

The Board of Adams County Commissioners met in regular session on December 28, 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 Paul Worley. It was moved by Ty Pell and seconded by Paul Worley 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 2016-398**

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

**28-Dec-16**

**Auditor**

Clermont Sun Publishing	AD- Financial Report Available	001-104-5700	\$ 15.75
Com Doc	Monthly Lease on Copier	001-104-5420	\$ 182.92
Office Depot	Bankers boxes, batteries	001-104-5300	\$ 200.88
Software Solutions	1099 Forms and Envelopes	001-104-5300	\$ 369.00
Software Solutions	1099 Forms and Envelopes	001-104-5900	\$ 30.00
	Total		\$ 798.55

**Building and Grounds**

Bryant Locksmith	Lock change, lever lock install, Tax Map	001-123-5400	\$ 121.00
Duke Energy	Gas services at Courthouse and Gov. Ctr.	001-123-5450	\$ 1,648.58
Flow-Thru Dain and Sewer	Drain cleaning	001-123-5400	\$ 140.00
OPC Cleaning Supplies	Cleaning supplies	001-123-5300	\$ 394.75
Walmart Community	Supplies	001-123-5350	\$ 90.84
West Union Water and Sewer	Water/sewer at Courthouse and Gov. Ctr.	001-123-5450	\$ 2,029.64
	Total		\$ 4,424.81

**Clerk of Courts**

Quill	Labels, calendars, end tabs	001-118-5300	\$ 187.19
Staples	Markers, post-its, pens, time cards	001-118-5300	\$ 66.68
	Total		\$ 253.87

**Common Pleas**

Barry's Chevrolet	Service and repair	060-437-5420	\$ 43.52
Cardmember Services	Fabric, credenza, hall stand, etc.	060-437-5300	\$ 790.85
Cardmember Services	Fabric, credenza, hall stand, etc.	001-113-5350	\$ 3,300.72
Cardmember Services	Fabric, credenza, hall stand, etc.	001-115-5420	\$ 159.92
Clermont Co. Juv. Detention	Detention	001-116-5680	\$ 14,582.63
Henschen and Associates Inc.	PC/ Receipt printer	060-437-5900	\$ 265.00
Henschen and Associates Inc.	Contract Services	001-113-5420	\$ 3,500.00
Henschen and Associates Inc.	PC/ Receipt printer	060-437-5350	\$ 1,641.00
Jack Stone	Community Service Supervisor	185-168-5420	\$ 72.00
Jeter System	Filing system numbers and labels	001-116-5300	\$ 232.12
Lawrence Co. Juv. Detention	Placement, shelter care	055-166-5435	\$ 4,505.00
Lawrence Co. Juv. Detention	Placement, shelter care	055-166-5685	\$ 1,955.00
Office Depot	Defendant labels, envelopes	001-113-5300	\$ 26.93
Office Depot	14 Chairs for jury room	001-113-5350	\$ 1,679.86
Quill	Dry erase makers, drum unit	001-116-5300	\$ 171.49
Ross County Probate Court	Mental Illness Court Cost	001-117-5900	\$ 53.00
Sunrush Water	Water cooler rental	001-113-5900	\$ 33.03
Verizon Wireless	Cell phone service	060-437-5420	\$ 154.35
Walmart Community	Kuerig coffee pot, k-cups, etc.	060-437-5300	\$ 112.75
	Total		\$ 33,279.17

**Coroner**

Best, Larry	Cell phone	001-119-5420	\$ 15.00
Hamilton County Coroner	Unauth- Autopsy	001-119-5440	\$ 1,500.00
Montgomery County Coroner	Autopsy- Stern	001-119-5420	\$ 1,500.00
	Total		\$ 3,015.00

**County Communications**

Microsoft Corp.	Office 365 online services	001-102-5205	\$ 103.57
	Total		\$ 103.57

**County Court**

Embassy Suites	Alan Foster - Travel	001-120-5500	\$ 378.00
Jeter	2017 tabs	001-120-5300	\$ 101.71
	Total		\$ 479.71

**Dog and Kennel**

AAA Sanitation	Port-o-let services	040-147-5420	\$ 115.00
Barry's Chevrolet Buick Inc.	Maintenance of 2012 Chev Pickup	040-147-5390	\$ 43.52
Flow Thru Drain and Sewer	Cleaning drain at Dog and Kennel	040-147-5400	\$ 120.00
Walmart	Supplies	040-147-5300	\$ 243.83
	Total		\$ 522.35

