

The Board of Adams County Commissioners met in regular session on September 7, 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 Ty Pell. 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 2016-280**

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

**7-Sep-16**

**Airport**

Adams County Regional Water Dist.	Water bill @ airport	001-124-5450	\$	20.00
		Total	\$	20.00

**Auditor**

Office Depot	Toner	001-104-5300	\$	151.18
Threads and Inks	Magnetic car signs	190-160-5300	\$	140.00
		Total	\$	281.18

**Building and Grounds**

American Electric Power	Electric service	001-123-5450	\$	3,484.48
McNeilan's Trash Removal	September 2016 Trash pickup sheriff dept.	001-123-5420	\$	100.00
Mid-American Energy Company	Electric Service Courthouse Gov. Crt.	001-123-5450	\$	4,324.15
OPC Cleaning Supplies	Cleaning supplies	001-123-5300	\$	273.46
Walmart Community	Bug spray, bulbs, door	001-123-5350	\$	57.82
West Union Water and Sewer	Water/ Sewer at Courthouse at Government	001-123-5450	\$	2,052.81
West Union Water and Sewer	Water and Sewer at Health Dept.	001-123-5450	\$	94.72
		Total	\$	10,387.44

**Clerk of Courts**

Leaf	Copier overage	001-118-5400	\$	114.30
Shoplet.com	Smead case binders	001-118-5300	\$	632.09
Staples	Envelopes, sorter, pencils	001-118-5300	\$	225.87
		Total	\$	972.26

**Commissioners**

Office Depot	Office Supplies	001-100-5300	\$	261.23
		Total	\$	261.23

**Common Pleas**

Adams County Children Services	Detention July 2016	001-116-5380	\$	1,680.00
Barry's Chevrolet	Oil changes- 2014 Chev. Traverse	060-437-5420	\$	43.52
Gall's	Briefcase	001-115-5300	\$	108.94
Heavenly Cottage	Shirts / New Employees	193-316-5900	\$	80.94
Henschen and Associates Inc.	Monthly payment/ Aug. Sept. 2016	025-164-5420	\$	5,000.00
Lawrence County Juvenile Det.	Shelter Care June 2016	005-322-5685	\$	255.00
Ohio Assoc. Court Administration	2016 OACA dues	001-113-5900	\$	50.00
Ohio Judicial Conference	Reg. fee Spencer 9-16	001-113-5300	\$	325.00
Premier Biotech	Drug testing and confirmation	060-437-5300	\$	1,170.52
Premier Biotech	Drug testing and confirmation	185-168-5900	\$	22.45
Residence Inn Columbus East	Hotel Accom. Spencer	001-113-5500	\$	356.00
Roush, Cara	Probation Improvement	060-437-5420	\$	128.00
Shelton, Sarah	August Child Support Contract	001-116-5980	\$	333.33
Shupert's Tire Service	Tire plugged in Community Service Truck	185-168-5420	\$	6.00
Stone, Jack	Community Service Supervisor	185-168-5420	\$	648.00

