

The Adams County Council met December 9, 2025, 8:30 a.m., in the Adams County Service Complex. Those present were Council Members, Dennis Bluhm, John Summers, Bob Rhoades Cory Sprunger, Fred Velez, Jim Voglewede, Lennie Corral, Adams County Auditor, Tony Mellencamp, Attorney, and HR Coordinator Shannon Greene. Commissioners, Steve Bailey, Stan Stoppenhagen, Doug Bauman, were also in attendance.

IN RE: MINUTES

Upon a motion by Jim Voglewede and second by John Summers, the November 12, 2025 Adams County Council Minutes were approved. Motion Carried.

COUNTY BOARD STIPENDS

Upon a motion by Fred Velez and second by Bob Rhoades to approve county boards all paying at least \$50.00 stipend per meeting. Motion Carried. The Commissioners will also vote on this issue. Some boards currently receive \$20 per meeting, while others are \$50 or \$60 per meeting. This will mean the minimum pay will now be \$50 per meeting.

JAIL INSPECTION REPORT

Upon a motion by John Summers and second by Bob Rhoades to approve the Adams County Sheriff's Jail Inspection Report being submitted. Motion Carried.

COUNTY PHONE SYSTEM

Upon a motion by John Summers and second by Fred Velez to approve \$10,000.00 to begin switching to a better phone system option as well as a monthly service cost. Motion Carried. IT Director, Mike Brown, was present to discuss issues the county has had with its phone system. To fulfill the needs for the county a switch will need to take place.

TRANSFERS, ADDITIONAL APPROPRIATIONS, SALARY ORDINANCE

		<u>Amount Requested</u>	<u>Amount Approved</u>
<b><u>County General (1000)</u></b>			
<b><u>Information Systems (9600)</u></b>			
1000.35700.000.9600	Software Maintenance	\$100,000.00	\$100,000.00
<b><u>Surveyor (0006)</u></b>			
1000.12800.000.0006	abor, Rod_Chain/Full-Part Tim	\$6,383.00	\$6,383.00
1000.11200.000.0006	Deputy/s	\$1,854.00	\$1,854.00
<b><u>Drainage Board (0063)</u></b>			
1000.13100.000.0063	Drain Brd Asst/Full-Part Time	\$4,000.00	\$4,000.00
<b>Total County General</b>		<b>\$112,237.00</b>	<b>\$112,237.00</b>
<b><u>Drainage Maintenance (2700)</u></b>			
2700.11500.000.0000	Overtime	\$1,600.00	\$1,600.00
<b><u>MVH (1176)</u></b>			
1176.42800.000.0533	Trucks & Equipment	\$200,000.00	\$200,000.00
<b>Total All Funds</b>		<b>\$313,837.00</b>	<b>\$313,837.00</b>

<u>FUND #/DEPT.</u>	<u>REQUESTED</u>	<u>APPROVED</u>
	<u>HOURLY/BI-WEEKLY</u>	
<b>Juvenile Probation (0273)</b>		
Administrative Assistant		
Melissa Avalos - effective 12/1/2025	\$18.58/hr.	\$18.58/hr.
<b>Jail (0380)</b>		
Jail Officer		
Ian Neuenschwander - effective 12/6/2025	\$21.20/hr.	\$21.20/hr.

