

The Board of Adams County Commissioners met in regular session on August 28, 2017 at the Government Center with the following members present: Brian Baldrige, Diane Ward and Ty Pell. The meeting was opened with prayer and the Pledge of Allegiance led by Mark Tolle.

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: BALDRIDGE, YEA

WARD, YEA

PELL, YEA

.....
**BILLS APPROVED FOR PAYMENT:
 RESOLUTION NO. 2017-399**

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

28-Aug-17

Auditor

Little, Phillip	Reimb mileage checking pumps, etc	190-160-5500	\$135.03
		TOTAL	\$135.03

Clerk of Courts

Staples	Zerolabels, 9x12 Envelopes	001-118-5300	\$41.25
		TOTAL	\$41.25

Commissioners

Daniel's HVAC	Condenser Motor w/ Fan Blade, Labor	001-122-5420	\$504.05
Flow Thru Drain/Sewer Cleaning	Drain Cleaning/Plumbing - CH	001-123-5400	\$175.00
Frontier	Phone/Long Distance	001-102-5200	\$915.74
		TOTAL	\$1,594.79

Common Pleas

Barry's Chevrolet	Service & Repair 2015 Explorer	001-113-5400	\$33.62
Clermont Sun Publishing	Job Posting-Trans. Specialist	060-437-5900	\$73.08
Hall, Regina	Travel Expense 7-5-17	001-115-5500	\$56.28
McCatherine, Jennifer	Travel Expense 7-18-17	001-115-5500	\$38.34
Office Partners LLC	Office Supplies	060-473-5300	\$156.08
Quill	Envelopes, Paper, Gloves, Folders	001-115-5300	\$522.98
Quill	Envelopes, Paper, Gloves, Folders	001-113-5300	\$298.04
Shelton Sarah	Aug. '17 Child Support Contract	001-116-5980	\$666.66
Sparks, Seth	Travel Expenses June '17	060-437-5500	\$50.64
Vaughn, Tracy	Travel Expenses 7-21 & 8-11	001-115-5500	\$60.70
Verizon Wireless	Cell Phone Service 7/11-8/10	060-437-5420	\$183.94
Warner, Lori	Travel Expenses 8-14/15	185-168-5500	\$33.27
		TOTAL	\$2,173.63

Coroner

West Union Life Squad	Body transport	001-119-5430	\$2,100.00
		TOTAL	\$2,100.00

Dog & Kennel

AAA Sanitation	Port-o-Let	040-147-5420	\$125.00
		TOTAL	\$125.00

Economic Development

Ryan, Debbie	Contracted Services	106-216-5420	\$1,940.78
		TOTAL	\$1,940.78

Recorder

Office Depot	Copy Paper	001-126-5300	\$51.07
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Ricoh	Copier Overage	001-126-5300	\$8.17
		TOTAL	\$59.24

Sheriff

Adams County Board of Health	Jail Physician	001-125-5660	\$4,500.00
Adams County Board of Health	Supplement to Health Service Agr.	001-125-5660	\$2,000.00
Adams County Regional Medical Ctr	Screening for Zacchary Wentz	001-125-5420	\$304.80
APCO International Inc.	EMD Instructor Course	198-372-5575	\$509.00
Auto Zone	Car Cleaning Supplies	001-125-5400	\$32.52
Aware GPS	GPS Tracking Service	001-125-5420	\$119.94
Black, Jeff	Oil Changes & Repairs on Cruisers	001-125-5400	\$230.00
Colossus Inc.	Jail Track Maintenance Contract	001-125-5660	\$2,277.00
Galls	Ballistic Vest	140-153-5800	\$15,057.00
Office Depot	Paper, Pens, etc	001-125-5300	\$338.25
Ohio Pest Control	Glue Boards for Fly Lights	001-125-5300	\$41.76
OPC Cleaning Supplies	Gloves, Liners, Floor Cleaner, etc	001-125-5758	\$351.74
OPC Cleaning Supplies	Bathroom Tissue, Liners, Gloves, etc	001-125-5675	\$660.95
Sunny Communications	Repair on Radius	001-125-5350	\$562.00
Time Warner Cable	Cable TV for Jail	001-125-5660	\$99.93
Treasurer State of Ohio	Alcohol Test	001-125-5420	\$74.00
Venture Productions	Shred Paper	001-125-5420	\$13.35
Verizon Wireless	Cell Phone & New & Jail	001-125-5350	\$349.93
Verizon Wireless	Cell Phone & New & Jail	001-125-5420	\$401.44
Walmart	Milk & Supplies for Work Release	001-125-5759	\$145.56
		TOTAL	\$28,069.17

