The Board of Adams County Commissioners met in regular session on January 17, 2017, in the Government Center, with the following members present: Brian Baldridge, Diane Ward, and Ty Pell.

The meeting was opened with prayer and the pledge of allegiance led by local pastor Jason Bohl.

It was moved by Brian Baldridge and seconded by Diane Ward to approve the minutes of the January 11, 2017 regular meeting as changed. Vote All Yea.

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

VOTE: Baldridge, yea

Pell, yea

Ward, yea

BILLS APPROVED: RESOLUTION 2017-35

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

17-Jan-17					
	Airport				
Frontier	Phone service at airport	001-124-5450	\$	58.67	
		Total	\$	58.67	
	Auditor				
Little, Phillip	Reimb. Mileage checking pumps and scales	190-160-5500	\$	81.90	
Manchester Signal	Advertising notice to public	001-104-5700	\$	82.80	
		Total	\$	164.70	
	Building and Grounds				
Anchor Termite and Pest Control	Pest control at jail, January 17	001-123-5420	\$	12.00	
Cooper Key and Lock	Keys made for Commissioners Office	001-123-5420	\$	17.25	
Flow-Thru Drain and Sewer	Drain cleaning at Courthouse and Jail	001-123-5420	\$	140.00	
McNeilan Trash Removal	Trash pickup for January 2017	001-123-5420	\$	100.00	
Otis Elevator Company	Maintenance service contract on 2 elevators	001-123-5400	\$	9,600.36	
Verizon	Cell phone	001-123-5420	\$	39.08	
		Total	\$	9,908.69	
	Commissioners				
Modern Leasing	Copier lease	001-100-5420	\$	171.48	
Ohio Valley Regional Development	County share of participation in OVRDC	001-100-5430	\$	5,044.00	
Development	Hallway Name plate- Commissioner	001 100 2 .50	Ψ	2,011.00	
Twin Peaks Enterprise LLC	Ward	001-100-5300	\$	10.00	
Voyager	Fleet charges	001-100-5500	\$	13.89	
		Total	\$	5,239.37	
	Common Pleas				
Mosier Furniture	Carpet/ Magistrates Court Room/ Probation	001-113-5420	\$	479.87	
Stone, Jack	Community Service Supervisor	001-115-5420	\$	144.00	
20010, 0 4011	Community Service Supervisor	Total	\$	623.87	
County Communications					
Frontier	Telephone services	001-102-5200	\$	811.74	
Frontier	Internet services	001-102-5200	\$	775.00	
Tamco	Phone lease	001-102-5200	\$	1,861.52	
		Total	\$	3,448.26	
Dog and Kennel					
Fairfield Computer System	Tag program	040-147-5420	\$	1,200.00	
Frontier	Phone service	040-147-5450	\$	90.39	
Manchester Signal	Ad notice to dog owners for 2017	040-147-5700	\$	151.80	
McNeilan Trash Removal	Trash removal	040-147-5420	\$	50.00	

