

The Board of Adams County Commissioners met in regular session on December 19, 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 Brian Baldrige. It was moved by Paul Worley and seconded by Ty Pell 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

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**BILLS APPROVED:
RESOLUTION 2016-386**

It was moved by Brian Baldrige and seconded by Paul Worley to approve the following bills:

19-Dec-16

Airport

Adams Rural Electric	Electric at Airport	001-124-5450	\$	256.76
Adams Rural Electric	Electric at Airport	260-199-5450	\$	31.20
		Total	\$	287.96

Auditor

Com Doc	Base Charge	190-160-5420	\$	15.00
Integrity Appraisal Services	Manufactured and MH Appraisal Maint.	190-160-5420	\$	1,440.00
Integrity Appraisal Services	Manufactured and MH Appraisal Maint.	190-160-5420	\$	400.00
Integrity Appraisal Services	New Construction Contract for 2016	190-160-5420	\$	8,623.00
Manchester Signal	Legal Ad- Fin Report Available	001-104-5700	\$	15.80
Office Depot	Toner, 5 x 8 pads etc.	001-104-5300	\$	280.12
Southern Ohio Publishing	Publishing Local Gov. Allocations	001-104-5700	\$	63.00
		Total	\$	10,836.92

Building and Grounds

DS2 Architects	Work Release Architectural Design/Plans	001-122-5720	\$	4,720.00
OPC Cleaning Supplies	Supplies	001-123-5300	\$	139.28
Setty, Rick	Cell phone stipend for 2016	001-123-5450	\$	50.00
		Total	\$	4,909.28

Common Pleas

Adams County Florist	Funeral Flowers	193-316-5900	\$	100.00
Barry's Chevrolet	Service and repairs	001-115-5400	\$	292.54
Community Fuels	Gasoline expense	060-437-5300	\$	597.97
Quill	Chairs, calendars, cash drawers	001-116-5300	\$	1,039.01
Quill	Chairs, calendars, cash drawers	001-113-5350	\$	6,568.30
Quill	Chairs, calendars, cash drawers	001-113-5300	\$	104.64
Stone, Jack	Community Service Supervisor	185-168-5420	\$	504.00
Tailor, Christine	Law clerk	001-113-5420	\$	2,370.00
The Heavenly Cottage	Jacket- Warner- Transportation Office	001-115-5300	\$	64.98
Tri- County Reporting	Transcript	001-113-5640	\$	7,961.00
Warner, Lori	Travel Expense	185-168-5500	\$	44.90
		Total	\$	19,647.34

County Communications

Tamco	Phone lease	001-102-5200	\$	1,861.52
		Total	\$	1,861.52

County Court

AMCJO	Winter Conference for Alan Foster	001-120-5500	\$	350.00
Quill	Supplies	001-120-5300	\$	382.11
		Total	\$	732.11

Economic and Community Development

Adams Co. Economic Comm.	Reim Petty Cash	001-101-5900	\$	30.48
Office Depot	Security software, binders, batteries	096-262-5410	\$	522.79

Ryan, Debbie	Contract Services	106-216-5420	\$ 1,814.60
		Total	\$ 2,367.87
EMS			
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 342.28
Holcomb's Automotive	Tires and brakes	010-170-5390	\$ 1,338.67
Life Squad	Squad run reimbursements	010-170-5455	\$ 1,734.38
Peebles Life Squad	Building lease December	010-170-5765	\$ 2,500.00
Seaman Life Squad	Building lease December	010-170-5765	\$ 2,500.00
Shupert's Tire Service	Tire change/ disposal Squad #6	010-170-5390	\$ 277.90
Verizon	EMS/ Squad modems and cell service	010-170-5450	\$ 70.50
Verizon	EMS/ Squad modems and cell service	010-170-5450	\$ 185.93
Winchester-Wayne Life Squad	Building lease December	010-170-5765	\$ 2,500.00
		Total	\$ 11,449.66
GIS			
Paradyn	Maintenance December	001-135-5420	\$ 175.00
Quill	Plotter paper, ink, copier ink, etc	001-135-5300	\$ 477.92
Quill	36" rolled paper, pens, markers, etc.	001-135-5300	\$ 317.87
		Total	\$ 970.79
Miscellaneous			
DS2 Architects	Permit fees, Architectural Plans restroom	237-222-5285	\$ 3,251.58
Roush Insurance Agency	Bond Recorder M. Tolle	001-142-5930	\$ 340.00
		Total	\$ 3,591.58
Sheriff			
Paradyn Technology	4 months' maintenance	001-125-5420	\$ 3,211.50
Adams Co. Reg. Med. Center	Hospital bills inmates	001-125-5670	\$ 1,575.27
Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$ 32.42
Aware GPS	GPS Tracking Services	001-125-5420	\$ 319.84
B & C Communication	Belt clip for Radios	001-125-5350	\$ 130.00
Columbus Radiology Corp.	Reading of x-rays	001-125-5670	\$ 564.16
Emergency Prof. Services	ER Visits for inmates	001-125-5670	\$ 297.62
Professional Diagnostics	Reading of x-rays	001-125-5670	\$ 48.00
Red Diamond Uniform	Pants, shoes and name plate Dep. Corrill	001-125-5680	\$ 192.97
Sysco Food Services	Food for jail	001-125-5676	\$ 959.70
		Total	\$ 7,331.48
Treasurer			
Office Depot	Office Supplies	001-107-5300	\$ 216.73
Smartbill	15 pay 16 RE: MH bills etc.	001-107-5300	\$ 1,940.00
		Total	\$ 2,156.73
Title			
Office Depot	Office supplies	015-169-5300	\$ 294.84
Young, Maranda	Mileage for ATPS Blue Training	015-169-5500	\$ 84.00
		Total	\$ 378.84
		Grand Total	\$ 66,522.08
Engineer			
Adams Rural Electric	Security Light/ North Salt Bin	165-162-5450	\$ 12.46
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 190.43
Compass Minerals America	236.86 tons road salt	165-162-5340	\$ 12,496.72
Glockner GM Super Store	Turn Signal Switch	165-162-5340	\$ 186.41
Grooms, Joyce	Cleaning Service 12-8-16	165-161-5420	\$ 75.00
Hanson Aggregates	13.62 tons stone	165-162-5340	\$ 116.45
Huntley Auto Supply	Oil filters, paint, brake cleaner	165-162-5340	\$ 1,801.19
James B. Harsha Co.	Hydraulic hose, anchors, washers, etc.	165-162-5340	\$ 234.25
Kleem Inc.	Various road signs	165-162-5340	\$ 863.14
Kunz Equipment LLC	Repairs to #51 Clutch etc.	165-162-5400	\$ 1,014.49
Lykins Oil Company	Unleaded Gasoline and Diesel Fuel	165-162-5340	\$ 2,085.71
Murphin Ridge Building	Bridge timber Litreal Road	165-163-5340	\$ 2,618.75
Office Depot	Wall Calendars, file totes, paper, etc.	165-162-5340	\$ 215.86

