

The Board of Adams County Commissioners met in regular session on July 15, 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 Cliff Stevens.

It was moved by Diane Ward and seconded by Barbara Moore 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. 2019-310**

It was moved by Diane Ward and seconded by Ty Pell to approve the bills for payment:
7-15-2019

PAY TO NAME	LINE DESCRIPTION	ACCOUNT NUMBER	LINE AMOUNT
AUDITOR			
INTEGRITY APPRAISAL SERVICES, INC.	TRIENNIAL UPDATE 66.04% COMPLETE	190-160-5420	\$9,058.00
INTEGRITY APPRAISAL SERVICES, INC.	NEW CONSTRUCTION 19 TY 35.8% COMPLETED	190-160-5420	\$2,214.00
NATIONAL CONF ON WEIGHTS & MEASURES	NCWM DUES FOR ADAMS CO MEMBER	001-104-5900	\$75.00
OFFICE DEPOT	TONER/POST ITS	001-104-5300	\$88.27
OFFICE DEPOT	CARD STOCK PAPER	190-160-5300	\$543.32
TREASURER OF STATE OF OHIO	STATE AUDIT EXP 05/28/19-06/22/19	001-111-5780	\$8,905.20
	TOTAL		\$20,883.79
CLERK OF COURTS			
LEAF COMMERCIAL	COPIER LEASE - LEAF	001-118-5400	\$353.73
LEAF COMMERCIAL	COPIER LEASE - LEAF	001-120-5400	\$353.72
STAPLES BUSINESS ADVANTAGE	CHAIR,STAPLER,ETC-CLERK OF COURTS	001-118-5300	\$158.34
	TOTAL		\$865.79
COMMISSIONERS			
ADAMS COUNTY JOB & FAMILY SERVICES	MEMBERSHIP DUES FCF	001-100-5430	\$100.00
ADAMS RURAL ELECTRIC COOPERATIVE INC.	ELECTRIC BILL - AIRPORT	001-124-5450	\$142.23
ADAMS RURAL ELECTRIC COOPERATIVE INC.	ELECTRIC SERVICE - SEWER PLANT	260-199-5450	\$140.60
AMERICAN ELECTRIC POWER	ELECTRIC SERVICE - CH, GOVT CTR, REC BLD, STORAGE	001-123-5450	\$5,553.81
ANCHOR TERMITE & PEST CONTROL	PEST CONTROL	001-123-5420	\$12.00
CARDMEMBER SERVICE-COMM	DESK NAME PLATE - T CROTHERS	001-100-5300	\$26.55
CCAO SERVICE CORP W/C PLAN	2019 CCAOSC WORKERS COMP RETRO PROGRAM FEE	001-142-5800	\$2,277.00
COMMUNITY FUELS & LUBRICANTS	100 GALLONS DIESEL	001-124-5300	\$239.90
HUGHES MICHAEL	CASH BACK INSURANCE INCENTIVE	383-394-5875	\$35.00
MICROSOFT CORPORATION	OFFICE 365	001-102-5205	\$6,636.00
MICROSOFT CORPORATION	OFFICE 365	001-102-5205	\$2,196.00
OPC CLEANING SUPPLIES	SUPPLIES - CH, GOVT CTR	001-123-5300	\$387.34
WALMART COMMUNITY (COMM/D&K/PROB	OFFICE SUPPLIES	001-100-5300	\$16.70
WALMART COMMUNITY (COMM/D&K/PROB	SUPPLIES, PHONE CARDS	001-123-5300	\$156.64
WEST UNION ELECTRIC AND PLUMBING	REPAIR SUPPLIES - CH	001-123-5400	\$119.70
WEST UNION ELECTRIC AND PLUMBING	REPAIR SUPPLIES - JAIL	001-125-5685	\$28.40
YOUNG MELANIE	CASH BACK INSURANCE INCENTIVE	383-394-5875	\$20.00
	TOTAL		\$18,087.87
CORONER			
MONTGOMERY COUNTY CORONER	AUTOPSIES	001-119-5420	\$4,800.00
TREASURER - WEST UNION VILLAGE	ELEVEN BODY TRANSPORTS TO MONTGOMERY CO	001-119-5430	\$3,850.00
	TOTAL		\$8,650.00
COURTS			
COMMUNITY FUELS & LUBRICANTS	JUNE GASOLINE EXPENSE	061-302-5500	\$940.89
DRUG IMPAIRMENT DETECTION SERVICES	AUGUST DIDS PASSPOINT TESTING	061-302-5420	\$1,700.00
FREEDOMLINX, LLC	ADTRAN 1550-249 SWITCH IN SERVER REPLACED	025-164-5400	\$1,467.99
HENSCHEN & ASSOCIATES, INC.	(4) NEW HP PC'S FOR JUVENILE COURT	001-116-5350	\$5,976.00
HENSCHEN & ASSOCIATES, INC.	(2)HP PC'S FOR COMMON PLEAS	001-113-5350	\$2,988.00
HENSCHEN & ASSOCIATES, INC.	(1) NEW HP PC PROBATE	001-117-5350	\$1,494.00
HENSCHEN & ASSOCIATES, INC.	(3) NEW PC'S FOR COUNTY COURT	025-164-5350	\$4,482.00
HENSCHEN & ASSOCIATES, INC.	(2) NEW HP PC'S CLERK OF COURTS	025-164-5350	\$2,988.00
INTRINSIC INTERVENTIONS	DRUG TESTS	185-168-5300	\$100.00
JUSTICE AV SOLUTIONS	2019-2020 MAINTENANCE CONTRACT RENEWAL	001-116-5420	\$750.00
JUSTICE AV SOLUTIONS	2019-2020 MAINTENANCE CONTRACT RENEWAL	001-117-5900	\$130.00
JUSTICE AV SOLUTIONS	2019-2020 MAINTENANCE CONTRACT RENEWAL	001-113-5420	\$7,000.00
JUSTICE AV SOLUTIONS	2019-2020 MAINTENANCE CONTRACT RENEWAL	001-115-5420	\$1,500.00
QUILL	ELECTRIC STAPLER	001-116-5900	\$344.99
SHOPE, JOHN	MILEAGE AND PARKING REIMBURSED	001-113-5500	\$100.72
THE CAREY GROUP INC	CAREY GROUP IN HOUSE TRAINING SEMINAR	055-166-5420	\$5,250.00
	TOTAL		\$37,212.59

