

Manatron Inc.	Semiannual maint & support for MVP tax sys	001-107-5420	\$ 5,207.60
Manatron Inc.	Semiannual maint & support for MVP tax sys	190-160-5420	\$ 18,710.06
Manatron Inc.	Right to use the Marshall & Swift cost data	190-160-5420	\$ 224.07
Manatron Inc.	On-site support RE and MH tax calc, abstract	190-160-5420	\$ 4,800.00
Software solutions Inc.	Annual hardware maintenance for 2017	001-104-5400	\$ 3,225.05
Software solutions Inc.	Annual hardware maintenance for 2017	001-104-5420	\$ 3,225.05
Software solutions Inc.	Payment Plan for VIP software	001-104-5350	\$ 30,030.00
Software solutions Inc.	Annual Silver Software support for 2017	001-104-5420	\$ 12,768.00
	Total		\$ 84,784.63

Building and Grounds

Duke Energy	Gas service crt hse, government center	001-123-5450	\$ 2,528.96
OPC Cleaning Supplies	Receptacle white rest room	001-123-5300	\$ 34.00
Setty, Rick	Cell phone stipend 2017	001-123-5420	\$ 50.00
	Total		\$ 2,612.96

Clerk of Courts

Leaf	Copier	001-118-5400	\$ 127.00
Ohio Clerk of Courts Assoc	2017 Dues	001-118-5900	\$ 1,992.52
US Bank Business Credit Card	Filing Supplies	001-118-5300	\$ 12.33
Van Dyke	Overage Copier	001-118-5400	\$ 19.60
	Total		\$ 2,151.45

Common Pleas

CNA Surety	Bond for Judge Spencer Comm Pleas, Juv, Prob	001-142-5930	\$ 1,020.00
Quill Office Supply	Ink, misc	001-117-5300	\$ 487.04
Quill Office Supply	Chair	001-117-5900	\$ 279.49
Quill Office Supply	Paper, misc	001-113-5300	\$ 569.51
Warner, Lori	Reimb travel expense	185-168-5500	\$ 16.54
	Total		\$ 2,372.58

County Court

Leaf	Copier	001-120-5400	\$ 127.00
Van Dyke	Overage copier	001-120-5400	\$ 20.58
	Total		\$ 147.58

Dog and Kennel

Clermont Sun Publishing	Advertising Dog Tags	040-147-5700	\$ 90.00
	Total		\$ 90.00

Economic and Community Development

Cornerstone Remodeling & Constr	Draw #26899 Mt Unger Rd	096-262-5440	\$ 12,275.00
Modern Office Methods	2016 maintenance agreement overage	001-101-5420	\$ 9.29
Patriot Engineering	Contract services -gas station clean up	104-274-5420	\$ 95,626.93
Ryan, Debbie	Contract services safe communities 2017	106-216-5420	\$ 1,013.20
	Total		\$ 108,924.42

EMS

Bound Tree Medicals	Uniforms	010-170-5354	\$ 76.99
Bound tree Medicals	EMS supplies	010-170-5300	\$ 48.49
Darren Arey Repair	Peebles Squad repairs	010-170-5390	\$ 1,363.00
DeLille Oxygen Company	Oxygen tank rental	010-170-5300	\$ 24.00
DeLille Oxygen Company	Oxygen tank rental	010-170-5300	\$ 16.00
Life Squad	Squad run reimbursements	010-170-5455	\$ 1,961.25
Peebles Life Squad	Building lease for Jan 2017	010-170-5765	\$ 2,500.00
Penn Care	2016 Ford F-450 4x4 Medix MSVII	010-170-5351	\$ 164,224.00
Seaman Life Squad	Building lease for Jan 2017	010-170-5765	\$ 2,500.00
Winchester-Wayne Life Squad	Building lease for Jan 2017	010-170-5765	\$ 2,500.00
	Total		\$ 175,213.73

Miscellaneous

Alexander, Deloris	Cash back insurance incentive reimb #10	383-394-5875	\$ 20.00
Corsa	Deductible Jones	001-142-5940	\$ 191.25
Digital Data Technologies, Inc.	911 Residential maintenance	198-372-5420	\$ 900.00
Digital Data Technologies, Inc.	Accuglobe 911 support and seat license	198-372-5420	\$ 3,603.00
Ohio State University	County share extension appropriations 2017	001-131-5490	\$ 93,500.00
	Total		\$ 98,214.25

