

The Board of Adams County Commissioners met in regular session on September 10, 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 Julie Horsley. Dale Horsley was also present.

It was moved by Ty Pell 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

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**BILLS APPROVED FOR PAYMENT:
 RESOLUTION NO. 2018-335**

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

10-Sep-18

Auditor

Comdoc	Monthly Base Rate 8/15-9/14/18	001-104-5420	\$259.95
Digital Data Technologies Inc.	Web Hosting 4th Qtr 2018	190-160-5420	\$4,500.00
Greystone	Lease on Network 10/18	190-160-5420	\$913.00
		TOTAL	\$5,672.95

Commissioners

ABCEOI	Cont Serv. Senior Cit Levy Rollback	199-376-5420	\$2,927.59
Adams Co. Senior Citizens Council	Cont Serv. Senior Cit Levy Rollback	199-376-5420	\$8,782.77
American Electric Power	Elec Service 7/28-8/27/18	001-123-5450	\$6,477.87
Anchor Termite & Pest Control	Pest Control 9/4/18	001-123-5420	\$12.00
Frontier	Phone Calls 8/19-9/18/18	001-123-5450	\$855.91
Freedomlinx LLC	IT Contract	001-102-5420	\$9,100.00
James B Harsha Company	Supplies for Repairs - Belt	001-123-5400	\$5.95
Kendall, Shelley	Cash Back Insurance Incentive	383-394-5875	\$35.00
Kitchen's Electric LLC	Work on VFD	001-123-5400	\$150.00
West Union Electric & Plumbing	Jail - Filter, Toggle Bolt	001-125-5685	\$11.18
West Union Electric & Plumbing	Repair Supplies - CH	001-123-5400	\$7.09
West Union Electric & Plumbing	Repair Supplies - CH	001-123-5400	\$271.85
West Union Water & Sewer Dept.	Water/Sewer - CH, Annex, Health	001-123-5450	\$2,056.84
Young, Melanie	Cash Back Insurance Incentive	383-394-5875	\$20.00
		TOTAL	\$30,714.05

Common Pleas

Adams County Board of Health	New Employee Drug Test - David Russell	001-115-5420	\$25.00
Barrett Brothers	Court Referral Forms	001-116-5300	\$655.00
Barry's Chevrolet Buick	Service & Repair	001-115-5400	\$233.26
Barry's Chevrolet Buick	Service & Repair	001-115-5400	\$35.88
Community Fuels & Lubricants	Gasoline Expense	061-302-5900	\$723.93
Drug Impairment Detection Services	DIDS Passport Testing	061-302-5300	\$1,700.00
Hunter, David M.	Law Clerk	001-113-5420	\$2,715.00
Liston, Leanne	Transcript - 20170145-CRI	001-113-5640	\$837.00
Liston, Leanne	Transcripts	001-113-5640	\$706.50
Prather's IGA	Jury Supplies	001-114-5300	\$24.77
Quill	Name Plates (Billy, Chelsea, Callie)	001-115-5300	\$44.95
Quill	Tape, Labels, Ink Cartridges, Pens etc	001-113-5350	\$100.98
Quill	Tape, Labels, Ink Cartridges, Pens etc	001-113-5300	\$568.92
Shelton, Sarah Elizabeth	Child Support Contract	001-116-5980	\$666.66
Walmart Community	School Supplies	061-302-5300	\$286.50
Walmart Community	Job Interview Attire for Clients & Comm	055-166-5900	\$669.74
Walmart Community	Locks for Equipment Lockers	061-302-5900	\$98.17
Walmart Community	Paper Towel, Tissue, Frames	001-113-5300	\$34.49
Walmart Community	Audio Cable & Splitter, Water, Ice Cream	001-113-5300	\$12.68
Walmart Community	Computer Cables	061-302-5900	\$19.86
Walmart Community	Storage Bins, Ties	001-113-5300	\$7.95
Walmart Community	Audio Cable & Splitter, Water, Ice Cream	185-168-5900	\$41.38

