

The Board of Adams County Commissioners met in regular session on June 24, 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 Hannum Taylor.

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. 2019-283**

It was moved by Diane Ward and seconded by Barbara Moore to approve the bills for payment:

PAY TO NAME	LINE DESCRIPTION	ACCOUNT NUMBER	LINE AMOUNT
AMB/EMS			
AMERICAN ELECTRIC POWER	EMS-ELECTRIC STATION 100/ADMIN 5/7-6/5-19	010-170-5450	\$436.06
BIHL, PATRICK	EMS VOLUNTEER RUNS 6/6-6/20/19	010-170-5455	\$105.00
CAMPBELL, MARIAN PHYLLIS	EMS VOLUNTEER SQUAD RUNS 6/6-6/20-19	010-170-5455	\$75.00
CINTAS FIRE PROTECTION, INC	EMS STATION #100 ANNUAL FIRE SERVICE/INSPECTION	010-170-5450	\$218.00
CINTAS FIRE PROTECTION, INC	EMS STATION #100 ANNUAL FIRE INSPECTION/SERVICES	010-170-5450	\$500.00
CROTHERS, ROBERT L.	EMS VOLUNTEER LIFE SQUAD RUNS BMS 6/15/20129	010-170-5455	\$60.00
NAYLOR, STEVE	EMS VOLUNTEER LLIFE SQUAD RUNS 6/6-6/20/19	010-170-5455	\$112.50
SEAMAN VOLUNTEER LIFE SQUAD	EMS BUILDING LEASE HOUSE AMBULANCE 300 JUL 2019	010-170-5765	\$2,500.00
TREASURER - MANCHESTER VILLAGE	EMS CONTRACT SERVICES JUL 19 MANCHESTER	010-170-5425	\$10,000.00
TREASURER - WEST UNION VILLAGE	EMS CONTRACT SERVICES WEST UNION JUL 2019	010-170-5425	\$10,000.00
WINCHESTER-WAYNE TWP LIFE SQUAD	EMS BUILDING LEASE HOUSE AMBULANCE 300 JUL 19	010-170-5765	\$2,500.00
	TOTAL		\$26,506.56
AUDITOR			
MANATRON INC	SEMI ANNUAL MAINT MVP TAX SYSTEM 7/1/19-12/31/19	190-160-5420	\$25,869.34
	TOTAL		\$25,869.34
COMMISSIONERS			
ABCEOI	DP&L LOCAL FUNDS - MAY 2019	307-324-5800	\$1,593.92
DUKE ENERGY	GAS SERVICE - CH, ANNEX 5/10-6/11/19	001-123-5450	\$380.53
TIME WARNER CABLE ENTERPRISES LLC	PHONE, LONG DISTANCE, INTERNET 6/7-7/6/19	001-102-5200	\$953.23
MCNEILAN, LAWRENCE	TRASH PICK UP JUNE 2019	001-123-5420	\$100.00
STATE OF OHIO UST FUND	UST (2) FEES	001-124-5900	\$1,000.00
	TOTAL		\$4,127.68
CORONER			
MONTGOMERY COUNTY CORONER	AUTOPSY	001-119-5420	\$1,600.00
MONTGOMERY COUNTY CORONER	AUTOPSY	001-119-5420	\$1,600.00
	TOTAL		\$3,200.00
COURTS			
ADAMS COUNTY CHILDREN SERVICES	MAY PLACEMENT 28 DAYS	055-166-5420	\$1,120.00
HALL, REGINA	MEAL REIMBURSEMENT	185-168-5500	\$14.49
HALL, REGINA	FOOD PURCHASED FOR TRAINING DAY	055-166-5900	\$14.49
HANSON, CINDY	MEAL REIMBURSEMENT	061-302-5500	\$37.17
HENSCHEN & ASSOCIATES, INC.	(1) NEW HP 600 COMPUTERS	005-167-5350	\$1,903.00
HENSCHEN & ASSOCIATES, INC.	(2) NEW HP 600 COMPUTERS	005-356-5350	\$3,806.00
HENSCHEN & ASSOCIATES, INC.	(3) NEW HP 600 COMPUTERS	061-302-5350	\$5,709.00
HOLIDAY INN EXPRESS-LONDON	LODGING 7/21-7/26 OPOTA TRAINING JHUFFMAN	137-364-5500	\$498.20
HOLIDAY INN EXPRESS-LONDON	LODGING 7/21-7/26 S.PARKS OPOTA TRAINING	001-115-5500	\$498.20
HUFFMAN JEREMY	MEAL REIMBURSEMENT FOR OYAS TRAINING	137-364-5500	\$66.63
HUFFMAN JEREMY	PARKING REIMBURSEMENT	137-364-5500	\$20.00
LAWRENCE COUNTY JUVENILE CENTER	MAY PLACEMENT	055-166-5420	\$5,780.00
MARCIN & MARCIN - MELISSA A MARCIN	LAW CLERK	001-113-5420	\$1,612.50
MARCIN & MARCIN - MELISSA A MARCIN	LAW CLERK	001-116-5420	\$600.00
OSMAN, ROBERTA	FOOD PURCHASED FOR PROBATION OFFICER TRAINING	055-166-5900	\$6.28
QUILL	PRINTER CARTS, STAMP,PAPER	001-115-5300	\$528.47
QUILL	PRINTER LABELS	001-116-5300	\$32.81
TAB PRODUCTS CO LLC	TAB FOLDERS	061-302-5300	\$1,475.90
TOOLE, MADELYN	10 WEEK INTERNSHIP	001-113-5420	\$200.00
VAUGHN, TRACY	MILEAGE AND MEAL REIMBURSEMENT CCIS TRAINING	001-115-5500	\$103.16
VERIZON WIRELESS	VERIZON CELL PLANS FOR RECOVERY SERVICES	061-302-5420	\$155.04
	TOTAL		\$24,181.34
ECONOMIC DEVELOPMENT			
RYAN, DEBORAH S.	CONTRACTED SERVICES-2019 SAFE COMMUNITIES	106-216-5420	\$2,077.32
	TOTAL		\$2,077.32
GIS			
QUILL	MOUSE & BATTERIES	001-135-5300	\$55.98
	TOTAL		\$55.98
RECORDER			
RICOH USA, INC	COPIER OVERAGE 5/10-6/9/19	001-126-5300	\$7.43