Verizon Wireless	Cell phone	040-147-5420	\$	60.80
		Total	\$	1,552.99
	Economic and Community Development			
Johnson, Holly	Travel expenses	001-101-5500	\$	21.92
Manchester Signal	2017 Subscription	001-101-5900	\$	20.00
Office Depot	Monitor, felt pads, speakers, boxes, etc.	096-262-5410	\$	182.91
OH Economic Development	2017.4	001 101 5000	Φ	275.00
Assoc.	2017 Annual membership renewal	001-101-5900	\$	275.00
Verizon	Cell phone service	001-101-5420	\$	121.62
	EMS	Total	\$	621.45
Barry's Chevrolet	Seaman Squad Maintenance	010-170-5390	\$	90.95
Bound Tree Medical	EMS Supplies	010-170-5300	\$	188.00
Bound Tree Medical	EMS Supplies	010-170-5300	\$	90.30
Bound Tree Medical	EMS Supplies	010-170-5300	\$	43.99
Bound Tree Medical	EMS Supplies	010-170-5300	\$	984.57
Bound Tree Medical	EMS Supplies	010-170-5300	\$	45.15
Burgess Hearse & Ambulance	Switches	010-170-5390	\$	41.96
Holcomb's Automotive	Tires and brakes	010-170-5390	\$	1,327.43
Life Squad	Squad run reimb.	010-170-5455	\$	2098.25
Verizon	EMS Squad modems and cell service	010-170-5450	\$	70.42
Verizon	EMS Squad modems and cell service	010-170-5450	\$	202.09
Voyager	Fuel/squads	010-170-5310	\$	1,407.31
Vojugei	1 del/squads	Total	\$	6,590.42
	Miscellaneous	10111	Ψ	0,570.12
Hughes, Michael	Cash back insurance incentive reimb.	383-394-5875	\$	20.00
Office of the OH Public Defender	Contract service indigent defense	001-129-5420	\$	21,280.00
	Renovation 2nd floor restroom 1st			
Ohio Valley Drywall	draw	237-222-5285	\$	7,166.00
Treasurer of State	BCMH program	001-134-5830	\$	3,399.79
Voyager	Safety Council Meeting 12/14/16	001-140-5500	\$	11.51
	Prosecutor	Total	\$	31,877.30
GE Capital Info Tech Inc.	Copier lease	001-108-5420	\$	379.96
Lexis Nexis	Service contract	001-108-5420	\$	540.66
Lexis Nexis	Legal research	001-108-5420	\$	314.16
Newman, Kimberly	Reimbursement	195-174-5350	\$	85.00
Quill	Office supplies	001-108-5300	\$	285.00
Verizon Wireless	Cell phone	001-108-5420	\$	44.25
Verizon Wireless	Cell phone	195-174-5420	\$	94.16
verizon vereless	cen phone	Total	\$	1,743.19
	Sheriff	Total	Ψ	1,743.17
RPM	Oil change and brakes	001-125-5400	\$	201.60
Adams Co. Regional Medical	On change and brakes	001 123 3400	Ψ	201.00
Ctr.	Hospital bill inmates	001-125-5670	\$	5,365.42
Adams County Sheriff	Furtherance of Justice	001-125-5520	\$	25,456.00
Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$	32.39
APCO	EMD training and EMD guide cards	001-125-5675	\$	2,899.39
Auto Zone	Oil, transmission mount, wiper blades	001-125-5400	\$	315.69
Aware GPS Buckeye Sheriff's Ed.	GPS Tracking Services	001-125-5420	\$	119.94
Foundation	Sheriff's conference	001-125-5420	\$	300.00
Buckeye State Sheriff's Assoc.	Sheriff dues W/BSSA	001-125-5900	\$	2,626.00
Columbus Radiology	Reading of xrays inmates	001-125-5670	\$	993.99
Emergency Professional Services	ER Visits for inmates	001-125-5670	\$	2,192.15
Hedrick's Garage Service Ctr. National Emergency Number	Heater core replacement car 9	001-125-5400	\$	322.95
Assoc.	Membership dues	001-125-5257	\$	137.00

