

The Board of Adams County Commissioners met in regular session on October 24, 2016, in the Government Center, with the following members present: Brian Baldrige, Paul Worley, and Ty Pell.

The meeting was opened with prayer and the pledge of allegiance led by Deputy Clerk Linda Mendenhall. It was moved by Paul Worley and seconded by Brian Baldrige to approve the minutes of the previous regular meeting.

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

**VOTE: Baldrige, yea**

**Worley, yea**

**Pell, yea**

**BILLS APPROVED:  
RESOLUTION 2016-333**

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

**24-Oct-16**

**Airport**

Adams County Commissioners	Sewer Fees @ Airport	001-124-5450	\$	80.00
		Total	\$	80.00

**Auditor**

Balestra Harr & Scherer Consulting	Contract Compile 2015 Schedule Federal Exp.	001-104-5420	\$	9,440.00
Com Doc	Lease on Copier	001-104-5420	\$	182.92
		Total	\$	9,622.92

**Building and Grounds**

Duke Energy	Gas Service Courthouse and Government Ctr.	001-123-5450	\$	575.85
Arts Welding	Labor and materials to make brackets	001-123-5400	\$	60.00
OPC Cleaning Supplies	Black plastic trash liner trash bags	001-123-5300	\$	72.70
Setty, Rick	Cell Phone stipend for 2016	001-123-5450	\$	50.00
		Total	\$	758.55

**Common Pleas**

Lawrence Co. Juvenile Detention	Shelter care	055-166-5685	\$	2,550.00
Adams County Children Services	Detention September- October 2016	001-116-5680	\$	2,120.00
Cardmember	Hotel/ GPS paper/ ink/ misc	001-115-5420	\$	159.92
Cardmember	Hotel/ GPS paper/ ink/ misc	001-116-5300	\$	756.95
Cardmember	Hotel/ GPS paper/ ink/ misc	001-113-5500	\$	209.15
LS2 Printing	Door signs	001-100-5470	\$	271.20
Roush, Cara	Counselor	060-437-5420	\$	136.00
Verizon Wireless	Cell phone	060-437-5420	\$	154.35
		Total	\$	6,357.57

**Coroner**

Montgomery County Coroner	Autopsy-Nixon	001-119-5420	\$	1,500.00
		Total	\$	1,500.00

**County Communication**

NeoFunds	Postage	001-102-5320	\$	45.24
		Total	\$	45.24

**Dog and Kennel**

Haydon & Williams PSC	Vetting for Dog and Kennel	040-147-5291	\$	40.00
Karr Veterinary Clinic	Vetting for Dog and Kennel	040-147-5291	\$	150.00
		Total	\$	190.00

**Economic Community Development**

Modern Office Methods	2016 Maintenance Agreements	001-101-5420	\$	61.40
		Total	\$	61.40

**EMS**

Arrow International	EZ-IO Needles	010-170-5300	\$	2,517.12
Bound Tree Medicals	Squads supplies	010-170-5300	\$	4,530.25
Brush Creek Valley	Hoodies Embroidery	010-170-5354	\$	944.00

Life Squad	Squad Run Reimbursements	010-170-5455	\$ 1,938.75
Paradyn	EMS mobile CAD Training	010-170-5575	\$ 600.00
Peebles Life Squad	Building Lease/ November	010-170-5765	\$ 2,500.00
Sapp, Rodney	EMS cart- Welding repairs	010-170-5400	\$ 310.00
Seaman Life Squad	Building Lease/ November	010-170-5765	\$ 2,500.00
Voyager	Fuel for squads	010-170-5310	\$ 1,090.64
Winchester-Wayne Life Squad	Building Lease/ November	010-170-5765	\$ 2,500.00
	Total		\$ 19,430.76

**GIS**

Office Depot	Calendars and envelopes	001-135-5300	\$ 57.09
	Total		\$ 57.09

**Miscellaneous**

Gaffin, Tina	Cash back incentive Reimb.	383-394-5875	\$ 20.00
U.S. Bank	Energy Efficiency Debt	227-383-5904	\$ 14,131.25
U.S. Bank	Energy Efficiency Debt	227-238-5906	\$ 50,000.00
	Total		\$ 64,151.25

