

The Board of Adams County Commissioners met in regular session on May 20, 2019 at the Government Center with the following members present: Ty Pell, Diane Ward and Barbara Moore. The meeting was called to order by President Pell and opened with prayer and the Pledge of Allegiance led by Pastor Janie Lucas.

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, AYE

**BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2019-207**

It was moved by Ty Pell and seconded by Barbara Moore to approve the bills for payment:

AMB/EMS

ADAMS COUNTY BOARD OF HEALTH	EMS PRE-EMP DRUG SCREEN (2), HEP A VACC (1)	010-170-5900	\$71.00
AMERICAN ELECTRIC POWER	EMS STATION #100 ELECTRIC 4/4-5/7/19	010-170-5450	\$338.74
EMERGENCY MEDICINE PHYSICIANS	EMS MEDICAL DIRECTOR FEES 4/2019	010-170-5420	\$1,128.00
R & M SALES & SERVICE	EMS VEH MAINT - ASST CHIEF CHANEY VEHICLE	010-170-5390	\$1,092.84
RUMPKE CONSOLIDATED COMPANIES	EMS UTILITIES STATION #100 TRASH PICK P 5/2019	010-170-5450	\$65.00
SEAMAN VOLUNTEER LIFE SQUAD	RENTALS-HOUSING AMBULANCES 5/2019	010-170-5765	\$2,500.00
SEMPLE SERVICE CENTER LLC	2 TIRES ASST CHIEF CAMPTON VEHICLES, TIRES ALIGN	010-170-5390	\$304.01
SEMPLE SERVICE CENTER LLC	EMS FORD F450 #101 (2) TIRE/ALIGNMENT	010-170-5390	\$795.99
SEMPLE SERVICE CENTER LLC	EMS 2 TIRES ASST CHIEF CAMPTON VEHICLE TIRES ALIGN	010-170-5390	\$36.95
SEMPLE SERVICE CENTER LLC	EMS - SQUAD 301 TIRES (2)/ALIGNMENT	010-170-5390	\$795.99
TREASURER - MANCHESTER VILLAGE	CONTRACT EMS SERVICES JUN 2019	010-170-5425	\$10,000.00
TREASURER - WEST UNION VILLAGE	EMS CONTRACT SERVICES JUN 2019	010-170-5425	\$10,000.00
WALLINGFORD'S ACE HARDWARE	EMS STATION #100 KEYS	010-170-5315	\$7.96
WINCHESTER-WAYNE TWP LIFE SQUAD	RENTALS HOUSING AMBULANCES 6/2019	010-170-5765	\$2,500.00
	TOTAL		\$29,636.48

AUDITOR

SOUTHERN OHIO PUBLISHING GROUP, INC.	ADVERTISING NOTICE TO PUBLIC RUN DATES	001-104-5700	\$60.00
SOUTHERN OHIO PUBLISHING GROUP, INC.	ADVERTISING DELQ TAX LIST NOTICE FOR REAL PROP	001-104-5700	\$48.00
	TOTAL		\$108.00

COMMISSIONERS

AMERICAN ELECTRIC POWER	ELECTRIC SERVICE - CH, GOVT CTR, REC BLD, STORAGE	001-123-5450	\$5,458.06
FLOW-THRU DRAIN & SEWER CLEANING	DRAIN CLEANING/PLUMBING - CH 5/8/19	001-123-5400	\$120.00
TIME WARNER CABLE ENTERPRISES LLC	PHONE, LONG DISTANCE, INTERNET 5/7-6/6/19	001-102-5200	\$956.41
OPC CLEANING SUPPLIES	SUPPLIES - CH, GOVT CTR APRIL 2019	001-123-5300	\$316.82
	TOTAL		\$6,851.29

CORONER

BEST, LARRY MD	CELL PHONE-MAY 2019	001-119-5420	\$15.00
MONTGOMERY COUNTY CORONER	AUTOPSY	001-119-5420	\$1,600.00
MONTGOMERY COUNTY CORONER	AUTOPSY	001-119-5420	\$1,600.00
	TOTAL		\$3,215.00