OPC	Storage bags, floor cleaner etc.	001-125-5300	\$	212.30
OPC	Laundry det., Bleach, trash can liner	001-125-5675	\$	245.15
Paradyn Technology	Monthly maintenance on computer	001-125-5420	\$	462.50
Prather's IGA	Food for jail	001-125-5676	\$	3,938.06
Shupert Tire Services	Tire repairs and changes	001-125-5400	\$	68.00
Stephenson, Donald	Repair lock at jail	001-125-5685	\$	162.50
Sysco Food Services	Food for jail	001-125-5676	\$	572.01
University of Cincinnati	Hospital bill inmates	001-125-5670	\$	1,553.90
Voyager Fleet System Inc.	Fuel for cruisers	001-125-5310	\$	4,301.22
		Total	\$	52,478.16
	Title Department			
Frontier	Telephone, internet, long distance	015-169-5450	\$	154.72
Stephens Peck Inc.	Pecks title	015-169-5300	\$	90.00
Varay Cara	December charge management	015-169-5400	Ф	60.15
Xerox Corp.	agreement	Total	\$ \$	69.15 313.87
		Grand Total	э \$	114,620.94
	Engineer	Grand Total	Ψ	114,020.94
	Security/ area light @ Peebles Salt			
Adams Rural Electric	Location	165-162-5450	\$	12.70
American Electric Power	Electric service	165-162-5450	\$	781.77
Barry's Chevrolet Inc.	Rear wheel seals for #9	165-162-5340	\$	115.84
Cintas	Clean uniform, towel and rug service	165-162-5420	\$	192.42
County Engineers Assc/OH	County Engineers Assoc. Conference	165-161-5500	\$	735.00
Frontier	Phone services	165-162-5450	\$	70.30
Glockner GM Super Store	Oil pressure and water coolant	165-162-5340	\$	317.69
Grooms, Joyce	Cleaning services	165-161-5420	\$	75.00
Hanson Aggregates	198.67 tons of stone	165-162-5340	\$	1,986.99
Hudson Fuel Oil, Inc.	Diesel fuel and gasoline	165-162-5340	\$	2,197.38
Hudson Fuel Oil, Inc.	Gasoline and diesel fuel	165-162-5340	\$	2,680.52
James B. Harsha Co.	Hose, gloves, etc.	165-162-5340	\$	299.92
Meadows Motor Services Murphin Ridge Building	Towing truck #73 back to garage	165-162-5420	\$	400.00
Supplies	2 x 4's, Plywood nails, etc.	165-163-5340	\$	145.96
Postmaster	5 rolls Forever Stamps	165-161-5900	\$	235.00
Postmaster	1 roll Forever Stamps	001-139-5300	\$	47.00
Shupert Tire Service	Tire for #33	165-162-5340	\$	454.48
Shupert Tire Service	Tire changed and new valve installed	165-162-5400	\$	52.95
The Wells Group LLC	39 yds concrete	165-163-5340	\$	4,473.41
Town and Country West Union	Tape measure	165-162-5340	\$	14.99
Tractor Supply Credit Plan	Paint and spray paint	165-162-5340	\$	54.94
West Union Mower Service	2 Stihl chainsaws	165-162-5350	\$	1,987.20
West Union Mower Service	1 Stihl chainsaw and chaps	165-162-5350	\$	475.00
West Union Mower Service	1 Stihl chainsaw and chaps	165-162-5900	\$	104.00
West Union Mower Service	Gas mix and bar oil	165-162-5340	\$	143.80
		Total	\$	18,054.26
	Job and Family Services			
A.B.C.E.O.I.	Contract Services	180-156-5430	\$	1,389.18
A.B.C.E.O.I.	Contract Services	180-156-5430	\$	993.13
A.B.C.E.O.I.	Contract Services	180-157-5465	\$	2,374.40
A.B.C.E.O.I.	Contract Services	180-157-5465	\$	3,041.40
A.B.C.E.O.I.	Contract Services	180-156-5420	\$	374.64
A.B.C.E.O.I.	Contract Services	180-156-5420	\$	14,525.28
A.B.C.E.O.I.	Contract Services	333-297-5420	\$	1,491.78
A.B.C.E.O.I.	Contract Services	333-297-5420	\$	1,334.21
Adams Co. Senior Citizens	Contract Services	180-157-5465	\$	870.80
Adams Co. Senior Citizens	Contract Services	180-156-5420	\$	20,742.40
Adams Co. Senior Citizens	Contract Services	180-156-5420	\$	417.20

VOTE: Baldridge, yea	Pell, yea		Wa	ard, yea
		Total	\$	71,063.11
Verizon Wireless	Depart.	180-157-5900	\$	91.21
Verizon Wireless	Depart. Ipad / cell phones/ SSIpad/ Fraud	180-156-5450	\$	197.35
Verizon Wireless	Depart. IPad / cell phones/ SSIpad/ Fraud IPad / cell phones/ SSIpad/ Fraud	180-156-5450	\$	71.94
Southern Ohio Security	Contract Services IPad / cell phones/ SSIpad/ Fraud	180-156-5420	\$	149.85
Semple Service Center LLC	Brakes/ rotors Dodge Durango	180-156-5300	\$	182.43
Quill	Sticky notes	180-156-5300	\$	27.96
Peterson, Tim	PRC rent/ deposit	180-156-5530	\$	1,300.00
OJFSDA	2017 Association Dues	180-156-5900	\$	6,236.65
OJFSDA	IM/ crise/ OBWP Training	180-156-5900	\$	605.62
Ohio CSEA Directors	2017 Annual Dues/ all inclusive CLA	175-155-5900	\$	3,678.00
Ohio CSEA Directors	2017 Annual Dues/ all inclusive CLA	175-155-5900	\$	276.00
Ohio CSEA Directors	Apriss Corporation Prison Data Pro	175-155-5900	\$	450.00
Ohio CSEA Directors	Clear contract January 2017	175-155-5900	\$	26.00
McChesney, Kathy	Contract Services- Cleaning	180-156-5420	\$	1,897.00
Frontier	Phone services	180-156-5450	\$	61.89
Donnellon McCarthy	Copier maintenance/repairs	180-156-5400	\$	34.37
D & W Fire Safety LLC	Extinguisher inspection and service	180-156-5400	\$	491.75
Cross Management	Contract Services	180-156-5420	\$	302.50
Community Fuels	PRC Gas vouchers	180-156-5530	\$	118.65
Community Fuels	PRC Gas vouchers	180-156-5420	\$	1,923.20
American Electric Power	PRC electric bill	180-156-5530	\$	159.67
American Electric Power	PRC electric bill	180-156-5530	\$	152.19
Adams Metro Housing Authority	PRC rent/ deposit	180-156-5530	\$	1,014.00
Schools Adams County OH Valley Schools	Contract Services Contract Services	331-339-5420 331-339-5420	\$ \$	1,924.00 1,924.00
Schools Adams County OH Valley	Contract Services	331-339-5420	\$	212.46
Adams County OH Valley				