DOG & KENNEL				
CARDMEMBER SERVICE-COMM	6/19 CHARGES	040-147-5291	\$227.42	
WALMART COMMUNITY (COMM/D&K/PROB	6/19 CHARGES	040-147-5300	\$93.45	
		TOTAL	\$320.87	
ECONOMIC DEVELOPMENT				
CARDMEMBER SERVICE-COMM	APEG MTG-ECD	001-101-5900	\$25.00	
CARDMEMBER SERVICE-COMM	CAPITOL DAY REGISTRATION-ECD	001-101-5500	\$131.98	
COMMUNITY FUELS & LUBRICANTS	FUEL FOR COUNTY VEHICLE - ECD	001-101-5500	\$25.63	
		TOTAL	\$182.61	
PROSECUTOR				
GE CAPITAL INFO TECH INC	COPIER LEASE	001-108-5420	\$382.99	
GRIFFIN PRINTING	LETTERHEAD AND ENVELOPES	035-148-5300	\$140.00	
		TOTAL	\$522.99	
RECORDER				
CARDMEMBER SERVICE-COMM	FUEL FOR TAHOE FOR RECORDER'S CONFERENCE	001-126-5500	\$51.91	
COMMUNITY FUELS & LUBRICANTS	FUEL FOR TAHOE FOR RECORDER'S CONFERENCE	001-126-5500	\$32.58	
		TOTAL	\$84.49	
SHERIFF				
ADAMS RURAL ELECTRIC COOPERATIVE INC.	RADIO TOWER LOCUST GROVE JUNE 19	001-125-5258	\$33.79	
CARDMEMBER SERVICE	PLANTATRONIC CORDLESS HEADSET BAS BATTERIES	198-372-5350	\$560.59	
CORPORATION GREENFIELD	HOUSING INMATES JUNE 19	001-125-5660	\$4,355.00	
DIGITAL DATA TECHNOLOGIES INC	911 RESIDENTIAL MAINTENANCE 2019 QTR 3	198-372-5420	\$900.00	
MODERN LAUNDRY AND DRYCLEANING INC.	DRY CLEAN UNIFORMS JUNE 19	001-125-5420	\$114.60	
OHIO BUREAU OF CRIMINAL	CONCEAL CARRY LICENSE FEES JUNE 19	026-333-5420	\$303.00	
OPC CLEANING SUPPLIES	LAUNDRY DET., CUPS, GLOVES ETC JAIL	001-125-5675	\$273.59	
O'REILLY'S AUTO PARTS	PARTS FOR CRUISERS JUNE 19	001-125-5400	\$657.40	
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$1,159.72	
SHUPERT'S TIRE SERVICE	TIRE CHANGE AND BALANCE JUNE 19	001-125-5400	\$38.50	
VOYAGER FLEET SYSTEMS, INC	FUEL FOR CRUISERS JUNE 19	001-125-5310	\$4,886.67	
WEST UNION SAVE-A-LOT	FOOD FOR JAIL JUNE 19	001-125-5676	\$1,279.33	
		TOTAL	\$14,562.19	
TITLE				
POSTMASTER	TITLE DEPT	POSTAGE OVERAGE	015-169-5300	\$10.00
			TOTAL	\$10.00
TREASURER				
ADAMS COUNTY RECORDER	RELEASE OF TAX LIEN CARAWAY ANTHONY D	036-343-5900	\$20.00	
		TOTAL	\$20.00	
		GRAND TOTAL	\$101,403.19	
ENGINEER				
ADAMS RURAL ELECTRIC COOPERATIVE INC.	AREA LIGHT RENTAL 05-31-19/06-30-19 ADS CO HWY	165-162-5450	\$11.78	
AMERICAN ELECTRIC POWER	ELECTRIC SERVICE 05-29/06-26 ENG & HIGHWAY DEPT	165-162-5450	\$392.50	
BILL LEWIS COMPUTER CONSULTING	REPAIRED COMPUTER & WINDOWS 10 PROF LICENS	165-161-5420	\$415.93	
COOPER'S EXCAVATING	MVGT SHARE OF 2018 OPWC ISLAND CR	165-163-5407	\$2,057.50	