COMMON PLEAS

JAMES B. HARSHA COMPANY	HARDWARE TO SECURE WENCH ON COMM TRUCK	185-168-5300	\$5.09
MATTHEW BENDER & COMPANY INC.	2019 PROBATE LAW HANDBOOK	001-117-5300	\$164.43
OSMAN, ROBERTA	TRAVEL AND MEAL REIMBURSEMENT	185-168-5500	\$124.12
VAUGHN, TRACY	TRAVEL AND MEAL REIMBURSEMENT	185-168-5500	\$104.88
WARNER, LORI	MEAL REIMBURSEMENT	185-168-5500	\$37.27
	TOTAL		\$435.79

ECONOMIC DEVELOPMENT

ADVANCED HOME SAFETY SERVICE	FINAL INSPEC-20443 SR 125-ECD	099-306-5440	\$443.75
TREASURER, STATE OF OHIO	BRNS SWR PH I WSTWTR IMPRV. JULY PAY	201-440-5906	\$6,750.00
VERIZON WIRELESS	2019 CELL PHONE SERVICE - ECD	001-101-5420	\$71.85
	TOTAL		\$7,265.60

GIS

QUILL	QUILLPLS SUBSCRIPT RENEWAL-BLUE	001-135-5300	\$69.99
	TOTAL		\$69.99

RECORDER

RICOH USA, INC	COPIER OVERAGE 4/10-5/9/19	001-126-5300	\$7.49
	TOTAL		\$7.49

SHERIFF

ADAMS COUNTY REGIONAL MEDICAL CTR	HOSPITAL BILLS INMATES	001-125-5670	\$2,463.56
ADAMS RURAL ELECTRIC COOPERATIVE INC.	RADIO TOWER LOCUST GROVE MAY 15	001-125-5258	\$33.87
AGILIS SYSTEMS LLC	GPS TRACKING SERVICE	001-125-5420	\$80.00
COLUMBUS RADIOLOGY	READING OF XRAYS INMATES	001-125-5670	\$930.91