**Sheriff**

Blake's Pharmacy	Switches, batteries, radios, etc.	001-125-5300	\$ 132.92
Blake's Pharmacy	Meds for inmates	001-125-5670	\$ 2,689.78
Clemans Nelson	Preparations for negotiations	001-125-5420	\$ 553.75
Columbus Radiology	Reading of x-ray	001-125-5670	\$ 438.08
Emergency Prof. Services	ER Visits for inmates	001-125-5670	\$ 1,345.94
Office Depot	Copy Paper, legal pads etc	001-125-5256	\$ 451.85
OPC Cleaning Supplies	Trash can liners	001-125-5675	\$ 260.45
Paradyn	Monthly maintenance	001-125-5420	\$ 650.00
Red Diamond Uniforms	Patches Dep Walters	001-125-5300	\$ 24.23
Red Diamond Uniforms	Long sleeve shirts and short sleeve shirts	001-125-5354	\$ 153.47
Red Diamond Uniforms	External Vest Dep. Asbsury	001-125-5354	\$ 102.63
Sysco Food Service	Food for jail	001-125-5676	\$ 528.62
Time Warner Cable	Cable tv for jail	001-125-5660	\$ 140.68
Verizon Wireless	Cell phone / new phones	001-125-5420	\$ 613.27
Walmart	Camera, camera case, SD Cards, etc.	001-125-5300	\$ 192.45
	Total		\$ 8,278.12

**Title Department**

Adams County Regional Water	New Employee Drug Screen	015-169-5420	\$ 47.40
Lilienthal	Title Jackets Holders	015-169-5300	\$ 872.03
	Total		\$ 919.43

**Treasurer**

Columbus Marrott NW.	Lodging for Fall Conference	001-107-5500	\$ 308.00
County Treasurer Assoc.	Fall Conf Reg.	001-107-5500	\$ 195.00
	Total		\$ 503.00
	Grand Total		\$ 111,955.33

**Engineer**

Anchor Termite and Pest Control	Termite Treatment at Engineer Office	165-161-5900	\$ 1,935.00
Art's Welding	Welding Frame on #72	165-162-5400	\$ 120.00
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 210.21
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 210.21
Community Fuels	17 Bags ices	165-162-5340	\$ 18.00
Duke Energy	Gas Service 9-9/10-10	165-162-5450	\$ 347.52
Frontier	Telephone services	165-162-5450	\$ 70.07
Gamco, Inc.	Nozzle & Forms concrete forms	165-163-5340	\$ 21.00
Gamco, Inc.	Nozzle & Forms concrete forms	165-163-5350	\$ 185.00
Glockner GM Super Store	Fuel, air and oil filters	165-162-5340	\$ 721.65
Groom, Joyce	Cleaning services 10-13-16	165-161-5420	\$ 75.00
James Harsha Co.	Level, 5/16 Drive, etc	165-162-5340	\$ 24.90
Lykins Oil Company	Diesel Fuel and Gasoline	165-162-5340	\$ 1,164.20
Mary Ellen Kimberlin LLC	Final Inspection Approved Nichols Ridge	165-163-5420	\$ 2,400.00

Murphin Ridge Building Supplies	Plywood, Boards and Tape, Waggoner Riffle	165-163-5340	\$ 126.64
Murphin Ridge Building Supplies	15 x 30 Culvert Lawshee Rd/ CJ	165-163-5340	\$ 431.00
Ricks Custom Transmissions	Overhaul Transmissions	165-162-5400	\$ 1,699.12
Shupert Tire Services	Spare Tire for Trailers	165-162-5400	\$ 86.95
Smith Construction	Install Culvert Blue Creek Rd Embankment	165-163-5415	\$ 23,735.00
Softworks Inc.	2016-17 PGS Maintenance Agreement	165-161-5420	\$ 1,195.00
The Water Shop	2-5 Gallon Drinking Water	165-161-5900	\$ 13.50
The Wells Group, LLC	28.50 YDS Concrete, Waggoner Riffle	165-163-5340	\$ 3,089.50
Timewarner Cable	Hi Speed Internet Services	165-162-5420	\$ 167.48
Tow Path	4.37 Tons Cold Patch Various Rd	165-162-5340	\$ 546.25
Tractor Supply Credit Plan	Fence Stretcher Woven Wire, Post, etc.	165-162-5340	\$ 93.96
		Total	\$ 38,687.16