TRANSFERS APPROVED: RESOLUTION 2017-36

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

Additional appropriations:

\$26,000.00 to 045-151-5380, Motor Vehicle, Mandatory Drug \$40,000.00 to 140-152-5800, Other Law Enforcement Trust Pros \$2,952.00 to 237-222-5285, Project Expense, CH Security Renov

Supplemental transfers:

\$10,000.00 from 155-171-5730, Expense-Bldg. Maint to 155-171-5350, Equipment, ACDD \$4,000.00 from 165-162-5340, Materials-Roads to 165-161-5350, Equipment-office, MVGT \$12,000.00 from 165-162-5340, Materials-Roads to 165-162-5180, Unemployment, MVGT

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

VOTE: Baldridge, yea	Pell, yea	Ward, yea

ADAMS COUNTY COMMISSIONERS

REGULAR SESSION

January 17, 2017

OHIO VALLEY DRYWALL CHANGE ORDER#1 APPROVED: RESOLUTION NO. 2017-37

It was moved by Ty Pell and seconded by Diane Ward to approve Change Order #1 for Ohio Valley Drywall in the amount of 2,952.00 due to revisions to the scope of work required by the State of Ohio for the 2^{nd} Floor Court House Restrooms Renovation Project.

See Contracts Journal #74, Page 28

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

VOTE: Baldridge, yea	Pell, yea	Ward, yea
OHIO VALLEY DRYWALL DRA RESOLUTION NO. 2017-38	AW #1 APPROVED FOR PAYMEN	NT:
	ridge and seconded by Diane Ward to unt of \$7,166.00 for the 2 nd Floor Countries	
There was no further discuss	sion and upon the call of the roll the ve	ote resulted as follows:
VOTE: Baldridge, yea	Pell, yea	Ward, yea
TRAVEL REQUEST APPROVEI RESOLUTION NO. 2017-39	D:	
It was moved by Ty Pell and	d seconded by Diane Ward to approve	the following travel request:
David Gifford Southwest Audito	ors' Assn. District Mtg. Eaton, OH	1/20/2017 \$116.00
There was no further discuss	sion and upon the call of the roll the vo	ote resulted as follows:
VOTE: Baldridge, yea	Pell, yea	Ward, yea
•••••		•••••
AMBULANCE TO BE PURCHAS RESOLUTION NO. 2017-40	SED:	
Penn Care, Inc. for a 2016 Ford F-45 \$164,224.00 as presented by EMS D	ed and seconded by Ty Pell to enter int 50 4x4 Medix MSVII replacement ambirector Matt Carey. Penn Care is an ance is a demonstrator unit which comes rice).	bulance in the amount of approved provider on the State
See Contracts Journal #74, Page 29	•	
There was no further discuss	sion and upon the call of the roll the ve	ote resulted as follows:
VOTE: Baldridge, yea	Pell, yea	Ward, yea
	•••••	
APIARY INSPECTION CONTRA RESOLUTION NO. 2017- 41	ACT APPROVED:	

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

Local Soil and Water District for apiary inspection services for Adams County for 2017 not to exceed \$1,000.00 which will include labor costs and travel mileage reimbursement at a rate of \$.42 per mile.

It was moved by Diane Ward and seconded by Brian Baldridge to contract with Adams County

VOTE: Baldridge, yea Pell, yea Ward, yea

MEDER ROAD DISCUSSED:

system. Mr. Baldwin stated he h	the commissioners to discuss Meder Road a question regarding a section of this was advised to contact the county engine ecord documentation.	road that does not appear to be
ECD Director Holly John	nson discussed the new Adams County I	Land Bank program.
		•••••
WORK RELEASE FACILITY RESOLUTION NO. 2017-42	FIRE ALARM SYSTEM APPROVE	CD:
	aldridge and seconded by Ty Pell to apparm system at the Adams County Work	
There was no further disc	cussion and upon the call of the roll the	vote resulted as follows:
VOTE: Baldridge, yea	Pell, yea	Ward, yea
MOTION TO ADJOURN:		
a.m. The board will be attending	aldridge and seconded by Diane Ward to g a meeting in Columbus, OH with other art and Killen Station power plants in A	elected officials concerning the
	COUNTY E	
	Board of Commissioners	
	Of	
	Adams County, Ohio	
Brian Baldridge	Teresa Diane Ward	Ty R. Pell
President	Vice- President	Member

Linda Mendenhall, Dep Clerk