COMBS & SCOTT'S WRECKER SERVICE	TOW STOLEN VEHICLES	001-125-5420	\$520.00
EMERGENCY PROF SERVICES, INC	ER VISITS INMATES	001-125-5670	\$1,267.01
FITZGERALD'S PHARMACY-SEAMAN	BUBBLE PACKS, BANDAIDS ETC JAIL	001-125-5670	\$339.92
OPC CLEANING SUPPLIES	SUPPLIES FOR JAIL	001-125-5675	\$193.04
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$405.96
SHAWNEE MENTAL HEALTH CENTER, INC.	MENTAL HEALTH SERVICES FOR INMATES APRIL 19	001-125-5670	\$1,175.00
SYMPHONY DIAGNOSTIC SERVICES NO1	XRAYS INMATES	001-125-5670	\$150.00
	TOTAL		\$7,559.27
TITLE			
VENTURE PRODUCTIONS, INC.	DOCUMENT DESTRUCTION	015-169-5420	\$193.65
	TOTAL		\$193.65
TREASURER			
ADAMS COUNTY RECORDER	RELEASE OF TAX LIEN	036-343-5900	\$20.00
COUNTY TREASURER'S EDUCATIONAL FUND	2019 CPIM CERTIFICATION FEE	001-107-5900	\$100.00
NEWMAN, LISA A.	MILEAGE AND MEALS-CTAO CONFERENCE	001-107-5500	\$102.48
	TOTAL		\$222.48
	GRAND TOTAL		\$55,565.04
ENGINEER			
ADAMS RURAL ELECTRIC COOPERATIVE INC.	05-06-19 AREA LIGHT RENTAL OUTPOST	165-162-5450	\$11.70
BARRY'S CHEVROLET BUICK INC	DOOR HANDLE #3	165-162-5340	\$145.00
FIRST STATE BANK OF ADAMS COUNTY	INTEREST LAND ACQUISITION 25 WILL DR PAYMENT 2A	165-162-5740	\$1,812.30
FREEDOM FLAGS	AMERICAN FLAGS, STATE, POW/MIA FLAGS	165-162-5900	\$471.80
FRONTIER	TELEPHONE SERVICE 937-544-2533 05-04-19	165-162-5450	\$78.72
GLOCKNER GM SUPER STORE INC	TENSIONER & SCREW, HEX FOR UNIT #33	165-162-5340	\$159.00
GLOCKNER GM SUPER STORE INC	TRUCK #33 STARTER	165-162-5340	\$350.00
GLOCKNER OIL COMPANY	115 VAC PUMP FOR FUEL PUMPS	165-162-5340	\$663.00
GROOMS, JOYCE M	CLEANING SERVICES 05-09-19 CO ENG OFFICE	165-161-5420	\$75.00
HANSON AGGREGATES INC	54.26 TONS #304 6.65 TONS 1"CR MIN SPR RD	165-162-5340	\$591.43
HANSON AGGREGATES INC	31.18 TONS #304 MIN SPRINGS RD	165-162-5340	\$300.89
HANSON AGGREGATES INC	41.46 TONS #304 STONE MINERAL SPRINGS	165-162-5340	\$404.24
HANSON AGGREGATES INC	48.27 TONS #304 & 6.35 TONS 1"CR MIN SPR RD	165-162-5340	\$530.58
HANSON AGGREGATES INC	36.07 TONS #304 MINERAL SPRINGS	165-162-5340	\$348.08
HANSON AGGREGATES INC	36.85 TONS D RIP RAP MINERAL SPRINGS RD	165-162-5340	\$526.95
HUDSON FUEL OIL, INC.	FUEL UNLEADED/ON AND OFF ROAD DIESEL	165-162-5340	\$1,898.25
MANCHESTER SIGNAL	ADVERTISING BID CHIP AND SEAL - LEVELING	165-162-5700	\$341.60
MORTON SALT, INC	26.01 TONS OF ROAD SALT	165-162-5340	\$1,722.84
	TOTAL		\$10,431.38
JOB & FAMILY			
ABCEOI	FCF/EARLY INTERVENTION OUTREACH 4/2019 JFS	337-300-5420	\$1,372.14
ABCEOI	NET TRANSPORTATION 4/2019 jfs	180-156-5420	\$17,726.52
ABCEOI	CCMEP/TANF admin 4/2019 JFS	180-156-5430	\$2,179.81
ABCEOI	CCMEP/TANF 4/2019 JFS	180-156-5430	\$31,195.27
ADAMS COUNTY JOB & FAMILY SERVICES	SHARED COST APR 2019 JFS	175-155-5905	\$11,977.15
ADAMS COUNTY PROSECUTOR	CONTRACT SERVICES JAN 19 JFS	175-155-5465	\$10,450.98
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC- C M, ADAMS RURAL ELECTRIC JFS	180-156-5530	\$437.42
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC - N V - ADAMS RURAL ELECTRIC JFS	180-156-5530	\$291.02
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC- B&M C- ADAMS RURAL ELECTRIC JFS	180-156-5530	\$310.41
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC- C C - ADAMS RURAL ELECTRIC JFS	180-156-5530	\$139.06
BALDWIN, MALISA	MEALS OJFSDA ANNUAL CONF. JFS	180-157-5500	\$19.98
BRODT, REBECCA RUTH	MEALS OJFSDA ANNUAL CONF. JFS	180-156-5500	\$83.07
CLEMANS, NELSON & ASSOC., INC.	CONSULTING SERVICES NEGOTIATIONS 4/2019 JFS	180-156-5420	\$172.50
FRS TRANSPORTATION INC	TITLE XX TRANSPORTATION 4/2019 JFS	180-157-5465	\$1,657.60
FRS TRANSPORTATION INC	PRS TRANSPORTATION 4/2019 JFS	180-156-5420	\$1,937.60
GRAY, BETHANY	MEALS OJFSDA ANNUAL CONF. JFS	180-156-5500	\$28.27
KEIM FAMILY MARKET	PRC- C C - KEIM FAMILY MARKET- RENT JFS	180-156-5530	\$800.00
KENDALL, SHELLEY	MEALS OJFSDA ANNUAL CONF. JFS	180-156-5500	\$54.82
LEADERSHIP ADAMS	REGISTRATION A. RICHMOND DAY AT THE CAPITOL	180-156-5500	\$65.00
MANCHESTER SIGNAL	JOB POSTING CLERICAL SPECIALIST JFS	180-156-5900	\$81.00
MASON CO E CORP	NET GAS VOUCHERS APR 2019 JFS	180-156-5420	\$100.00
MCCLANAHAN, DANYEL	MEALS SW FISCAL MTG JFS	180-156-5500	\$13.33
MCCLANAHAN, DANYEL	MEALS OJFSDA ANNUAL CONF. JFS	180-156-5500	\$32.46
NOODLE SOUP OF WEINGART DESIGN	SS PAMPHLETS FOR CHILDREN JFS	180-157-5900	\$239.00
OHIO CSEA DIRECTORS' ASSN	CLEAR CONTRACT MAY 19 JFS	175-155-5900	\$27.52
PITNEY BOWES	RED INK JFS	180-156-5300	\$463.98
QUILL	OFFICE SUPPLIES PENS AND STICKY NOTES JFS	180-156-5300	\$82.40
VERIZON WIRELESS	IPAD & CELL PHONE 937-892-8383 4/2-5/1JFS	180-157-5900	\$71.78
VERIZON WIRELESS	IPAD MOBILE BROADBAND 4/2-5/1 JFS	180-156-5450	\$307.39
VERIZON WIRELESS	FRAUD 937-892-0634 4/2-5/1 JFS	180-156-5450	\$41.90
WODA ADAMS COUNTY HOUSING LLC	PRC- N F - WODA -RENT JFS	180-156-5530	\$690.00
	TOTAL		\$83,049.38