			TOTAL	\$7.43
SHERIFF				
ADAMS COUNTY REGIONAL MEDICAL	HOSPITAL BILLS INMATES	001-125-5670	\$2,966.10	
AGILIS SYSTEMS LLC	GPS TRACKING SERVICE JULY 19	001-125-5420	\$119.94	
AXON ENTERPRISE, INC.	BODY CAMERA	001-125-5350	\$150.00	
CLEMANS, NELSON & ASSOC., INC.	ARBITRATION FOP	001-125-5420	\$570.00	
CLERMONT MERCY HOSPITAL	INMATE MEDICAL EXPENSES	001-125-5670	\$462.47	
COLUMBUS RADIOLOGY	READING XRAYS INAMTES	001-125-5670	\$1,824.48	
EMERGENCY PROF SERVICES, INC	ER VISITS INMATES	001-125-5670	\$877.47	
FLANNERY, ANTHONY	REPLACE FUEL LINE CAR 2	001-125-5400	\$196.00	
OPC CLEANING SUPPLIES	LAUNDRY DET., BATHROOM TISSUE ETC	001-125-5675	\$298.76	
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$532.73	
THREADS & INKS, LLC	T SHIRTS JUNIOR BOOT CAMP	034-252-5700	\$975.00	
TIME WARNER CABLE ENTERPRISES LLC	CABLE TV FOR JAIL JUNE 19	001-125-5660	\$110.12	
VERIZON WIRELESS	CELLPHONE SERVICE ACSO 2019 JUNE	001-125-5420	\$402.72	
			TOTAL	\$9,485.79
			GRAND TOTAL	\$95,511.44

ENGINEER				
1 GLOBAL SERVICE LLC	CUT OUT PORTION OF BED AND WELDED NEW PC IN #71	165-162-5400	\$1,950.00	
1 GLOBAL SERVICE LLC	WELDED GRADAL BUCKET REPAIRS	165-162-5400	\$200.00	
DANIEL'S HVAC, LLC	2.5 TON TRANE HEATING / AIR CONDITION CO GARAGE	165-162-5420	\$6,400.00	
DUKE ENERGY	GAS SERVICE ADAMS CO ENG / HWY	165-162-5450	\$372.68	
GLOCKNER GM SUPER STORE INC	EMERGENCY BRAKE CLEAVISES	165-162-5340	\$58.66	
GLOCKNER GM SUPER STORE INC	2 JAKE BRAKE SWITCHES	165-162-5340	\$79.08	
GROOMS, JOYCE M	CLEANING SRV CO ENG OFFICE 06-13-19	165-161-5420	\$75.00	
HANSON AGGREGATES INC	65.24 TONS #304 NARROW GAUGE	165-162-5340	\$629.57	
HANSON AGGREGATES INC	7.40 TONS 1/2"CR MINERAL SPRINGS	165-162-5340	\$88.80	
HANSON AGGREGATES INC	32.27 TONS #57 CASTLE RUN	165-162-5340	\$387.59	
HANSON AGGREGATES INC	16.94 TONS C RIP RAP LAWSHE FEMA 2019	165-162-5340	\$295.60	
HUDSON FUEL OIL, INC.	UNLEADED GASOLINE AND DIESEL FUEL	165-162-5340	\$1,563.77	
JAMES B. HARSHA COMPANY	DRILL BIT AND NUT	165-162-5340	\$36.45	
MORTON SALT, INC	129.68 TONS RD SALT DELIVERED TO GARAGE 2018	165-162-5340	\$8,009.03	
MORTON SALT, INC	210.05 TONS RD SALT 2018 DEL TO GARAGE	165-162-5340	\$12,972.69	
MORTON SALT, INC	183.07 TONS ROAD SALT 2018 DELIVERED TO GARAGE	165-162-5340	\$11,306.41	
OPC CLEANING SUPPLIES	2 BAGS OIL DRY AND 5 GAL ULTRA 2000 DEGREASER	165-162-5300	\$87.96	
OPC CLEANING SUPPLIES	DEGREASING HAND SOAP FOR DISPENSERS, 2 MOP	165-162-5300	\$107.92	
TIME WARNER CABLE ENTERPRISES LLC	904950901061019 HI SP INTERNET ENGINEERS OFFICE	165-162-5420	\$99.99	
TOWPATH	33.02 TONS COLD PATCH LAWSHE CR RD FEMA	165-162-5340	\$4,127.50	
			TOTAL	\$48,848.70