Ohio Valley Roofers	Repair rook on salt bin	165-162-5400	\$ 800.00
Oil Works LLC	55 gal integra	165-162-5340	\$ 877.25
Shupert Tire Service	Tire repair and tire service	165-162-5400	\$ 160.00
Shupert Tire Service	4 Firestone tires for truck #73	165-162-5340	\$ 1,361.04
The Wells Group LLC	5 yds Concrete	165-163-5340	\$ 898.00
Tractor Supply Credit Plan	30 Cans Spray Paint	165-162-5340	\$ 149.70
Van Dyke Inc.	Overage of Printer meter	165-161-5400	\$ 18.62
	Total		\$ 26,175.47

Job and Family Services

A.B.C.E.I.O.	Contract Services	180-156-5420	\$ 17,116.96
A.B.C.E.I.O.	Contract Services	180-157-5465	\$ 2,685.20
Adams County Senior Citizens	Contract Services	180-157-5665	\$ 420.00
Adams County Senior Citizens	Contract Services	180-156-5420	\$ 21,918.40
FRS Transportation	Contract Services	180-157-5465	\$ 4,804.80
FRS Transportation	Contract Services	180-156-5420	\$ 182.00
Fulton, Sue	Travel	180-156-5500	\$ 229.16
Manchester Signal	Adams County Family Services Planning	180-156-5900	\$ 34.50
Office Depot	Fujitsu FI-7160 scanner	180-156-5350	\$ 910.69
OJFSDA	Reg. Ruble CCMEP Fall Summit 11/16	180-156-5500	\$ 100.00
Quill	Desk Pad	180-156-5300	\$ 20.44
Southern State Comm. College	Contract Services	180-156-5420	\$ 803.00
Southern State Comm. College	Contract Services	180-156-5420	\$ 365.00
Verizon Wireless	Fraud Cell Phone	180-156-5450	\$ 269.32
Verizon Wireless	Fraud Cell Phone	180-157-5900	\$ 91.23
West Union Water and Sewer	Water and Sewer Services	180-156-5450	\$ 164.33
	Total		\$ 50,115.03