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

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**ADDITIONAL APPROPRIATIONS, TRANSFERS OF FUNDS APPROVED:
RESOLUTION NO. 2019-208**

It was moved by Diane Ward and seconded by Ty Pell to approve the following additional appropriations and transfers of funds:

ADDITIONAL APPROPRIATIONS:

- \$23,200.00 to 001-104-5350, Equipment, County General
- \$9000.00 to 001-125-5810, Salaries, County General
- \$1500.00 to 001-125-5815, PERS, County General
- \$300.00 to 001-125-5820, Medicare, County General
- \$1800.00 to 001-125-5825, Unemployment, County General
- \$2267.10 to 001-125-5835, Other Expense, County General
- \$92,858.11 to 035-149-5800, Land Reutilization Expense
- \$1,021.76 to 035-149-5800, Land Reutilization Expense
- \$924.85 to 221-398-5902, Transfers, Debt Cruisers 4/15

SUPPLEMENTAL TRANSFERS:

- \$562.00 from 001-124-5450, Contract Utilities to 001-124-5160, PERS, County General
- \$3,000.00 from 001-136-5100, Salary official to 001-136-5900, Other Expense, County General
- \$6.88 from 001-137-5900, Other Expense to 001-136-5190, Insurance Employees, County General
- \$155.72 from 001-142-5800, BWC Holding Account to 001-100-5170, Workers Comp, County General
- \$80.43 from 001-142-5800, BWC Holding Account to 001-101-5170, Workers Comp, County General
- \$113.79 from 001-142-5800, BWC Holding Account to 001-107-5170, Workers Comp, County General
- \$191.70 from 001-142-5800, BWC Holding Account to 001-113-5170, Workers Comp, County General
- \$26.42 from 001-142-5800, BWC Holding Account to 001-117-5170, Workers Comp, County General
- \$160.96 from 001-142-5800, BWC Holding Account to 001-119-5170, Workers Comp, County General
- \$297.26 from 001-142-5800, BWC Holding Account to 001-121-5170, Workers Comp, County General
- \$49.31 from 001-142-5800, BWC Holding Account to 001-125-5252, Workers Comp, County General
- \$1,778.11 from 001-142-5800, BWC Holding Account to 001-125-5752, Workers Comp, County General
- \$76.26 from 001-142-5800, BWC Holding Account to 001-135-5170, Workers Comp, County General
- \$30.94 from 001-142-5800, BWC Holding Account to 001-136-5170, Workers Comp, County General
- \$1,000.00 from 007-367-5420, Contract Services to 007-367-5300, Supplies, AC Mediation
- \$100,000.00 from 155-171-5820, IO Waiver Match to 155-171-5420, Contract Services, DD