Walmart Community	Gift cards- Juv. / Water for Jurors	055-166-5300	\$ 40.00
Walmart Community	Gift cards- Juv. / Water for Jurors	001-113-5300	\$ 7.96
Worley, Randalyn	August Child Support Contract	001-116-5980	\$ 333.33
		Total	\$ 10,588.99
<b>County Court</b>			
Leaf	Copier overage	001-120-5400	\$ 114.30
		Total	\$ 114.30
<b>Dog and Kennel</b>			
American Electric Power	Electric service @ Dog and Kennel	040-147-5450	\$ 92.37
Biehl, Karolyn	Vetting of Dog and Kennel	040-147-5291	\$ 107.00
Karr Veterinary Clinic	Vetting service	040-147-5291	\$ 175.00
McNeilan's Trash Removal	September 2016 trash pick up	040-147-5420	\$ 50.00
Mid-American Energy Company	Electric Service Courthouse, Gov. Crt.	040-147-5450	\$ 38.35
Walmart Community	Bug spray, bulbs, door	040-147-5300	\$ 83.56
		Total	\$ 546.28
<b>Economic Community Development</b>			
Cardmember	Lodging OEDA Conference	001-101-5500	\$ 135.02
Cardmember	Lodging OEDA Conference	001-101-5900	\$ 9.80
		Total	\$ 144.82
<b>EMS</b>			
B&C Communications	Radio Batteries & repairs	010-170-5400	\$ 238.33
Barry's Chevrolet	Seaman squad a.c. maintenance	010-170-5390	\$ 457.97
Bound Tree Medical	Squad Supplies	010-170-5300	\$ 75.27
Bound Tree Medical	Squad Supplies	010-170-5354	\$ 195.96
Hedricks Garage and Service Ctr	L.O.F./ Peebles squad	010-170-5390	\$ 119.42
Life Squad	Squad Run Reimbursement	010-170-5455	\$ 1,670.00
Office Depot	Folders, toner cartridge	010-170-5300	\$ 93.04
Verizon	EMS/Squad modems	010-170-5450	\$ 185.93
Verizon	EMS/ Squad modems	010-170-5450	\$ 70.48
		Total	\$ 3,106.40
<b>Human Resources</b>			
Office Depot	Tripp lite battery back up	001-140-5350	\$ 179.99
		Total	\$ 179.99
<b>Miscellaneous</b>			
Senior Citizens	Contract Services/ Levy	199-376-5420	\$ 373.99
DC Engineering Consulting LLC	Contract Services	001-130-5420	\$ 2,400.00
Kendall, Shelley	Cash Back Insurance Incentive Reim.	383-394-5875	\$ 40.00
Sims, Leigh	Cash Back Insurance Incentive Reim.	383-394-5875	\$ 80.00
		Total	\$ 2,893.99
<b>Prosecutor</b>			
Quill	Hard drive	035-148-5300	\$ 54.99
Verizon Wireless	Cell phone	049-264-5420	\$ 94.22
		Total	\$ 149.21
<b>Recorder</b>			
ACS	Contract Services	001-126-5420	\$ 1,118.85
Donnellon McCarthy	Toner	001-126-5300	\$ 88.14
		Total	\$ 1,206.99
<b>Sheriff</b>			
B&C Communications	Repairs on west paging	001-125-5259	\$ 261.00
Best, Larry M.D.	Jail Physician	001-125-5660	\$ 2,250.00
Corrections Commission of SE	Housing inmates	001-125-5660	\$ 12,675.00
Danco Lettering	Letter for cruiser	001-125-5400	\$ 33.00
Highland County SO	Housing inmates	001-125-5660	\$ 2,200.00
Huntley Auto Supply	Manifold gasket, spark plugs, oil filters	001-125-5400	\$ 993.14
Modern Laundry	Dry cleaning	001-125-5420	\$ 67.80
Modern Leasing	Copier maintenance	001-125-5420	\$ 400.00
Office Depot	Folders, envelopes etc.	001-125-5300	\$ 319.91

OPC Cleaning Supplies	Laundry det. Clorox, Storage bags, etc.	001-125-5675	\$ 602.95
O'Reilly Auto Parts	Timing belt coolant hose, anti-freeze	001-125-5400	\$ 474.14
Sysco Food Services	Food for jail	001-125-5676	\$ 611.73
		Total	\$ 20,888.67

**Title Department**

Frontier	Phone service	015-169-5450	\$ 168.64
Office Depot	Office Supplies	015-169-5300	\$ 180.62
		Total	\$ 349.26

Grand Total \$ 52,101.01

**Engineer**

A & A Safety	30 Orange Barrels w/ rings	165-162-5340	\$ 1,575.00
American Electric Power	Electric Service Co. Garage/ Engineer Office	165-162-5450	\$ 525.93
Cintas	Clean uniform, rugs and rag services	165-162-5420	\$ 197.55
Community Fuels	15 Bags ice	165-162-5340	\$ 22.50
Crum Farm Supply	Fencing materials corner Wheat Ridge Road	165-162-5340	\$ 179.30
Freelands Transport LLC	Hauling wheel loader #26	165-162-5420	\$ 280.80
Frontier	Phone service	165-162-5450	\$ 205.29
Glockner GM Super Store	Power steering reservoir #32	165-162-5340	\$ 134.00
Glockner GM Super Store	2 Throttle position sensors	165-162-5340	\$ 302.84
Grooms, Joyce	Cleaning Service Engineers Office	165-161-5420	\$ 75.00
Hanson Aggregates	55.89 Tons of Stone	165-162-5340	\$ 503.10
Hudson Fuel Oil Inc.	Diesel Fuel and Unleaded Gas	165-162-5340	\$ 1,632.12
James B. Harsha	Rebar/ Waggoneers Riffle	165-163-5340	\$ 815.44
James B. Harsha	Metal for #17	165-162-5340	\$ 127.65
Kleem, Inc.	15- 30 x 30 Stop Sign	165-162-5340	\$ 535.72
Kleem, Inc.	10 Bridge Out Sign & 8 Yellow / BLK	165-162-5340	\$ 568.01
Murphin Ridge Building Supplies	Plywood and lumber	165-162-5340	\$ 98.50
Shupert Tire Service	Tire repair	165-162-5400	\$ 40.95
West Union Mower Service	Installed new chainsaw chain	165-162-5400	\$ 42.95
		Total	\$ 7,862.65