		TOTAL	\$10,208.62
	County Court		
Court Clinic Forensic Services	Competency Evaluation	001-120-5425	\$875.00
TAB Products	1000 File Folders	001-120-5300	\$640.00
Treasurer of State	Annual Non-Terminal Access Fees	001-120-5420	\$600.00
		TOTAL	\$2,115.00
	EMS		
Bound Tree Medical LLC	EPI 1:0000 (10) EPI 1:1000 (25)	010-170-5300	\$801.65
Cardmember Service	Security Camera System for Supplies, Drill	010-170-5350	\$486.24
Cardmember Service	Membership Fee for Form Services	010-170-5575	\$19.00
Cardmember Service	Cleaner	010-170-5315	\$19.29
Motorola Solutions Inc.	Pager Parts/Repair	010-170-5350	\$375.00
OK Auto Parts	Case of Oil	010-170-5390	\$47.88
R & M Sales & Service	Repair Assistant Chief 112 Car	010-170-5390	\$538.86
Verizon Wireless	Wireless Modems for Squads	010-170-5450	\$186.02
Village of Peebles	Station 100 Water Bill	010-170-5450	\$83.20
Wallingford's Ace Hardware	Keys for Office	010-170-5400	\$3.98
		TOTAL	\$2,561.12
	GIS		
Paradyn Technology LLC	Server Maintenance	001-135-5420	\$175.00
		TOTAL	\$175.00
	Prosecutor		
Lexis Nexis	Research	001-108-5420	\$329.87
Morrison, Michael	Travel Reimbursement	195-174-5500	\$100.00
Morrison, Michael	Supply Reimbursement	195-174-5300	\$66.99
Ricoh/GE Capital	Copier	001-108-5420	\$223.22
		TOTAL	\$720.08
	Sheriff		
Adams County Board of Health	Health Service Agreement Aug 18	001-125-5660	\$2,250.00
Adams County Board of Health	Suppl to Health Serv Agreement Aug	001-125-5660	\$250.00
Adams County Commissioners	Lease Agreement for WR Aug 18	001-125-5764	\$1,000.00
Corrections Comm of Southeast OH	Housing Inmates	001-125-5660	\$2,015.00
Corporation Greenfield	Housing Inmates Aug 18	001-125-5660	\$5,000.00
Corporation Greenfield	Housing Inmates Aug 18	001-125-5660	\$1,000.00
Corporation Greenfield	Housing Inmates Aug 18	001-125-5660	\$305.00
Frontier	Telephone Service for Work Rel Aug 18	001-125-5763	\$63.79
Galls Incorporated	Trousers Dep Cottrell	001-125-5354	\$93.72
Modern Leasing	Copier Maintenance 911	001-125-5257	\$400.00
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$407.45
Ohio Bureau of Criminal	Conceal Carry License Fees Aug 18	026-333-5420	\$510.00
OPC Cleaning Supplies	Paper Towels, Bathroom Tissue etc WR	001-125-5758	\$161.00
OPC Cleaning Supplies	Clorox Wipes, Laundry Det etc Jail	001-125-5675	\$507.86
Shelby County Sheriff's Office	Housing Inmates Aug 18	001-125-5660	\$2,400.00
Shupert's Tire Service	Tire Repairs & Changes Aug 18 Sheriff	001-125-5400	\$124.00
Sysco Food Services	Food for Jail	001-125-5676	\$792.20
Sysco Food Services	Food for Work Release	001-125-5759	\$177.22
		TOTAL	\$17,457.24
		GRAND TOTAL	\$69,624.06
	Engineer's Office		
American Electric Power	Electric Service 7/28-8/24	165-162-5450	\$491.18
First Stop Inc.	18 7 lb. Bags of Ice	165-162-5900	\$41.22
Frontier	Telephone Service 8/25/18 544-2943	165-162-5650	\$212.60
Glockner GM Superstore Inc.	Bolts	165-162-5340	\$37.00
Grooms, Joyce M.	Cleaning Service 8/30/18	165-161-5420	\$75.00
Henderson Truck Equipment	2 Joy Sticks for #34	165-162-5340	\$532.76

**BID AWARD/CONTRACT SIGNED BROWN CO ASPHALT:
RESOLUTION NO. 2018-337**

It was moved by Diane Ward and seconded by Ty Pell to award the bid and enter into a contract with Brown County Asphalt, Inc. for the CDBG BF17 Scott Township Trustees Wylie and Greenbrier Road Resurfacing Project in the amount of \$75,300.00 as recommended by ECD Director Holly Johnson.

See Contracts Journal #79, Page 41

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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JFS Director Angela Richmond discussed personnel with the board.

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**EXECUTIVE SESSION PERSONNEL:
RESOLUTION NO. 2018-338**

It was moved by Diane Ward and seconded by Brian Baldrige to enter into executive session at 9:30 a.m. with JFS Director Angela Richmond to discuss personnel (promotion/compensation) in accordance with ORC 121.22 (G) (1).

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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President Ward reconvened the meeting at 9:55 a.m.

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**JFS PROMOTION VOGLER-LEWIS/ERS 2 APPROVED:
RESOLUTON NO. 2018-339**

It was moved by Brian Baldrige and seconded by Diane Ward to approve the promotion of Stacy Vogler-Lewis as Eligibility Referral Specialist 2 at the Adams County Department of Job and Family Services effective September 4, 2018 as recommended by Director Angela Richmond.

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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**JFS PROMOTION GRAY/FISCAL SPECIALIST APPROVED:
RESOLUTION NO. 2018-340**

It was moved by Ty Pell and seconded by Diane Ward to approve the promotion of Bethany Gray as Fiscal Specialist at the Adams County Department of Job and Family Services effective September 17, 2018 as recommended by Director Angela Richmond.

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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**RECESS MEETING/POST AUDIT:
RESOLUTION NO. 2018-341**

It was moved by Diane Ward and seconded by Ty Pell to recess at 9:58 a.m. to attend the post audit conference conducted by Auditor of State's office.

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