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE



ECD Director Holly Johnson discussed the following issues with the board:

- Amendment of agreement with ODNR for Village Splash Pad projects
- Jobs Ohio grant
- Landbank projects
- Winchester Industrial Park
- Adams County Training Center



**SPLASH PAD AGREEMENT WITH ODNR AMENDED:
RESOLUTION NO. 2019-209**

It was moved by Diane Ward and seconded by Ty Pell to amend an agreement between Ohio Department of Natural Resources, County of Adams and the Villages of Manchester, Peebles, Seaman, West Union, and Winchester Villages regarding the distribution of funds for the Splash Pad projects as recommended by ECD Director Holly Johnson.

See Contracts Journal #81, Page 32

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE



JFS Director Angela Richmond discussed the following issues with the commissioners:

- Personnel
- Transportation bids
- CSEA IV-D contract

JFS TRANSPORTATION BIDS RECEIVED:

Four bids were submitted for transportation contracts with the Adams County Department of Job and Family Services and they read as follows:

- 1.) The Counseling Center \$2.24 per mile (pertains to their clients only)
- 2.) FRS Transportation \$2.85 per mile
- 3.) Adams County Senior Citizens \$2.85 per mile
- 4.) ABCAP Home Care \$2.90 per mile

The bids were turned over to Director Richmond to be reviewed.

Recorder Mark Tolle discussed recent implementation of court house security measures and possible improved signage for emergency exits.

**INDIGENT DEFENSE LEGISLATION-OH SENATE SUPPORT REQUESTED:
RESOLUTION NO. 2019-210**

It was moved by Barbara Moore and seconded by Diane Ward to adopt a resolution calling for Ohio Senate support of legislation to fully fund state indigent defense reimbursement.

See Contracts Journal #81, Page 33

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

VOTE: PELL, AYE WARD, AYE MOORE, AYE

**PROCLAMATION NATIONAL POPPY DAY:
RESOLUTION NO. 2019-211**

It was moved by Diane Ward and seconded by Barbara Moore to proclaim Friday, May 24, 2019 as National Poppy Day in Adams County.

WHEREAS, poppies are worn and displayed as a symbolic tribute to our fallen and future of living veterans and service members; and

WHEREAS, at the end of World War I, The American Legion adopted the poppy as a symbol of freedom and the blood sacrificed by troops in wartimes; and

WHEREAS, The use of the poppy symbolically comes from the poem in Flanders Fields, which movingly begins, "In Flanders Fields the poppies blow, between the crosses, row on row," referring to the poppies that sprang up in the churned earth of battlefields across Belgium and France where soldiers died fighting; and

WHEREAS, The American Legion Family has long utilized the red poppy as its official flower, symbolizing the blood shed by those who have served in our U.S military, and it is fitting that as The American Legion and American Legion Auxiliary celebrates its 100th Anniversary, they expand the meaning and symbolism of the poppy, mirroring the manner in which the poppy is symbolically showcased in England and Canada in celebratory fashion on their Remembrance Day, also known as Armistice Day and Poppy Day; and

WHEREAS, wearing a poppy will unite citizens from across the country who decided to show their patriotism; and

WHEREAS, May 24, 2019, would be appropriate to designate as "National Poppy Day":

NOW, THEREFORE Be it Resolved, that the Board of Adams County Commissioners supports the designation of May 24, 2019 as "National Poppy Day" and encourages all citizens, residents, and visitors in Adams County to join in observing this day to honor every service member who has died in the name of liberty, freedom and democracy while also showing their support for living veterans, service members and their families.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

Bobbi Brooks, Seaman American Legion Auxiliary Post 633, was present for the proclamation.