**Job and Family**

A.B.C.E.O.I.	Contract Services	180-156-5420	\$ 19,460.56
Adams County Children Services	Contract Services	180-156-5420	\$ 90,836.00
Adams County Clerk of Courts	Contract Services	175-155-5465	\$ 2,433.21
Adams County Common Pleas	Contract Services	175-155-5465	\$ 6,496.54
Adams County Contract Service	Contract Services	175-155-5465	\$ 15,433.09
Adams County DJFS	Shared Cost September	175-155-5905	\$ 9,252.91
Adams County Glass	PRC Windshield	180-156-5530	\$ 250.00
Adams County Senior Citizens	Contract Services	180-157-5465	\$ 2,058.00
Adams County Senior Citizens	Contract Services	180-156-5420	\$ 23,942.80
Adams Rural Electric	PRC Electric	180-156-5530	\$ 505.92
Adams Rural Electric	Electric Services	180-156-5450	\$ 1,407.84
American Electric Power	PRC Electric	180-156-5530	\$ 336.00
American Electric Power	PRC Electric	180-156-5530	\$ 530.20
Buckeye Power Sales Co.	Contract Services	180-156-5400	\$ 675.00
Duke Energy	Gas Service 9-9/10-10	180-156-5450	\$ 147.06
Frontier	Phone Service	180-156-5450	\$ 667.72
FRS Transportation	Contract Services	180-157-5465	\$ 299.60
FRS Transportation	Contract Services	180-156-5420	\$ 112.00
FRS Transportation	Contract Services	180-156-5420	\$ 40,118.40
FRS Transportation	Contract Services	180-156-5420	\$ 5,536.16
Max Sells Real Estate LLC	PRC Rent/ Deposit	180-156-5530	\$ 1,200.00
Quill	Paper towels, Windex, Clorox	180-156-5300	\$ 121.81
Quill	Paper towels, Windex, Clorox	180-156-5730	\$ 183.92
RPM Performance LLC	PRC Repair	180-156-5530	\$ 853.08
Scioto Water Inc.	PRC Water	180-156-5530	\$ 279.35
Shupert, Donald	PRC Rent/ Deposit	180-156-5530	\$ 1,000.00
Speedway, Superamerica	APS Travel in Trax	180-156-5500	\$ 130.23
Speedway, Superamerica	APS Travel in Trax	180-157-550	\$ 19.80
West Union Electric and Plumbing	Wire Nuts	180-156-5900	\$ 5.95
		Total	\$ 224,293.15

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

**VOTE: Baldridge, yea**

**Worley, yea**

**Pell, yea**



**TRANSFERS APPROVED:  
RESOLUTION 2016-334**

It was moved by Paul Worley and seconded by Brian Baldridge to approve the following additional appropriations and transfers:

*Additional Appropriations*

*\$2,500.00 to 001-102-5320, County Communication Postage Account, County General*

*Transfers*

- \$100.00 from 001-104-5420, Contract Services, to 001-104-5500, Travel, County General*
- \$3,000.00 from 001-125-5259, 9-1-1 Contract Repairs, to 001-125-5261, 9-1-1 Other, County General*
- \$200.00 from 040-147-5150, Salaries-Employees, to 040-147-5400, Contract Repairs, Dog and Kennel*
- \$200.00 from 040-147-5150, Salaries- Employees, to 040-147-5420, Contract Services, Dog and Kennel*
- \$20,000.00 from 001-125-5190, Insurance- Employee, to 001-125-5254, 9-1-1 Insurance, County General*
- \$3,200.00 from 264-328-5190, Insurance Employee, to 264-328-5160, PERS, Sheriff Rotary-Cops*
- \$6,500.00 from 264-328-5190, Insurance-Employee, to 264-328-5150, Salaries, County General*
- \$5,000.00 from 001-125-5310, Fuel, to 001-125-5670, Medical Prisoners, County General*
- \$15,000.00 from 180-156-5350, Equipment, to 180-156-5420, Contract Services, Public Assistance*
- \$2,768.86 from 180-156-5903, Transfer-533 Funds, to 180-156-5420, Contract Service, Public Assistance*
- \$18,000.00 from 180-156-5530, Public Assistance, to 180-156-5420, Contract Service, Public Assistance*
- \$300.00 from 180-157-5800, APS Expenses, to 180-157-5160, PERS, Public Assistance/ Social Services*
- \$3,500.00 from 180-157-5800, APS Expenses, to 180-157-5150, Salaries, Public Assistance/ Social Services*
- \$1,000.00 from 180-157-5800, APS Expenses, 180-157-5170, Worker's Compensation, Public Assistance/ Social Services*
- \$20,000.00 from 175-155-5465, Purchase of Service, to 175-155-5150, Salaries, Child Support Enforcement Agency*
- \$2,200.00 from 175-155-5465 Purchase of Service, to 175-155-5160, PERS, Child Support Enforcement Agency*
- \$600.00 from 175-155-5465 Purchase of Service, to 175-155-5195, Medicare, Child Support Enforcement Agency*
- \$1,800.00 from 175-155-5465 Purchase of Service, to 175-155-5170 Worker's Compensation, Child Support Enforcement Agency*
- \$60,000.00 from 180-156-5190, Insurance, to 180-156-5150, Salaries, Public Assistance*
- \$15,000.00 from 180-269-5470, Project Expense, to 180-156-5420, Contract Service, Public Assistance*
- \$59,000.00 from 180-156-5730, Building Maintenance, to 180-156-5420, Contract Service, Public Assistance*
- \$1,000.00 from 180-156-5730, Building Maintenance, to 180-156-5195, Contract Service, Public Assistance*
- \$15,000.00 from 180-156-5530, Public Assistance, to 180-156-5430, CCMEP/TANF, Public Assistance*
- \$18,000.00 from 180-156-5900, Other, to 180-156-5170, Worker's Compensation, Public Assistance*