Prosecutor			
Quill	Printer, toner, DVD drive	001-108-5300	\$ 1,298.35
		Total	\$ 1,298.35
Recorder			
Ohio Recorders Association	Ohio recorder association dues	001-126-5900	\$ 1,436.50
		Total	\$ 1,436.50
Sheriff			
Gall's	Holster/Dep Cottrell	001-125-5354	\$ 134.99
Gall's	Holster and Mag pouch Sgt Adams	001-125-5354	\$ 218.74
Hedricks Garage Service Ctr.	Oil Change and brake job	001-125-5400	\$ 212.90
OPC Cleaning Supplies	Paper towels floor cleaner etc.	001-125-5675	\$ 329.98
Red Diamond Uniform	Shirt, trousers, etc. Dep. Brewer	001-125-5354	\$ 179.46
Sysco Food Services	Food for jail	001-125-5676	\$ 453.52
Time Warner Cable	Cable TV for jail	001-125-5660	\$ 98.38
Vance Law Enforcement	Batteries and holsters for tasers	001-125-5300	\$ 410.28
		Total	\$ 2,038.25
Treasurer			
County Treasurers' Association	Membership Dues	001-107-5900	\$ 843.44
		Total	\$ 843.44
		Grand total	\$ 480,128.14
Engineer			
Cintas	Clean Uniform, rug and towel service	165-162-5420	\$ 194.41
Gard Specialists Co., Inc.	Installation tools, tapping fluid	165-162-5340	\$ 331.88
Glockner GM Super Store	Rear end gasket and cover #12	165-162-5340	\$ 35.75
Glockner GM Super Store	Sensor ACC/stock	165-162-5340	\$ 167.02
Grainger	Ear Plugs, safety glasses	165-162-5900	\$ 254.08
Grooms, Joyce M.	Cleaning services engineer's office	165-161-5420	\$ 75.00
Hanson Aggregates	107.60 tons stone	165-162-5340	\$ 1,002.18
James B. Harsha Co.	Hose, gauge, etc.	165-162-5340	\$ 93.65
Kleem, Inc.	Bridge weight limit sign 30x48	165-162-5340	\$ 158.72
Meadows Motor Service	Towing truck #18 from Winchester to garage	165-162-5420	\$ 350.00
Geeks on Demand	Computer hardware/new system	165-161-5350	\$ 1,568.90
Geeks on Demand	Dell Precision 5810 & 27" monitor	165-161-5350	\$ 2,098.00
Peterson Radio	Tower repeater service 2017	165-162-5420	\$ 600.00
Tadlock's Trailer Sales	Installed control switch on trailer	165-162-5400	\$ 263.25
Timewarner Cable	High speed internet service	165-162-5420	\$ 167.48
Town and Country West Union	Washers and batteries	165-162-5340	\$ 16.23
West Union Mower Service	Oil cap and files	165-162-5340	\$ 15.90
		Total	\$ 7,392.45
Job and Family			
Adams County Dept. Job & Family	Shared cost December 2016	175-155-5905	\$ 12,569.77
Adams County Prosecutor	Contracted services December child support	175-155-5465	\$ 15,975.51
Adams County Children Services	Contract Service Title XX	180-156-5420	\$ 130,903.36
Duke Energy	Gas Service	180-156-5450	\$ 471.26
FRS Transportation	Contract services Title XX Transport Dec 2016	180-157-5465	\$ 1,976.80
FRS Transportation	Contract Services Net Transportation Dec 2016	180-156-5420	\$ 44,368.80
FRS Transportation	Contract Services Net Transportation Dec Disp	180-156-5420	\$ 5,314.01
Frontier	Phone service 150-0090	180-156-5450	\$ 666.72
Quill	Office Supplies, notes, laser pack, receipts, etc	180-156-5300	\$ 1,472.04
Quill	Toner, ink, etc.	180-156-5300	\$ 716.97
Quill	Cleaning Supplies	180-156-5730	\$ 128.10
Semple Service Center, LLC	Oil Change, rotate tires, bead seal, 03 Chev	180-156-5390	\$ 52.74
Shupert's Tire	PRC Tires	180-156-5530	\$ 279.80
Sivic Solutions Group, LLC	LR setup & business process review Dec 2016	180-156-5430	\$ 717.10
Speedway, Superamerica	Travel December 2016	180-156-5500	\$ 91.07
		Total	\$ 215,704.05

President Baldrige reconvened the meeting from executive session at 10:49 a.m.



HEALTH DEPARTMENT MEETS WITH THE BOARD:

Adams County Health Department Administrator Beverly Mathis, Nursing Director Bonnie Pertuset, Dr. William Hablitzel, Health Commissioner, Fiscal Officer Stephanie Edgington and Environmental Health Director Jason Work met with the board to discuss the following issues:

- Options for the return of advanced funds
- Possible energy efficiency projects for the health department building
- Health Department possibly administering flu vaccines for the 2017 annual employee health fair this year
- Jail physician contract update



ECD DIRECTOR HOLLY JOHNSON MEETS WITH THE BOARD

Economic and Community Development Director Holly Johnson met with the board to discuss fund establishments along with other current projects and grants.



**ESTABLISHMENT OF FUNDS APPROVED:
RESOLUTION NO. 2017-53**

It was moved by Brian Baldrige and seconded by Diane Ward to establish the following new funds and correlating appropriation and revenue accounts as requested by ECD Director Holly Johnson:

090, CDBG 2016
116, State Route 73 Widening

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

VOTE: Baldrige, yea	Ward, yea	Pell, yea
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The board participated in the County Commissioners Association of Ohio conference call special briefing at 1:30 p.m. by the Auditor of State’s Office pertaining to the county’s recently released Financial Health Indicators.



Assistant Prosecuting Attorney Nikki Whalen met with the board to discuss legal issues pertaining to the EMS Agreements. The Winchester Wayne Township EMS Agreement was not approved due to the 501 C (3) certification. Auditor David Gifford was also present to discuss the current EMS tax levy revenue.



**WEST UNION EMS SERVICE AGREEMENT APPROVED:
RESOLUTION NO. 2017-54**

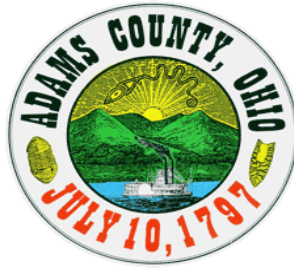
It was moved by Brian Baldrige and seconded by Diane Ward to approve the emergency medical services provision agreement between the Adams County Board of Commissioners and the Village of West Union.

See Contracts Journal #74, Page 33

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

VOTE: Baldrige, yea	Ward, yea	Pell, yea
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Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

President

Teresa Diane Ward

Vice- President

Ty R. Pell

Member

Linda Mendenhall, Deputy Clerk