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BIDS RECEIVED FOR CHIP AND SEAL PROJECT:

At 10:30 a.m. three bids were received for the Adams County 2019 Chip and Seal Project and they read as follows:

- 1.) Allied Construction, LLC \$601,815.00
- 2.) The Shelly Company \$638,813.00
- 3.) SC Construction \$588,971.00

The bids were turned over to Deputy Engineer Lee Pertuset to be reviewed.

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BIDS RECEIVED FOR ASPHALT LEVELING PROJECT:

At 10:35 a.m. three bids were received for the Adams County Asphalt Leveling Project and they read as follows:

- 1.) Roberts Paving, Inc. \$271,425.00
- 2.) Brown County Construction \$278,124.00
- 3.) The Shelly Company \$329,637.00

The bids were turned over to Deputy Engineer Lee Pertuset to be reviewed. Along with Deputy Engineer Pertuset the following were present for the bid openings: Thomas Lambert, The Shelly Company; Gary Layman, Roberts Paving, Inc.; Steven Pederson, Brown County Construction; and Nathan Skaggs, Allied Construction, LLC.

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Assistant Prosecuting Attorney Dana Whalen discussed the following legal issues with the board:

- ECD office/Jobs Ohio funding
- Indigent defense transcript reimbursement
- Winchester Industrial Park
- Post office parking spaces lease
- North Adams Sewer District

ECD Director Holly Johnson was present for this discussion.

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Auditor David Gifford filed a price estimate of \$23,200.00 for upgrading budgetary software through Visual Intelligence Portfolio (VIP) Analytics, Software Solutions. An additional appropriation of funds was approved for this purchase.

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Reporter Pat Beech introduced Austin Russ as her replacement at *The Peoples Defender*.
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**CLERK EMPLOYED:
RESOLUTION NO. 2019-216**

It was moved by Ty Pell and seconded by Diane Ward to approve the employment of Terri Crothers as a clerk for the Adams County Board of Commissioners effective June 17, 2019 at \$12.10 per hour.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

MOTION TO ADJOURN:

It was moved by Barbara Moore and seconded by Diane Ward to adjourn.



*Board of Commissioners
Of
Adams County, Ohio*

Ty R. Pell, President

Teresa Diane Ward, Vice-President

Barbara A. Moore, Member

Linda Mendenhall, Clerk

****Bills authorized for payment by Resolution #2019-215 on 5/20/19
for the week of May 28, 2019**

COMMISSIONERS			
DUKE ENERGY	GAS SERVICE - CH, ANNEX 4/10-5/10/19	001-123-5450	\$853.97
		TOTAL	\$853.97
COMMON PLEAS			
VERIZON WIRELESS	VERIZON CELL PLANS FOR RECOVERY SERVICES	061-302-5420	\$155.04
		TOTAL	\$155.04
DOG & KENNEL			
AAA SANITATION, INC	PORT-O-LETFOR DOG POUND	040-147-5420	\$135.00
FLOW-THRU DRAIN & SEWER CLEANING	CLEANED SEWER LINES	040-147-5420	\$140.00
		TOTAL	\$275.00
RECORDER			
GOVERNMENT REVENUE SOLUTIONS HOLDINGS	RECORDING SERVICES, EQUIPMENT	001-126-5420	\$2,008.95
		TOTAL	\$2,008.95
SHERIFF			
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$498.61
TIME WARNER CABLE ENTERPRISES LLC	CABLE TV FOR JAIL MAY 19	001-125-5660	\$110.12
VERIZON WIRELESS	CELLPHONE SERVICE ACSO MAY 19	001-125-5420	\$402.72
		TOTAL	\$1,011.45
TITLE			
U.S BANK NATIONAL ASSOCIATION	POSTAGE LASK-LYKINS	015-169-5300	\$42.07
		TOTAL	\$42.07
		GRAND TOTAL	\$4,346.48