**EMS**

Adams Co. Sheriff's Dpt.	Personnel background check	010-170-5420	\$ 32.00
Adams Co. Reg. Medical Ctr.	Drug test -Employment	010-170-5420	\$ 79.00
Barry's Chevrolet	Seaman squad alignment	010-170-5390	\$ 59.95
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 522.37
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 316.54
DeLille Oxygen Company	Oxygen tank rental	010-170-5300	\$ 16.00
DeLille Oxygen Company	Oxygen tank rental	010-170-5300	\$ 24.00
Hedrick's Garage and Service	Brake pads	010-170-5390	\$ 123.65
Hedrick's Garage Service	Oil Change- Peebles Squad 1	010-170-5390	\$ 119.42
Larry's Towing	Towing squads/ Seaman	010-170-5900	\$ 396.81
Life Squad	Squad run reimbursement	010-170-5455	\$ 1,871.25
Medicount Management	EMS billing fees	010-170-5420	\$ 3,144.05
Mullen Safety Supply	Sirens, lights	010-170-5350	\$ 4,219.74
Mullen Safety Supply	Siren box	010-170-5390	\$ 99.99
Napa	Batteries for Rescue 200	010-170-5390	\$ 173.90
Office Depot	Office Supplies	010-170-5300	\$ 133.73
R & M Sales and Service	Brakes	010-170-5390	\$ 449.90
Voyager	Fuel for squads	010-170-5310	\$ 1,087.12
	Total		\$ 12,869.42

**Economic and Community Development**

Schmitz Tech. Inc.	Computer Repair	089-265-5410	\$ 243.00
Schmitz Tech. Inc.	Computer Repair	096-262-5410	\$ 124.80
	Total		\$ 367.80

**GIS**

Quill	Portable hard drive case	001-135-5300	\$ 19.98
	Total		\$ 19.98

**Health**

Treasurer of State	BCMh Program 2016	001-134-5830	\$ 899.26
	Total		\$ 899.26

**Miscellaneous**

1st State Bank	Health Saving Account Deposit	383-394-5880	\$ 10,000.00
C.N.A. Surety	FOJ Bond D. Kelley Prosecuting Attny	001-142-5930	\$ 181.46
Mitchell, Daniel	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
Roush Insurance Agency	Bond Sheriff K. Rogers	001-142-5930	\$ 1,167.93
	Total		\$ 11,369.39

**Prosecutor**

Newman, Paige	Filing clerk	140-152-5800	\$ 360.00
	Total		\$ 360.00

**Sheriff**

Clemons Nelson & Assoc.	Contract Negotiations	001-125-5695	\$ 485.00
Clemons Nelson & Assoc.	Contract Negotiations	001-125-5257	\$ 749.57
Clemons Nelson & Assoc.	Contract Negotiations	001-125-5420	\$ 1,188.47
Galls	Shoes and shirts	001-125-5350	\$ 300.41
Galls	Hat, hat cover, and pants	001-125-5680	\$ 273.24
Larry Best, M.D.	Jail physician	001-125-5660	\$ 2,250.00
Mobilex USA	X-Rays for inmates	001-125-5670	\$ 295.00
Office Depot	Copy paper, binders, ink cartridges	001-125-5300	\$ 701.30
OPC Cleaning Supplies	Gloves, trashcan liners, etc.	001-125-5300	\$ 912.73
OPC Cleaning Supplies	Bathroom cleaner, bathroom tissue	001-125-5300	\$ 278.85
RPM	Labor on intake manifold and oil change	001-125-5400	\$ 328.89
Sysco Food Services	Food for jail	001-125-5676	\$ 475.98
Time Warner Cable	Cable TV for jail	001-125-5660	\$ 103.38
Treasurer of State Fund 83F	Leads	001-125-5420	\$ 600.00
Verizon Wireless	Cell phone	001-125-5420	\$ 351.34
	Total		\$ 9,294.16

**Treasurer**

Office Depot	Letter opener	001-107-5300	\$ 6.59
Office Depot	Supplies	001-107-5300	\$ 31.04
Paradyn Technology	Switch PC's	001-107-5400	\$ 249.50
Paradyn Technology	Switch PC's	001-107-5420	\$ 199.64
Paradyn Technology	Switch PC's	035-149-5420	\$ 150.86
Paradyn Technology	Cloud services	001-107-5420	\$ 90.00
	Total		\$ 727.63

**Title**

Office Depot	Office Supplies	015-169-5300	\$ 815.15
	Total		\$ 815.15
	Grand Total		\$ 79,599.82