Title

Heller, Larry	Mileage for Clerks Mtg.	015-169-5500	\$92.40
		TOTAL	\$92.40

Treasurer

LEAF	Kyrocera Copier	001-107-5420	\$82.00
		TOTAL	\$82.00

GRAND TOTAL \$36,413.29

***signifies certified "Then & Now" in excess of \$100.00

Engineer

Brown County Rental	Black Top Lutes	165-162-5340	\$135.92
CSC Cleaning Supplies Co.	Paper Towels for Dispensers	165-162-5340	\$34.95
Cintas	Clean Uniform, Rug & Towel Service	165-162-5420	\$230.33
Community Fuels	Propane	165-162-5340	\$10.99
Darren Arey Repair	Repaired Unit #60 Bush hog	165-162-5400	\$995.00
Duke Energy	Gas Service County Garage	165-162-5450	\$177.25
Dexter Company	Bearings, Seals, Bushings, etc	165-162-5340	\$968.35
Evans Dozing	Hauling Gravel, Grader, Roller	165-162-5407	\$30,000.00
Evans Dozing	Hauling Gravel, Grader, Roller	165-162-5420	\$61.50
First Stop Inc.	12 - 7 lb. Bags Ice	165-162-5340	\$27.48
Grooms, Joyce	Monthly Cleaning Chrg Co. Garage	165-162-5420	\$250.00
Grooms, Joyce	Cleaning Services Eng. Off. 8-17-17	165-161-5420	\$75.00
G & T Services Inc.	2017 Herbicide Vegetation Management	165-162-5420	\$5,395.93
Hanson Aggregates	256.28 Tons #57 Stone Pine Gap	165-162-5340	\$2,780.64
James B. Harsha Co.	Saw Blades, Drill Bits, etc.	165-162-5340	\$37.95
Murphin Ridge Building Supplies LLC	Bridge Lumber for McCann Rd. Bridge	165-163-5340	\$4,399.50
Murphin Ridge Building Supplies LLC	2 Culvert Bands 2 5lb Box GDKs	165-162-5340	\$390.80
Oil Works LLC	55-Gal Drum Integra Boost	165-162-5340	\$877.25
Oil Works LLC	Unleaded Gasoline & Diesel Fuel	165-162-5340	\$1,681.11
Shupert Tire Service	2 Tires for Unit #7	165-162-5340	\$279.52
Shupert Tire Service	Tire Change & Balance	165-162-5400	\$118.95
Town & Country West Union	Putty Knives	165-162-5340	\$14.98
Timewarner Cable	High Speed Internet 8-29-17	165-162-5420	\$99.99

West Union Mower Service	Chainsaw Repair	165-162-5400	\$20.50
Wells Fargo Financial Leasing Inc.	Lease Payment 9-6-17	165-161-5350	\$173.84
TOTAL			\$49,237.73