ENGINEER

A & A SAFETY, INC	36 BARRELS, 36 CONES & 12 SIGN STANDS DELIVERED	1651625340	\$3,090.00
BAUGHMAN TILE COMPANY, INC.	10-12" X 20' , 10-24"X 20', 10-30" X 20' AASHTO SM	1651625340	\$7,538.00
BAXLA TRACTOR SALES, INC.	REMOVED SEAT AND INSTALLED THERMOSTAT FOR AIR	1651625400	\$513.80
BAXLA TRACTOR SALES, INC.	INSTALLED O RINGS, MASTERTRAN, SEAL, KIT, RINGS X	1651625400	\$820.74
BROWN COUNTY ASPHALT, INC.	FINAL INV OLD SR32 RESURFACING PRJ / LOCAL FUNDS	1651625407	\$1,769.33
CEAO	2019 LAND RECORDS MODERNIZATION CONFERENCE	1651615500	\$338.00
DUKE ENERGY	GAS SERVICE GARAGE AND OFFICE	1651625450	\$395.27
FYDA FREIGHTLINER CINCINNATI INC	CARRIER BEARING FOR #34	1651625340	\$47.09
GROOMS, JOYCE M	CLEANING SERVICES 05-16-19	1651615420	\$75.00
HANSON AGGREGATES INC	35.11 TONS #404 & 1" MINERAL SPRINGS	1651625340	\$346.68
HANSON AGGREGATES INC	6.41 TONS 1/2 CR	1651625340	\$76.92
HANSON AGGREGATES INC	68.60 TONS #304, 1" & 1/2 CR MINERAL SPRINGS	1651625340	\$682.65
HUDSON FUEL OIL, INC.	UNLEADED GASOLINE AND DIESEL FUEL	1651625340	\$1,635.14
JAMES B. HARSHA COMPANY	BOLTS, CHAIN, FITTINGS, ETC	1651625340	\$174.70
SHUPERT'S TIRE SERVICE	TRAILER TIRE AND TIRE FOR #54	1651625340	\$466.00
SHUPERT'S TIRE SERVICE	TIRE CHANGE	1651625400	\$27.95
THE WELLS GROUP, LLC	10 YDS CONCRETE	1651625340	\$1,195.00
TIME WARNER CABLE ENTERPRISES LLC	HI SPEED INTERNET	1651625420	\$99.99
WELLS FARGO FINANCIAL LEASING	LEASE PAYMENT PRINTER 603-0158503-000	1651615350	\$173.84
WEST UNION MOWER SERVICE	CHAINSAW REPAIR	1651625400	\$59.50
WEST UNION MOWER SERVICE	CHAINSAW CHAIN	1651625340	\$28.95
	TOTAL		\$19,554.55

JOB & FAMILY

4 IMPRINT	APS SHIRTS APS GRANT JFS	1801575800	\$47.54
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC- G M - ADAMS RURAL ELECTRIC JFS	1801565530	\$184.41
ADAMS RURAL ELECTRIC COOPERATIVE INC.	ELECTRIC SERVICE 4/15-5/15 JFS	1801565450	\$1,250.20
DUKE ENERGY	GAS SERVICES 4/10-5/10 JFS	1801565450	\$175.48
GRIFFIN PRINTING	#10 BUSINESS ENVELOPES JFS	1801565300	\$440.00
JFSHRA C/O JED MCCOY	REG. BRODT/MCCLANAHAN QTRLY HR MTG. JFS	1801565500	\$60.00
MASON COUNTY E. CORP. DBA	NET/PRS GAS VOUCHERS 4/2019 JFS	1801565420	\$60.00
MASON COUNTY E. CORP. DBA	TITLE XX GAS VOUCHERS 4/2019 JFS	1801575465	\$220.00
OFFICE DEPOT	MISC. OFFICE SUPPLIES RECEIPT BOOK-ENVELOPES	1801565300	\$65.84
SATH, INC.	KAMP DOVETAIL	3313395420	\$1,920.00
SUPER FLEET MASTER CARD PROGRAM	TRAVEL JFS	1801565500	\$109.36
SUPER FLEET MASTER CARD PROGRAM	TRAVEL TRAX JFS	1801575500	\$42.97
TIME WARNER CABLE ENTERPRISES LLC	PHONE/WIFI SERVICES 5/13-6/12 JFS	1801565450	\$371.04
WEST UNION ELECTRIC AND PLUMBING	BALLAST JFS	1801565730	\$159.55
	TOTAL		\$5,106.39