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

**VOTE: Baldridge, yea**

**Worley, yea**

**Pell, yea**

**DIRECTOR'S MEETING**

The Board conducted a Directors' meeting at 9:30 a.m. to review the current projects and status of each department under the jurisdiction of the Adams County Board of Commissioners. Those in attendance were as follows: Special Projects Director Donnie Swayne, JFS Director Sue Fulton, HR Director Diane Ward and GIS Director Angelena Newman.

**JFS DIRECTOR SUE FULTON MEETS WITH BOARD**

JFS Director Sue Fulton met with the Board to discuss personnel and general updates.

**ADAMS BROWN COUNTIES ECONOMIC OPPORTUNITIES INC. SERVICE CONTRACT APPROVED:  
RESOLUTION 2016-335**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the purchase of service contract between Board of Commissioners through the Adams County Department of Job and Family Services and Adams Brown Counties Economic Opportunities Inc., to provide Home Delivered Meals, upon the recommendation of JFS Director Sue Fulton.

*See Contract Journal 73, Page 41*

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

**VOTE:   Baldrige, yea                                      Worley, yea                                      Pell, yea**



**WAYNE TOWNSHIP ALLEY CLOSURES PUBLIC HEARING APPROVED:  
RESOLUTION 2016-336**

It was moved by Ty Pell and seconded by Paul Worley to approve the Wayne Township Alley Closures Public Hearing on November 28, 2016, at 1:30 p.m. at the request of Wayne Township Trustees.

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

**VOTE:   Baldrige, yea                                      Worley, yea                                      Pell, yea**



The Board held a conference call with Melinda Brown of Medical Mutual to discuss the 2017 County Health Insurance Renewal.



**MATHEW CAREY MEETS WITH THE BOARD**

Mathew Carey met with the Board to discuss the Adams County EMS Chief position.



**VETERANS SERVICES AND SENIOR CITIZENS MEET WITH THE BOARD**

Veteran Services and Senior Citizens met with the Board to discuss the remodel/addition to the Senior Citizens Services Building on State Route 125 in West Union across from the Adams County Manor, to give additional space to continue to house the Veteran Services. Those present for the meeting were: Gerald Naylor, Veteran Service; Russell Todd Jr., Veterans Services; William Conn, Veterans Services; Marvin Green, Veterans Services; Gary Mitchell, Veterans Services; Dean Collins, Veterans Services; Mary Stout, Adams County Senior Citizens; Adams County Senior Citizens, and Jacqueline Wilson, Adams County Senior Citizens.



**OHIO TRAFFIC SAFETY GRANT APPROVED:  
RESOLUTION 2016-337**

It was moved by Ty Pell and seconded by Brian Baldrige to approve the Memorandum of Agreement for the Ohio Traffic Safety Grant between Adams County Board of Commissioners though Adams County Economic and Community Development Department and Debbie Ryan, upon the recommendation of ECD Director Holly Johnson.

*See Contract Journal 73, Page 42*

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

**VOTE:   Baldrige, yea                                      Worley, yea                                      Pell, yea**







*Board of Commissioners*

*Of*

*Adams County, Ohio*

---

**Brian Baldrige**

*Chairman*

---

**Paul Worley**

*Vice- Chairman*

---

**Ty R. Pell**

*Member*

---

**Becky Brodt, Clerk**