<u>FUND #</u>	<u>ACCOUNT NAME</u>	<u>INCREASE</u>	<u>DECREASE</u>	<u>APPROVED</u>
<b>Circuit Court</b>				
1000.11500.000.0232	Overtime	\$200.00		\$200.00
1000.11905.000.0232	Temp Asst Court Reporter		\$200.00	\$200.00
<b>Auditor</b>				
1000.11811.000.0002	Stipend Fund	\$289.00		\$289.00
1000.11500.000.0002	Overtime		\$289.00	\$289.00
<b>Commissioners</b>				
1000.42100.000.0068	Unicorp Comm Infrastructure	\$9,000.00		\$9,000.00
1000.31100.000.0068	Legal Fees/Services		\$9,000.00	\$9,000.00
<b>Drainage Board</b>				
1000.21100.000.0063	Office Supplies	\$2,905.00		\$2,905.00
1000.31303.000.0063	Engineering Fees		\$2,605.00	\$2,605.00
1000.32200.000.0063	Printing		\$100.00	\$100.00
1000.31700.000.0063	Travel		\$200.00	\$200.00
1000.24400.000.0063	Uniforms	\$466.43		\$466.43
1000.32100.000.0063	Publication of Legal Notice		\$466.43	\$466.43
<b>Surveyor</b>				
1000.22301.000.0006	Stakes, Flags, Small Tools	\$913.62		\$913.62
1000.33601.000.0006	Service Laser/Equip		\$825.62	\$825.62
1000.32200.000.0006	Printing		\$88.00	\$88.00
<b>Weights &amp; Measures</b>				
1000.31700.000.0308	Travel	\$225.00		\$225.00
1000.11703.000.0308			\$225.00	\$225.00
<b>LIT Public Safety - Co. Share</b>				
1170.31100.000.0005	Legal Fees/Services	\$560.00		\$560.00
1170.24400.000.0005	Uniforms	\$3,440.00		\$3,440.00
1170.35100.000.0005	Dues & Subscriptions		\$4,000.00	\$4,000.00
<b>Comm Corr DOC Grant ODD</b>				
9123.34101.000.0000	Equipment Rental/Lease	\$6,284.92		\$6,284.92
9123.11502.000.0000	Case Mgr./Full Time	\$184.22		\$184.22
9123.12601.000.0000	Health Insurance		\$1,074.64	\$1,074.64
9123.11900.000.0000	Education Coordinator		\$394.50	\$394.50
9123.12402.000.0000	PERF		\$3,500.00	\$3,500.00
9123.12301.000.0000	Social Security		\$1,500.00	\$1,500.00
<b>Comm Corr Project Income</b>				
1122.21600.000.0000	Food	\$500.00		\$500.00
1122.34101.000.0000	Equipment Rental/Lease	\$11,779.00		\$11,779.00
1122.23301.000.0000	Vehicle Maint Supplies		\$500.00	\$500.00
1122.32802.000.0000	Insurance		\$6,779.00	\$6,779.00
1122.33700.000.0000	Equipment Repair		\$5,000.00	\$5,000.00
<b>Prosecutor IV-D After 10-1-99</b>				
8897.11412.000.0000	IV-D Caseworker (4)	\$5.00		\$5.00
8897.11812.000.0000	IV-D Caseworker (5)	\$231.00		\$231.00
8897.11308.000.0000	IV-D Caseworker (3)		\$236.00	\$236.00
<b>MVH</b>				
1176.11413.000.0533	Garage Mechanic (Salary)	\$2,500.00		\$2,500.00
1176.11609.000.0533	Asst. Garage Mechanic	\$4,500.00		\$4,500.00
1176.12301.000.0533	Social Security		\$7,000.00	\$7,000.00

Upon a motion by Fred Velez and second by Jim Voglewede to approve the transfers by resolution. Motion Carried.

Upon a motion by John Summers and second by Jim Voglewede to approve the additional appropriations. Motion Carried.

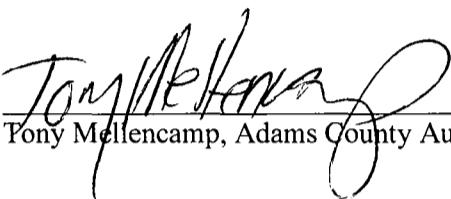
Upon a motion by Cory Sprunger and second by Bob Rhoades to approve the amended salary ordinance. Motion Carried.

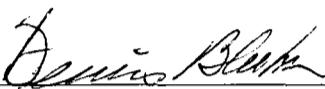
IN RE: OTHER MATTERS PROPERLY PRESENTED

Upon a motion by Fred Velez and second by Jim Voglewede to approve the fund transfer in the Commissioner's budget to pay an insurance bill. Motion Carried.

IN RE: ADJOURN

Upon a motion by John Summers and second by Lennie Corral to adjourn. Motion Carried.

  
Tony Melencamp, Adams County Auditor

  
Dennis Bluhm, Council Chairman

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