JOB & FAMILY				
ABCEOI	CCMEP/TANF ADMIN 5/19 JFS	180-156-5430	\$1,617.52	
ABCEOI	TITLE XX TRANSPORTATION 5/19 JFS	180-157-5465	\$518.00	
ABCEOI	FCF/EARLY INTERVENTION OUTREACH JFS	337-300-5420	\$1,300.93	
ABCEOI	CCMEP/TANF 5/19 JFS	180-156-5430	\$4,221.61	
ABCEOI	CCMEP/TANF 5/19 JFS	180-156-5430	\$24,759.84	
ADAMS CO REGIONAL WATER DISTRICT	PRC- J T - ADAMS COUNTY REGIONAL WATER JFS	180-156-5530	\$112.64	
ADAMS COUNTY CHILDREN SERVICES	SPECIALIZED RESPITE JFS	335-280-5420	\$2,500.00	
ADAMS COUNTY JOB & FAMILY SERVICES	SHARED COST 5/19 JFS	175-155-5905	\$14,498.31	
ADAMS COUNTY JUVENILE COURT	CONTRACT SERVICES JFS	175-155-5465	\$6,536.85	
ADAMS RURAL ELECTRIC COOPERATIVE	PRC- K&S S - ADAMS RURAL ELECTRIC JFS	180-156-5530	\$604.40	
AMERICAN ELECTRIC POWER	APS - J C - AEP DEPOSIT JFS	180-157-5800	\$347.00	
AMERICAN ELECTRIC POWER	PRC- T W - AEP JFS	180-156-5530	\$242.61	
BUTLER SPRINGS CHRISTIAN CAMP	CAMP ADAMHS FCF JFS	335-280-5420	\$260.00	
COMMUNITY FUELS & LUBRICANTS	PRC GAS VOUCHERS MAY 19JFS	180-156-5530	\$124.07	
COMMUNITY FUELS & LUBRICANTS	NET GAS VOUCHERS MAY 19 JFS	180-156-5420	\$1,290.00	
DUKE ENERGY	GAS SERIVCES 5/10-6/11 JFS	180-156-5450	\$153.58	
DUKE ENERGY	PRC- R G - DUKE ENERGY JFS	180-156-5530	\$504.63	
FRS TRANSPORTATION INC	TITLE XX TRANSPORTATION JFS	180-157-5465	\$2,220.40	
FRS TRANSPORTATION INC	PRS TRANSPORTATION JFS	180-156-5420	\$1,092.00	
HAZELBAKER INSURANCE AGENCY	PRC- H K - HAZELBAKER INSURANCE- CAR INSURANCE	180-156-5530	\$625.80	
HIGH TECH ATHLETICS LLC	SUMMER CAMP RESPITE JFS	335-280-5420	\$144.00	
MASON COUNTY E. CORP. DBA	TITLE XX GAS VOUCHERS JFS	180-157-5465	\$225.00	
MASON COUNTY E. CORP. DBA	NET GAS VOUCHERS JFS	180-156-5420	\$30.00	
OFFICE DEPOT	MISC OFFICE SUPPLIES STENO PADS; HD JFS	180-156-5300	\$24.40	
OFFICE DEPOT	MISC. CLEANING SUPPLIES PAPER TOWELS JFS	180-156-5730	\$108.72	
OHIO CSEA DIRECTORS' ASSN	CLEAR CONTRACT JFS	175-155-5900	\$109.97	
QUILL	OFFICE SUPPLIES STAPLES/TONER JFS	180-156-5300	\$168.96	
			TOTAL	\$64,341.24

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE



COUNTY TAX BUDGET APPROVED, FILED WITH AUDITOR: RESOLUTION NO. 2019-298

It was moved by Ty Pell and seconded by Diane Ward to approve the 2020 County Tax Budget and to file it with Auditor David Gifford for public inspection in accordance with ORC 5705.30.