Job and Family

A.B.C.E.O.I.	C. Services-CCMEP/TANF July	180-156-5430	\$5,397.63
Adams Co. Commissioners	Mou-Maintenance Repair Worker July	180-156-5420	\$150.30
Adams Co. DJFS	Shared Cost July	175-155-5905	\$8,965.48
Adams Co. Ohio Valley Schools	C. Services -Service Coordinator	331-339-5420	\$1,924.00
Adams Co. Senior Citizens	C. Services Net Transp July	180-156-5420	\$24,315.20
Adams Metropolitan Housing	PRC A. Gilkison Rent /Deposit	180-156-5530	\$822.00
Adams Rural Electric	Electric Service 7/15-8/15	180-156-5450	\$1,963.57
American Electric Power	PRC P. Blizzard & J. Adkins	180-156-5530	\$77.00
Anderson Sewer & Drain	Clean Drain at end of Parking Lot	180-156-5730	\$90.00
Duke Energy	Gas Service 7/12-8/10	180-156-5450	\$144.72
FRS Transportation	C. Services - Net Transp. Conn. July	180-156-5420	\$4,608.80
JFSHRA	JFSHRA Quarterly Mtg. S. Fulton	180-156-5500	\$60.00
Manchester Board of Public Affairs	PRC L. Grooms Water Bill	180-156-5530	\$864.80
Office Depot	Flags Post Its	180-156-5300	\$21.79
Office Depot	End Tab File Folders	180-156-5300	\$18.63
Quill	Mesh Chair/Shipping	180-156-5350	\$259.99
Quill	HP Ink	180-156-5300	\$208.33
Quill	HP Ink	180-156-5300	\$34.61
Quill	Mesh Chair	180-156-5350	\$254.99
Speedway, Super America	Travel 7/12-8/11	180-156-5500	\$94.49
Speedway, Super America	Travel 7/12-8/11	180-156-5500	\$22.94
Treasurer State of Ohio	TSSP/Airwatch Service Apr-June	180-156-5420	\$144.00
Walmart	Water, Toilet Bowl Cleaner, Clorox	180-156-5900	\$79.60
Walmart	Water, Toilet Bowl Cleaner, Clorox	180-156-5730	\$90.84
TOTAL			\$50,613.71

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

VOTE: BALDRIDGE, YEA WARD, YEA PELL, YEA

**TRANSFERS, ADDITIONAL APPROPRIATION OF FUNDS APPROVED:
RESOLUTION NO. 2017-400**

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

ADDITIONAL APPROPRIATIONS:

- \$25,000.00 to 055-166-5435, Placement, Felony Delinquent Care
- \$12,000.00 to 070-407-5305, Books & Electr Research, Law Library
- \$200.00 to 095-390-5410, Administration, ECD Dev Admin
- \$4,479.22 to 315-209-5810, LEPC Expenses, EMA
- \$5,000.00 to 331-339-5420, Contract Services, FCF/FCSS
- \$425,980.00 to 556-289-5420, Cont Serv PID 104292, Bentonville Bridge rpcm
- \$302,903.00 to 557-295-5420, Cont Serv PID 104679, Graces Run Bridge rplcm
- \$401,761.00 to 558-299-5420, Contr Serv PID 104293, Watt Young Bridge rplcm

SUPPLEMENTAL TRANSFERS:

- \$25,000.00 from 001-113-5150, Salary, to 001-116-5685, Detention, County General
- \$400.00 from 001-101-5500, Travel to 001-101-5900, Other Expense, County General
- \$100.00 from 001-101-5520, Allowances, to 001-101-5900, Other Expense, County General
- \$350.00 from 320-211-5170, Workers Comp to 320-211-5195, Medicare, EMA

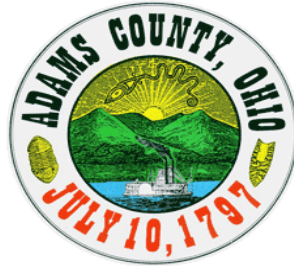
TRANSFERS:

- \$20.64 from 001-143-5902, Transfers, County General to 093-312-4902, Transfers, AC Revolving Loan
- There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: BALDRIDGE, YEA WARD, YEA PELL, YEA

MOTION TO ADJOURN:

It was moved by Ty Pell and seconded by Diane Ward to adjourn at 11:43 a.m. in order for Commissioners Ward and Pell to attend the White House Conference for Commissioners in Washington, D.C.



*Board of Commissioners
of
Adams County, Ohio*

Brian Baldrige President

Teresa Diane Ward, Vice President

Ty R. Pell, Member

Linda Mendenhall, Clerk