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 2016-387**

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

Additional Appropriations

\$12,344.00 to 315-209-5810, LEPC Expenses, LEPC

Supplemental Transfers

- \$2,237.00 from 001-100-5380, Motor Vehicles, to 001-100-5109, Insurance-Employees, Co General**
- \$1,008.23 from 001-100-5420, Contract Services, to 001-100-5160, PERS, County General**
- \$.18 from 001-104-5300, Supplies, to 001-104-5170, Workers Comp, County General**
- \$26.64 from 001-104-5300, Supplies, to 001-104-5190, Insurance-Employees, Co General**
- \$2,761.30 from 001-121-5155, Part-time Salaries, to 001-121-5150, Employee-Salaries, Co General**
- \$1,400.00 from 001-121-5400, Contracts repair, to 001-121-5190, Insurance-Employees, Co General**
- \$1,000.00 from 001-121-5300, Supplies, to 001-121-5190, Insurance-Employees, Co General**
- \$1,039.55 from 001-121-5300, Supplies, to 001-121-5420, Contract Services, Co General**
- \$200.00 from 001-121-5500, Travel, to 001-121-5420, Contract Services, Co General**
- \$2,025.00 from 001-121-5700, Advertising, to 001-121-5420, Contract Services, Co General**
- \$3,000.00 from 001-125-5150, Employee-Salaries to 001-125-5660, Jail-Contract Services, Co General**
- \$2,500.00 from 001-125-5600, Jail-Salaries to 001-125-5676, Jail-Food, Co General**
- \$4,500.00 from 020-172-5420, Contract Services, to 020-172-5170, Workers Comp, Children’s Services**
- \$1,000.00 from 020-172-5420, Contract Services to 020-172-5300, Supplies, Children’s Services**
- \$500.00 from 020-173-5190, Insurance-Employees, to 020-173-5170, Workers Comp, Children’s Services**
- \$1,000.00 from 020-173-5190, Insurance-Employees, to 020-173-5400, Contract Repairs, Children’s Services**
- \$10.00 from 026-333-5160, PERS, to 026-333-5170, Workers Comp, Concealed Carry**
- \$5.00 from 263-303-5195, Medicare to 263-303-5170, Workers Comp, Sheriff Rotary Fund**
- \$1,370.00 from 264-328-5190, Insurance-Employees, to 264-328-5170, Workers Comp, Sheriff Rotary-Schools**
- \$1,200.00 from 264-328-5190, Insurance-Employees, to 264-328-5150, Salaries, Sheriff Rotary-Schools**

**ADAMS COUNTY LAND REUTILIZATION CORPORATION ESTABLISHED:
RESOLUTION 2016-397**

It was moved by Ty Pell and seconded by Brian Baldrige to Establishing the Adams County Land Reutilization Corporation for the County Treasurer's office, in accordance with Ohio Revised Code Section 5722.02, effective December 28, 2016, approving Initial Articles of Incorporation.

WHEREAS, division (A) of Section 5722.02 of the Revised Code authorizes a county to elect to adopt and implement the procedures set forth in Sections 5722.02 to 5722.15 of the Revised Code to facilitate the effective reutilization of nonproductive land situated within its boundaries.

WHEREAS, division (A) of Section 1724.04 of the Revised Code authorizes a county that elects to adopt and implement the procedures set forth in Sections 5722.02 to 5722.15 of the Revised Code to organize a county land reutilization corporation for the purpose of exercising the powers granted to a county under Chapter 5722 of the Revised Code.

WHEREAS, the Board of Adams County Commissioners (the "Board") has determined that the current economic conditions in the County and the conditions of the real estate market in the County, including, but not limited to, the foreclosures for mortgage and tax payment delinquencies, are such as to necessitate the adoption and implementation of the procedures set forth in Sections 5722.02 to 5722.15 of the Revised Code to facilitate the effective reutilization of nonproductive land situated within its boundaries.

WHEREAS, division (B) of Section 5722.02 of the Revised Code permits a county that adopts a resolution under division (A) of such section to cause to be organized a county land reutilization corporation under Chapter 1724 of the Revised Code to act on behalf of and cooperate with the county in exercising the powers and performing the duties of a county with respect to land reutilization under Chapter 5722 of the Revised Code.

WHEREAS, the Board now desires to adopt a resolution under division (A) of Section 5722.02 of the Revised Code adopting and implementing the procedures set forth in Sections 5722.02 to 5722.15 of the Revised Code to facilitate the effective reutilization of nonproductive land situated within its boundaries.

WHEREAS, in furtherance of the implementation of an effective land reutilization program and in accordance with division (B) of Section 5722.02, the Board also desires to organize a county land reutilization corporation under Chapter 1724 of the Revised Code to act on behalf of and cooperate with the County in exercising the powers and performing the duties of a county under Chapter 5722.

WHEREAS, the Board hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board, and that all the deliberations of this Board, and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code.

NOW, THEREFORE, BE IT RESOLVED; by the Board of County Commissioners of Adams County, Ohio, that:

Section 1. In accordance with division (A) of Section 5722.02 of the Revised Code, this Board hereby finds and determines that the existence of nonproductive land within its boundaries due to foreclosures from mortgage and tax payment delinquencies and other reasons is such as to necessitate the implementation of a land reutilization program to foster either the return of such nonproductive land to tax revenue generating status or the devotion thereof to public use.

Section 2. This Board hereby elects to adopt and implement the procedures set forth in Sections 5722.02 to 5722.15 of the Revised Code to facilitate the effective reutilization of nonproductive land situated within its boundaries.

Section 3. In furtherance of the implementation of a land reutilization program for the County, this Board hereby authorizes and directs that a county land reutilization corporation (the "Corporation") shall be organized under Chapters 1724 and 1702 of the Revised Code and hereby authorizes and directs the County Treasurer (the "Treasurer") to incorporate the Corporation in accordance with Section 1724.04 of the Revised Code by the execution and filing of its initial articles of incorporation in the form heretofore on file with the Clerk of the Board.