**Job and Family**

Adams County Clerk of Courts	Contract Services	175-155-5465	\$ 1,966.67
Adams Rural Electric	Electric Service	180-156-5450	\$ 2,126.19
Calvert, Brenda	Meals, Fiscal Cert. Training	180-156-5500	\$ 17.84
FRS Transportation	Contract Services	180-156-5420	\$ 5,342.99
Griffin Printing	Envelopes	180-156-5300	\$ 400.00
Kirker Insurance Agency	Office Bond Sue Fulton	180-156-5930	\$ 100.00
Mason County E. Corp.	Net/ PRS Vouchers	180-156-5420	\$ 118.01
Mason County E. Corp.	Net/ PRS Vouchers	180-156-5530	\$ 100.00
Quill	Chair Mat/ Desk lamp/ steno book	180-156-5300	\$ 82.29
Quill	Chair Mat/ Desk lamp/ steno book	180-156-5730	\$ 88.60
Southern Ohio Security	Contract Services	180-156-5420	\$ 99.90
Wilson David Jr.	Contract Services	175-155-5465	\$ 1,155.00
		Total	\$ 11,597.49

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

**VOTE: Baldridge, yea**

**Worley, abstain**

**Pell, yea**



**TRANSFERS APPROVED:  
RESOLUTION 2016-281**

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

*Additional Appropriations*

- \$300.00 to 055-166-5900, Other, Felony Delinquent Care*
- \$2,000.00 to 031-408-5575, Continuing Ed./ OPOTA, OPOTA*
- \$19,800.00 to 020-172-5350, Equipment, Children Services*
- \$19,800.00 to 020-173-5350, Equipment, Children Services*
- \$3,000.00 to 001-104-5251, Delq. Land Court Cost, County General*
- \$20,000.00 to 001-125-5660, Jail Contract Services, County General*

*Supplemental Transfers*

- \$150.00 from 001-117-5500, Travel, to 001-117-5900, Other, County General*
- \$200.00 from 001-126-5500, Travel & Expenses, to 001-126-5300, Supplies, County General*
- \$2,000.00 from 155-171-5300, Supplies, to 155-171-5420, Contract Services, Developmental Disabilities*
- \$200.00 from 155-171-5300, Supplies, 155-171-5268, TRF DTAC- Prosecutor, Developmental Disabilities*
- \$200.00 from 155-171-5300, Supplies, to 155-171-5269, TRF DTAC Fees Treasurer, Developmental Disabilities*
- \$948.24 from 020-172-5265, TRF-Auditor Fees-General, 020-172-5400, Contract Repairs, Children Services*
- \$10,000.00 from 001-118-5980, Attorney Fees, to 001-118-5190, Insurance-Employee, County General*
- \$10,000.00 from 165-162-5407, Local Share OPWC, to 165-162-5410, Contracts Paving/Roads, MVGT*
- \$4,151.20 from 165-163-5420, Contract Services, to 165-163-5415, Contract PRJ, MVGT*

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

<b>VOTE: Baldrige, yea</b>	<b>Worley, yea</b>	<b>Pell, yea</b>
----------------------------	--------------------	------------------

**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: ECD Director Holly Johnson, 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.

**CHARLOTTE DEATLEY JFS PROMOTION TO ELIG/REF SPECIALIST 1 APPROVED:  
RESOLUTION 2016-282**

It was moved by Brian Baldrige and seconded by Paul Worley to approve the JFS Promotion of Charlotte DeAtley to JFS Elig/Ref Specialist 1, effective September 7, 2016, with a probationary period ending January 26, 2017.

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

<b>VOTE: Baldrige, yea</b>	<b>Worley, yea</b>	<b>Pell, yea</b>
----------------------------	--------------------	------------------

The Board held a phone conference with Nate Filler of DP&L to discuss a letter of support.







*Board of Commissioners*

*Of*

*Adams County, Ohio*

---

**Brian Baldrige**

*Chairman*

---

**Paul Worley**

*Vice- Chairman*

---

**Ty R. Pell**

*Member*

---

**Becky Brodt, Clerk**