**Engineer**

Cherry Fork Feed Farm Supply	1 Bag lime	165-162-5340	\$ 10.00
Cintas	Clean uniform, rug and towel services	165-162-5420	\$ 190.43
DC Engineering & Consulting	Design built plans Bentonville Rd.	165-163-5420	\$ 6,600.00
Duke Energy	Gas service	165-162-5450	\$ 796.44
Essman, Justin	Replaced oil cooler on 71	165-162-5400	\$ 400.00
Frontier	Phone service	165-162-5450	\$ 70.07
Geeks on Demand	Computer hardware OptiPlex	165-161-5350	\$ 1,158.70
Geeks on Demand	Repaired and services computers	165-161-5400	\$ 694.40
Grooms, Joyce	Cleaning services Engineers Office	165-161-5420	\$ 75.00
Grooms, Joyce	Cleaning services Engineers Garage	165-162-5420	\$ 250.00
Hanson Aggregates	Stone 111.48	165-162-5340	\$ 998.14
Hudson Fuel Oil, Inc.	Unleaded Gasoline and Diesel Fuel	165-162-5340	\$ 1,708.55
Hudson Fuel Oil, Inc.	Unleaded gas and diesel fuel	165-162-5340	\$ 1,341.87
James B. Harsha Co.	Bolts-bearing etc.	165-162-5340	\$ 221.20
Murphin Ridge Building	10 Bolts	165-163-5340	\$ 16.50
Office Depot	Binders, calendars, paper, tabs, etc.	165-161-5300	\$ 435.93
Quill	Copier paper, ink cartridges	001-139-5300	\$ 561.61
Rumpke Consolidated Co.	Lg dumpster Co. Garage	165-162-5900	\$ 391.71
Shupert Tire Services	2 tires for 71	165-162-5340	\$ 680.52
Shupert Tire Services	Tire changed	165-162-5400	\$ 85.00
Shupert Tire Services	1 tire state bid for stock	165-162-5340	\$ 340.26
Southeastern Equipment Co.	Sensor Bosh Tem Ge 4000-12	165-162-5340	\$ 252.79
Southeastern Equipment Co.	Radiator and parts 50	165-162-5340	\$ 2,403.75
Southern Ohio Publishing Co.	3-part carbonless paper	165-161-5300	\$ 183.60
The Water Depot	Drinking water	165-161-5900	\$ 13.00
Tow Path	17.85 tons of cold patch	165-162-5340	\$ 2,231.25



*\$7.56 from 001-139-5195, Medicare, to 001-139-5190, Insurance, Co General*  
*\$2,970.77 from 020-173-5190, Insurance, to 020-173-5150, Salaries, Children Services*  
*\$31.58 from 020-173-5190, Insurance, to 020-173-5195, Medicare, Children Services*  
*\$97.67 from 020-173-5190, Insurance, to 020-173-5335, USDA/Food, Children Services*  
*\$0.45 from 020-173-5190, Insurance, to 020-173-5900, Other, Children Services*  
*\$256.40 from 028-277-5195, Medicare, to 028-277-5150, Salaries, Impaired Driver Enforcement*  
*\$267.91 from 155-171-5190, Insurance, to 155-171-5195, Medicare, ACDD*  
*\$675.60 from 165-161-5195, Medicare, to 165-161-5190, Insurance, MVGT*  
*\$7,875.17 from 190-160-5190, Insurance, to 190-160-5150, Salaries, Real Estate Assessment*  
*\$612.81 from 264-328-5160, PERS, to 264-328-5150, Salaries, Sheriff Rotary-Cops*  
*\$7,021.08 from 320-211-5190, Insurance, to 320-211-5150, Salaries, Emergency Mgmt Agency*  
*\$1,846.92 from 320-211-5812, EMA Expenses, to 320-211-5150, Salaries, Emergency Mgmt Agency*  
*\$1,086.08 from 320-211-5812, EMA Expenses, to 320-211-5160, PERS, Emergency Mgmt Agency*  
*\$266.93 from 320-211-5812, EMA Expenses, to 320-211-5170, Workers Comp, Emerg'y Mgmt Agency*  
*\$68.14 from 320-211-5812, EMA Expenses, to 320-211-5195, Medicare, Emergency Mgmt Agency*  
*\$861.00 from 461-253-5900, Other, to 461-253-5150, Salaries, Health-Subdivision Share*  
*\$152.80 from 461-253-5300, Supplies, to 461-253-5150, Salaries, Health-Subdivision Share*  
*\$138.44 from 461-253-5300, Supplies, to 461-253-5160, PERS, Health-Subdivision Share*  
*\$320.62 from 461-253-5420, Contract Services, to 461-253-5160, PERS, Health-Subdiv Share*  
*\$6.46 from 461-253-5195, Medicare, to 461-253-5160, PERS, Health-Subdivision Share*  
*\$149.58 from 461-253-5450, Contract Svc-Utilities, to 461-253-5160, PERS, Health-Subdiv Share*  
*\$2.25 from 500-249-5300, Supplies, to 500-249-5195, Medicare, Swimming Pool Fund*

