalt	Local Share Old #32 Resurfacing PRJ	165-162-5407	\$37,449.40
DGM	Local Share PID 104292 Bent, Graces, Watt	165-163-5800	\$2,280.00
Frontier	Telephone Svc 9375442535 8/4-9/3	165-162-5450	\$74.94
Grooms, Joyce M.	Cleaning Services 8/9/18	165-161-5420	\$75.00
Hanson Aggregates	192.01 Tons Shot Rock Lower Twin	165-162-5340	\$5,155.46
Huntley Auto Supply	Wire, Toggle LED Gr, Drain Valve, Catalytic	165-162-5340	\$1,055.48
James B. Harsha Co.	Hyd Hose, Male Tips, Female Coupler, etc.	165-162-5340	\$343.00
Kimball Midwest	Nuts, Bolts, Clamps, etc. Restock	165-162-5340	\$461.01
Ohio CAT	Switch	165-162-5340	\$90.39
Oil works LLC	Unleaded Gasoline & Diesel Fuel	165-162-5340	\$1,756.41
OK Auto Parts	Belts	165-162-5340	\$228.52
Shupert's Tire Service	1 New Tire for #9	165-162-5340	\$144.27
Southeastern Equipment Co. Inc.	Fuel Shut Off for Unity 87	165-162-5340	\$285.38
West Union Mower Service	Chainsaw Chaps, 2 Cycle Oil & Bar Oil	165-162-5340	\$164.89
		TOTAL	\$50,032.21
	Job & Family		
ABCEOI	CCMEP TANF	180-156-5430	\$136,887.55
ABCEOI	CCMEP TANF	180-156-5430	\$772.41
ABCEOI	CCMEP TANF Admin	180-156-5430	\$13,202.54
Adams Co Job & Family Services	Shared Cost July 2018	175-155-5905	\$9,405.80
Adams Co Sen Citizens Council	NET Transp 7/2018	180-156-5420	\$22,321.60
American Electric Power	PRC A G Electric	180-156-5530	\$234.59
American Electric Power	PRC A F Electric	180-156-5530	\$595.60
American Electric Power	PRC C & H B Electric Bill	180-156-5530	\$954.00
Arrick's Propane	PRC R O Propane	180-156-5530	\$431.20
Bill Lewis Computer Consulting	Install & Configure VPN	180-156-5900	\$45.00
Community Action Organization	MOU-OMJ Adams Co One Stop	180-156-5420	\$4,518.43
Community Action Organization	MOU-OMJ Adams Co One Stop	180-156-5420	\$793.39
Community Fuels & Lubricants	NET/PRS Gas Vouchers	180-156-5420	\$1,490.00
Community Fuels & Lubricants	PRC Gas Vouchers	180-156-5530	\$50.00
Duke Energy	Gas Service 7/4-8/9	180-156-5450	\$154.28
Duke Energy	PRC W L Electric Bill	180-156-5530	\$74.56
FRS Transportation Inc.	NET Transp 6/2018 Dispatch	180-156-5420	\$5,949.39
Freedomlinx LLC	Labor/Phone Repair	180-156-5900	\$850.00
Hazelbaker, June	PRC A F Rent/Deposit	180-156-5530	\$800.00
Hoop, Dennis	PRC W L Rent/Water	180-156-5530	\$580.00

Mason County R. Corp	PRC Gas Vouchers	180-156-5530	\$89.00
Mason County R. Corp	Title XX/Gas Vouchers	180-157-5465	\$285.00
Mason County R. Corp	NET/PRS Gas Vouchers	180-156-5420	\$170.00
Mason County R. Corp	PRC Gas Vouchers	180-156-5530	\$100.00
Mason County R. Corp	NET/PRS Gas Vouchers	180-156-5420	\$270.00
Max Sell Real Estate	PRC J H Rent	180-156-5530	\$656.58
McClanahan, Danyel	FCP Training	180-156-5500	\$51.21
McClanahan, Danyel	Lodging/Meals/Parking	180-156-5500	\$104.96
Office Depot	Keyboard Tray	180-156-5350	\$24.79
Office Depot	Toner	180-156-5300	\$126.99
Office Depot	Ink	180-156-5300	\$199.96
Ohio CSEA Directors' Assn	APRISS Corporation Prison Data Prog	175-155-5900	\$80.00
Ohio CSEA Directors' Assn	Clear Contract Aug 18	175-155-5900	\$27.52
Oakdale Estates Ltd.	PRC A K Rent	180-156-5530	\$476.00
Peterson Enterprises	PRC A G Rent	180-156-5530	\$950.00
Quill	Inc. 16.5	180-156-5530	\$29.49
Quill	Business Cards/Ink	180-156-5300	\$144.86
Quill	Toner Ink	180-156-5530	\$357.02
Quill	Toner Ink	180-156-5300	\$547.29
Quill	Copy Paper	180-156-5300	\$1,049.71
The Counseling Center	NET Transp 6/2018	180-156-5420	\$1,460.70
Verizon Wireless	iPad Mobile Broadband	180-156-5450	\$235.24
Verizon Wireless	Fraud 937-892-0634	180-156-5450	\$45.76
Verizon Wireless	iPad Mobile Broadband/Cell Phone	180-157-5900	\$79.57
Village of Winchester	PRC J B Water Bill	180-156-5530	\$287.40

TOTAL \$207,959.39

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 APPROPRIATION OF FUNDS APPROVED:  
RESOLUTION NO. 2018-318**

It was moved by Diane Ward and seconded by Brian Baldrige to approve the following transfer of funds:

**ADDITIONAL APPROPRIATIONS:**

\$10,000.00 to 001-102-5320, Postage, County General  
\$50,000.00 to 190-160-5900, Other Expense, Real Estate Assessment

**SUPPLEMENTAL TRANSFERS:**

\$1,000.00 from 001-115-5420, Contract Services to 001-115-5400, Contract Repairs, County General  
\$655.50 from 001-126-5155, Salary P/T Employees, to 001-126-5150, Salary Employees, County General  
\$500.00 from 001-126-5155, Salary P/T Employees to 001-126-5300, Supplies, County General

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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Dog Warden Donnie Swayne informed the commissioners of an upcoming adoption event.

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ECD Director Holly Johnson informed the board Duke Energy was interested in the possible expansion of natural gas service in Adams County.

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

- Agreement as administrative agent for Family & Childrens 1<sup>st</sup> Council and ABCEOI
- Resolution amendment
- Building update