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 Ty Pell 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

** Time sensitive bills approved for payment per RESOLUTION NO. 2019-296

Table with 4 columns: PAY TO NAME, LINE DESCRIPTION, ACCOUNT NUMBER, LINE AMOUNT. Rows include COMMISSIONERS, SHERIFF, TITLE, TREASURER, and ENGINEER categories with various vendors and amounts.

MORTON SALT, INC	210.32 TONS RD SALT 2018 BID PURCHASED IN 2019	1651625340	\$12,989.37
MORTON SALT, INC	105.08 TONS ROAD SALT BID IN 2018 PURCHASED 2019	1651625340	\$6,489.74
MORTON SALT, INC	157.78 TONS RD SALT BID IN 2018 PURCHASED 2019	1651625340	\$9,744.50
S.C. CONSTRUCTION & MATERIALS, LLC	46.065 TONS COLD MIX MINERAL SPR CULV AND PATCH	1651625340	\$3,869.46
SMART MART	METAL TRASH PICKUP TONGS	1651625340	\$8.00
SOUTHEASTERN EQUIPMENT CO., INC	CYLINDER PIN #63	1651625340	\$229.31
TOWPATH	14.98 TONS HOT MIX PUMPKIN RDG SLIP FEMA 2019	1651625340	\$1,872.50
VANDYKE, INC.	OVERAGE ON COPIER USE 06-26-19	1651615900	\$114.30
WAL-MART COMMUNITY	KLEENEX, PLASTIC CUPS, ETC	1651625300	\$67.11
WELLS FARGO FINANCIAL LEASING	MONTHLY COPIER LEASE 06-13-19 ADAMS COUNTY ENGINEE	1651615350	\$173.84
WEST UNION MOWER SERVICE	CHAINSAW REPAIR AND PARTS	1651625400	\$264.25
		TOTAL	\$38,470.33

JOB & FAMILY

ADAMS CO COMMON PLEAS COURT	CONTRACT SERVICES COMMON PLEAS COURTS MAY 19 JFS	1751555465	\$6,922.56
ADAMS CO SENIOR CITIZENS COUNCIL	NET TRANSPORTATION 5/19 JFS	1801565420	\$25,323.20
ADAMS COUNTY CLERK OF COURTS	CONTRACT SERVICES CLERK OF COURT 5/19 JFS	1751555465	\$4,569.47
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC- A S JFS	1801565530	\$512.12
ADAMS RURAL ELECTRIC COOPERATIVE INC.	5/15-6/15 JFS	1801565450	\$1,532.05
AMERICAN ELECTRIC POWER	PRC- S R JFS	1801565530	\$217.79
BUCKEYE POWER SALES CO CINTI	GENERATOR REPAIR/MAINTENANCE	1801565400	\$919.77
BUCKEYE POWER SALES CO CINTI	GENERATOR REPAIR/MAINTENANCE JFS	1801565400	\$148.23
CLEMANS, NELSON & ASSOC., INC.	CONSULTING SERVICES 5/2019 JFS	1801565420	\$207.50
MCM OHIO LLC	AD FOR HEARING OFFICES JFS	1801565900	\$186.00
OFFICE DEPOT	MISC. OFFICE SUPPLIES INK ROLL JFS	1801565300	\$15.16
OFFICE DEPOT	INK/TONER FCSS JFS	3313395300	\$143.27
PARTIN, MELISSA	PRC - C W - WATER BILL JFS	1801565530	\$242.00
PITNEY BOWES INC.	METER MAINT. & RENTAL 4/1-6/30 JFS	1801565400	\$201.26
PITNEY BOWES INC.	METER MAINT. & RENTAL JFS	1801565400	\$23.74
SUPER FLEET MASTER CARD PROGRAM	FUEL JFS	1801565500	\$90.93
SUPER FLEET MASTER CARD PROGRAM	FUEL TRAX JFS	1801575500	\$26.80
TIME WARNER CABLE ENTERPRISES LLC	PHONE/WIFI SERVICES 7/19 JFS	1801565450	\$371.04
WAL-MART COMMUNITY	FRAUD AWARENESS CHAIRS JFS	1801565900	\$79.94
WILSON, DAVID D. JR.	CONTRACT SERVICES JFS	1751555465	\$240.00
		TOTAL	\$41,972.83

