

The Board of Adams County Commissioners met in regular session on March 11, 2019 at the Government Center with the following members present: Ty Pell and Diane Ward. The meeting was called to order by President Pell and opened with prayer and the Pledge of Allegiance led by Pastor Diana Hamilton.

It was moved by Diane Ward and seconded by Ty Pell to approve the minutes.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, ABSENT

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**BILLS APPROVED FOR PAYMENT:
 RESOLUTION NO. 2019-107**

It was moved by Diane Ward and seconded by Ty Pell to approve the bills for payment:
 11-Mar-19

Auditor			
Comdoc Inc	2019 Monthly Rate Copier	001-104-5420	\$269.55
Comdoc Inc	Base Rate Copier 3/19	190-160-5420	\$19.97
Digital Data Technologies Inc	Webhosting Service Agreement 2nd Qtr	190-160-5420	\$4,500.00
Greystone Systems Inc	Lease Agreement on Network Server	190-160-5420	\$913.00
Treasurer of State of Ohio	State Audit Exp 1/22/19-2/16/19	001-111-5780	\$13,685.80
TOTAL			\$19,388.32

Commissioners			
ABCEOI	DP&L Local Funds - Jan 2019	307-324-5800	\$2,957.47
Adams Co Regional Water District	Water - Airport 1/3-2/4/19	001-124-5450	\$21.00
AFD Supply LLC	Air Filters - HVAC	001-123-5300	\$450.22
American Electric Power	Electric Service - CH, Govt Ctr, Health	001-123-5450	\$6,949.75
Anchor Termite & Pest Control	Pest Control 3/2019	001-123-5420	\$12.00
Community Fuels & Lubricants	Fuel - Janitors 1/31-2/28/19	001-123-5500	\$45.39
Freedomlinx	IT Contract March 2019	001-102-5420	\$1,300.00
Hughes, Michael	Cash Back Insurance Incentive - 2 Mo	383-394-5875	\$70.00
MCM Ohio LLC	Ads	001-100-5700	\$54.00
McNeilan, Lawrence	Trash Pick Up 3/1/19	001-123-5420	\$100.00
Ohio State University Extension Bus.	County Share - Extension 2019	001-131-5490	\$88,015.00
Walmart Community	Phone Cards, Batteries, HDMI	001-123-5300	\$164.85
Wentz, Zachari	Cash Back Insurance Incentive	383-394-5875	\$20.00
West Union Electric & Plumbing	Repair Supplies - CH	001-123-5400	\$22.50
West Union Water & Sewer Dept	Water/Sewer - CH, Annex, Health	001-123-5450	\$1,638.48
TOTAL			\$101,820.66

Common Pleas			
Adams County Board of Health	HEP A Vaccine	185-168-5420	\$90.00
Barry's Chevrolet Buick Inc	Oil Change 2016 Town & Country	001-115-5400	\$61.91
Clermont County Juvenile Detention	Jan Detention	001-116-5680	\$5,890.00
Drug Impairment Det.	DIDS Passpoint Testing for April	061-302-5300	\$1,700.00
Intrinsic Interventions	Drug Test	185-168-5420	\$125.00
Vandyke Inc	Overage Billing/Meter Billing Copier	001-113-5400	\$182.45
Vandyke Inc	Overage Billing/Meter Billing Copier	001-113-5400	\$31.04
Vandyke Inc	Overage Billing/Meter Billing Copier	185-168-5420	\$65.95
Warner, Lori	Meal Reimbursement	185-168-5500	\$64.20
TOTAL			\$8,210.55

Coroner			
Montgomery County Coroner	Autopsy	001-119-5420	\$1,600.00
West Union Fireman's Assoc	Body Transport	001-119-5430	\$2,100.00
TOTAL			\$3,700.00

County Court			
Assn of Municipal/County Judges	2019 Dues - Gabbert	001-120-5900	\$150.00

Liston, Leanne	Transcripts	001-120-5640	\$940.50
Quill	Port-Its, Mousepad	001-120-5300	\$172.77
		TOTAL	\$1,263.27
	Dog & Kennel		
McNeilan, Lawrence	Trash Pick Up	040-147-5420	\$100.00
Walmart Community	Supplies	040-147-5300	\$121.23
		TOTAL	\$221.23
	Economic Development		
Office Depot	Copy Paper & Binders	099-306-5410	\$78.96
Office Depot	Pocket Folders	099-306-5410	\$38.20
		TOTAL	\$117.16
	EMS		
Frontier	Station #100 Fax/Internet/Phone	010-170-5450	\$336.24
OK Auto Parts	Station #100 Windshield Wiper Fluid	010-170-5390	\$22.88
Treasurer State of Ohio	Marc's Radio Service Fees 7/1/18-6/30/19	010-170-5420	\$2,400.00
Treasurer State of Ohio	Marc's Radio Service Fees 7/1/18-6/30/19	010-170-5420	\$270.00
Verizon Wireless	Wireless Modems for Squads	010-170-5450	\$186.08
Village of Peebles	Station #100 Water Service 1/11-2/12/19	010-170-5450	\$88.00
Wallingford's Ace Hardware	Station #100 Batteries/Water	010-170-5315	\$25.16
		TOTAL	\$3,328.36
	GIS		
Dayton Assoc of WR Hall Inc	HP Plotter Maintenance	001-135-5420	\$440.00
		TOTAL	\$440.00
	Prosecutor		
GE Capital Info Tech Inc	Copier Lease	001-108-5420	\$223.22
Lexis Nexis Inc	Legal Research	001-108-5420	\$346.36
Ohio Victim Witness Association	Membership Renewal OVWA	195-174-5575	\$35.00
Quill	Office Supplies	195-174-5300	\$620.12
Verizon Wireless	Victim Advocate Cell Phone	195-174-5420	\$75.58
Verizon Wireless	Investigator Cell Phone	001-108-5420	\$41.41
		TOTAL	\$1,341.69
	Recorder		
Avenu	Recording Services, Equip Jan 2019	001-126-5420	\$987.60
		TOTAL	\$987.60
	Sheriff		
Black, Jeffrey L.	Oil Change, Labor Spark Plugs	001-125-5400	\$250.00
Galls Incorporated	Badge & Bag Dep Smalley	001-125-5354	\$166.26
Galls Incorporated	Gloves Sgt Newland	001-125-5350	\$70.00
Galls Incorporated	Badge Sgt Daniels	001-125-5350	\$158.92
Government Forms & Supplies	Cash Book	001-125-5300	\$748.19
Griffin Printing	Envelopes	001-125-5300	\$250.00
Symphony Diagnostic Services No1	X-rays for Inmate	001-125-5670	\$145.00
Modern Laundry & Dry-cleaning	Dry Clean Uniforms	001-125-5420	\$147.00
Modern Leasing	Copier Maintenance Feb 19	001-125-5420	\$400.00
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$702.17
Ohio Bureau of Criminal	Conceal Carry License Fees Feb 19	026-333-5420	\$498.00
OPC Cleaning Supplies	Laundry Det. & Cups	001-125-5675	\$161.84
Shupert's Tire Service	Tire Change & Balance	001-125-5400	\$107.00
		TOTAL	\$3,804.38
	Title		
Frontier	Phone Service - Feb 2019	015-169-5420	\$163.36
		TOTAL	\$163.36

Linda Mendenhall, Clerk