

The Board of Adams County Commissioners met in regular session on August 27, 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.

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

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**BILLS APPROVED FOR PAYMENT:
 RESOLUTION NO. 2018-323**

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

Commissioners			
ABCEOI	Rent/Lease for State Auditors - Sept 2018	001-143-5900	\$250.00
ABCEOI	DP&L Local Funds	307-324-5800	\$1,752.38
B&C Communications	2 Portable Radios, Extra Charger	237-222-5285	\$890.00
Enervise Inc	HVAC Repair	001-123-5400	\$387.30
Flow-Thru Drain & Sewer Cleaning	Drain Cleaning/Plumbing 8/16/18	001-123-5400	\$130.00
Jett Fire Equipment	Fire Extinguisher Test	001-123-5400	\$381.00
Stephenson, Donald A.	Key Pad Lock for Courtroom	237-222-5285	\$520.00
TOTAL			\$4,310.68

Common Pleas			
Brown County ESC	Luncheon & Author Conversation	193-316-5900	\$15.00
Crowne Plaza	Hotel Accom/Schlueter/OH Assoc. Mag. Conf.	001-113-5500	\$315.00
Henschen & Associates Inc	APC SMT1500C UPC Battery Backup	025-164-5350	\$269.00
Hunter, David M.	Law Clerk	001-113-5420	\$2,736.15
Intrinsic Interventions Inc	Drug Tests	061-302-5300	\$527.75
Office Depot	Laser Paper, Receipt Paper, Env Moistener etc	001-116-5300	\$382.10
Office Depot	Toner Cartridge, Tape, Laser Paper	001-117-5300	\$650.95
Verizon Wireless	Cell Phone Service	061-302-5900	\$192.76
TOTAL			\$5,088.71

Dog & Kennel			
AAA Sanitation	Pot-O-Let	040-147-5420	\$130.00
TOTAL			\$130.00

Economic Development			
Advanced Home Safety Service	Final Inspection - 9598 SR 41	099-306-5440	\$443.75
Advanced Home Safety Service	Initial Inspection - 493 Fetters Rd	099-306-5410	\$443.75
Throckmorton, Richard D.	Change Order #1 - 9598 SR 41	099-306-5440	\$4,443.00
Throckmorton, Richard D.	Contracted Services - Draw #3 9598 SR 41	099-306-5440	\$1,570.00
TOTAL			\$6,900.50

GIS			
Quill	Supplies - Ink, Shelves, Paper	001-135-5300	\$400.00
Quill	Supplies - Ink, Shelves, Paper	001-135-5350	\$108.62
TOTAL			\$508.62

Recorder			
Ricoh USA	Copier Overage 7/10/18-8/9/18	001-126-5300	\$7.28
TOTAL			\$7.28

Sheriff			
APCO International Inc	Telecommunications Recertification	198-372-5575	\$30.00
B & C Communications Inc	Volume Knobs	001-125-5259	\$48.40

Black, Jeffrey L.	Replaced Coil Packs, Thermo Stat, Spark Plugs	001-125-5400	\$320.00
Colossus Inc	Annual Jail Tracker Maintenance 10/18-9/19	001-125-5660	\$2,356.70
Galls Incorporated	Polo Shirt Dep Shope	001-125-5354	\$25.49
Galls Incorporated	Badge Dep. W. Newland	001-125-5350	\$81.23
OPC Cleaning Supplies	Gloves, Clorox Wipes etc	001-125-5675	\$423.75
OPC Cleaning Supplies	Paper Towels, Clorox Wipes etc	001-125-5758	\$141.37
Sysco Food Services	Food for Work Release	001-125-5759	\$178.14
Sysco Food Services	Food for Jail	001-125-5676	\$496.76
Verizon Wireless	Cellphone	001-125-5420	\$316.09
Walmart Community	Sharpeners, Can Opener, Gun Cleaning Supp	001-125-5300	\$113.82
West Union Sav-a-lot	Food for Work Release	001-125-5759	\$141.27
West Union Sav-a-lot	Food for Jail	001-125-5676	\$150.40
		TOTAL	\$4,823.42

	Title		
Heller, Larry	Travel to Worthington for Mtg	015-169-5500	\$92.20
US Bank National Assoc.	Desk	001-118-5300	\$305.66
US Bank National Assoc.	Postage	001-102-5320	\$300.49
US Bank	DVD-R 100 Pk	001-120-5300	\$29.84
		TOTAL	\$728.19

GRAND TOTAL \$22,497.40

	Engineer's Office		
Barry's Chevrolet Buick Inc	Spare Wheel for Stock	165-162-5340	\$394.84
Brown County Asphalt Inc	24.31 Tons Hot Mix	165-162-5340	\$1,701.70
Duke Energy	Gas Service 7/11-8/9/18	165-162-5450	\$172.67
Fayetteville Hardware	Injection Pressure Regulator for Stock	165-162-5340	\$273.00
Grooms, Joyce	Cleaning Services Eng. Office 8/16/18	165-161-5420	\$75.00
Hanson Aggregates Inc	7.03 Tons 601 C Rip Rap	165-162-5340	\$119.16
James B Harsha Co	Bolts, Adapter, Auger, Padlock	165-162-5340	\$142.85
Oil Works Inc	Diesel Fuel & Gasoline	165-162-5340	\$2,013.64
OK Auto Parts	Hose & Lights for MO Trim	165-162-5340	\$249.07
OK Water Parts	C-H 55014BX Toggle Switches	165-162-5340	\$10.22
Shupert's Tire Service	1 New Tire for Spare	165-162-5340	\$144.27
Shupert's Tire Service	2 New Tires for Unit #32	165-162-5400	\$1,174.00
The Wells Group	20 Yds Concrete Cedar Mills/Lower Twin	165-162-5340	\$2,210.00
Time Warner Cable Enterprises	High Speed Internet Service 8/9/18	165-162-5420	\$99.99
Town & Country West Union	5 Keys	165-162-5340	\$9.95
Walmart Community	First Aid Kits, Supplies, Trash Cans, etc	165-161-5300	\$244.89
West Union Electric & Plumbing	Light Bulbs & Water Filters	165-162-5340	\$42.65
		TOTAL	\$9,077.90

	Job & Family		
Adams Co. Regional Water District	PRC K L Water Bill	180-156-5530	\$123.74
Adams Rural Electric Cooperative	PRC W M Electric	180-156-5530	\$229.74
Adams Rural Electric Cooperative	PRC T F Electric Bill	180-156-5530	\$274.07
Adams Rural Electric Cooperative	Electric Service	180-156-5450	\$1,932.03
Heritage Unlimited	PRC S L Rent	180-156-5530	\$400.00
Super Fleet Mastercard	Travel	180-156-5500	\$105.09
Super Fleet Mastercard	Trax Travel	180-157-5500	\$48.56
Time Warner Cable Enterprises	Phone Service/WIFI	180-156-5450	\$361.44
Walmart Community	Water	180-156-5900	\$79.60
Walmart Community	Febreze, Paper towels	180-156-5730	\$173.28
Walmart Community	HP Pavilion	180-156-5350	\$549.00
West Union Electric & Plumbing	Bathroom Exhaust Fan	180-156-5730	\$19.95
		TOTAL	\$4,296.50

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 Brian Baldrige and seconded by Diane Ward to adjourn.



Board of Commissioners

Of

Adams County, Ohio

Teresa Diane Ward, President

Ty Pell, Vice President

Brian Baldrige, Member

Linda Mendenhall, Clerk