#### YEAR END 2016 ADDITIONAL APPROPRIATIONS

*\$18.29 to 033-185-5150, Salaries, Traffic Control OT*  
*\$794.60 to 285-201-5295, Trust Fund Expense, Unclaimed Cost*  
*\$1,307.15 to 125-188-5902, Indigent Driver Alcohol*

#### YEAR END 2016 REDUCTION OF APPROPRIATIONS

*\$5,384.13 from 030-189-5150, Salaries, DARE*  
*\$500.00 from 045-150-5150, Salaries, Mandatory Drug Fines-Prosecutor*  
*\$75.00 from 045-150-5170, Workers Comp, Mandatory Drug Fines-Prosecutor*  
*\$6,734.22 from 045-150-5800, Expenses, Mandatory Drug Fines, Prosecutor*  
*\$2.40 from 047-409-5150, Salaries, JAG (Justice Assistance)*  
*\$1.77 from 047-409-5160, PERS, JAG (Justice Assistance)*  
*\$8.89 from 047-409-5195, Medicare, JAG (Justice Assistance)*  
*\$292.40 from 049-264-5150, Salaries, Victims/Crime Grant*  
*\$62.52 from 049-264-5160, PERS, Victims/Crime Grant*  
*\$39.66 from 049-264-5170, Workers Comp, Victims/Crime Grant*  
*\$35.38 from 049-264-5195, Medicare, Victims/Crime Grant*  
*\$0.90 from 049-264-5300, Supplies, Victims/Crime Grant*  
*\$1,221.47 from 049-264-5350, Equipment, Victims/Crime Grant*  
*\$19.64 from 049-264-5420, Contract Services, Victims/Crime Grant*  
*\$2,000.00 from 049-264-5500, Travel, Victims/Crime Grant*  
*\$40,000.00 from 060-437-5420, Contract Services, Probation Improvement*  
*\$9,000.00 from 089-265-5450, Wylie Blacktop, CDBG 2015*  
*\$1,950.65 from 096-262-5410, General Admin, CHIP 2015*  
*\$47,975.00 from 096-262-5430, Home & Bldg, CHIP 2015*  
*\$3,600.02 from 106-216-5410, Admin, Safe Communities Grant*  
*\$19,876.00 from 106-216-5420, Contract Services, Safe Communities Grant*  
*\$250,000.00 from 114-267-5420, Contract Services, ACRWD Water Lines*  
*\$127,800.00 from 115-268-5420, Contract Services, Peebles Manhole Rehab*  
*\$61,546.00 from 237-222-5285, Project Expense, Courthouse Security Renovation*  
*\$5,098.88 from 255-200-5300, Supplies, Airport Fuel Sales*  
*\$1,200.00 from 255-200-5420, Contract Services, Airport Fuel Sales*  
*\$614.00 from 255-200-5450, Contract Services-Utilities, Airport Fuel Sales*  
*\$1,400.00 from 255-200-5900, Other, Airport Fuel Sales*  
*\$5,444.46 from 320-211-5812, EMA Expenses, Emergency Mgmt Agency*  
*\$1,171.49 from 331-339-5420, Contract Services, FCF/FCSS/Syst Care*  
*\$9,913.11 from 333-297-5420, Contract Services, FCF-Info & Referral*  
*\$6,783.26 from 492-308-5150, Salaries, Public Health Infrastructure*  
*\$570.72 from 492-308-5160, PERS, Public Health Infrastructure*  
*\$1,409.98 from 492-308-5420, Contract Services, Public Health Infrastructure*  
*\$938.80 from 492-308-5500, Travel, Public Health Infrastructure*  
*\$910.91 from 492-308-5900, Other, Public Health Infrastructure*  
*\$114,333.93 from 546-178-5285, Project Expense, FEMA Lg PW1061*







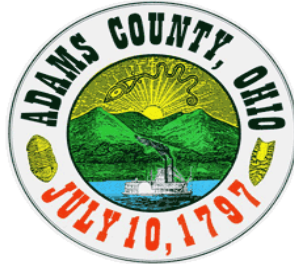


The Board would like to thank Mr. Worley for his service and wishes him continued success in the future.



**MOTION TO ADJOURN**

It was moved by Paul Worley and seconded by Ty Pell to adjourn.



*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*Chairman*

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**Paul Worley**

*Vice- Chairman*

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**Ty R. Pell**

*Member*

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**Becky Brodt, Clerk**