COOPER'S EXCAVATING	MVGT SHARE OPWC 2018 IS CREEK	165-163-5407	\$206,734.50	
FRONTIER	TELEPHONE SVC 9375442533 HIGHWAY DEPT	165-162-5450	\$82.61	
FYDA FREIGHTLINER CINCINNATI INC	2 JUNCTION BOXES FOR 32 & 33 MVGT	165-162-5340	\$647.64	
GROOMS, JOYCE M	CLEANING SVC GARAGE 07-04-19	165-162-5420	\$250.00	
GROOMS, JOYCE M	CLEANING SVC 07-03-19 ENG OFF	165-161-5420	\$75.00	
HUDSON FUEL OIL, INC.	UNLEADED GASOLINE AND DIESEL FUEL MVGT	165-162-5340	\$1,447.47	
JAMES B. HARSHA COMPANY	ROPE-MVGT	165-162-5340	\$17.90	
JCM EQUIPMENT MAINTENANCE INC.	INSTALLING SPINNER ON TRUCK #54-MVGT	165-162-5420	\$3,387.39	
KEMI	PREMIUM INSTALLMENT #2 2019-MVGT	165-162-5170	\$740.08	
KLEEM, INC	CROSS BRACKETS, FLAT BRACKETS FOR SIGN POST RO	165-162-5340	\$1,388.72	
MCCORMICK, RYAN L	4 TIRES FOR UNIT 3 CD-MVGT	165-162-5340	\$892.00	
S.C. CONSTRUCTION & MATERIALS, LLC	35.17 TONS COLD MIX-MVGT	165-162-5340	\$2,954.28	
S.C. CONSTRUCTION & MATERIALS, LLC	16.39 TONS COLD MIX -MVGT	165-162-5340	\$1,376.76	
SHUPERT'S TIRE SERVICE	4 LOADER TIRES-MVGT	165-162-5340	\$2,000.00	
SHUPERT'S TIRE SERVICE	TIRE REPAIR-MVGT	165-162-5400	\$55.00	
		TOTAL	\$224,927.06	
JOB & FAMILY				
ABCEOI	CCMEP/TANF ADMIN 6/2019 JFS	180-156-5430	\$8,366.67	
ABCEOI	TITLE XX TRANSP. 6/2019 JFS	180-157-5465	\$473.20	
ABCEOI	TITLE XX HOME DELIVERED MEALS 5/2019 JFS	180-157-5465	\$2,127.85	
ABCEOI	CCMEP/TANF 6/2019 JFS	180-156-5430	\$93,114.88	
ABCEOI	SUMMER REC PROGRAM 6/2019 JFS	180-156-5420	\$18,616.36	
ABCEOI	OHIOMEANSJOBS CENTER ADDITIONAL	180-156-5420	\$2,136.24	
ABCEOI	TANF SUMMER FEEDING PROGRAM 6/2019 JFS	180-156-5420	\$9,887.68	
ADAMS COUNTY BOARD OF HEALTH	DRUG SCREEN NEW HIRE A WIREMAN JFS	180-156-5900	\$25.00	
ADAMS COUNTY CHILDREN SERVICES	TITLE XX/TANF TRANSFER APR-JUN JFS	180-156-5420	\$42,729.85	
ADAMS COUNTY CHILDREN SERVICES	TANF PRC CHILD WELFARE PROGRAM APR-JUNE JFS	180-156-5420	\$46,096.67	
ADAMS COUNTY CHILDREN SERVICES	TITLE XX/TANF TRANSFER APR-JUNE JFS	180-156-5420	\$29,614.00	
ADAMS COUNTY COMMISSIONERS	MOU-MAINTENANCE REPAIR WORKER APR-JUN JFS	180-156-5420	\$876.75	
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC A B ELEC DISCONNECT JFS	180-156-5530	\$151.07	
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC J B ELECTRIC JFS	180-156-5530	\$614.69	
ASCENTIS CORPORATION	MAINTENANCE/REPAIR ON TIME SYSTEM 6/2019 JFS	180-156-5400	\$196.75	
COMMUNITY FUELS & LUBRICANTS	NET GAS VOUCHERS 6/2019 JFS	180-156-5420	\$1,380.00	
FAMILY AND CHILDREN FIRST	FCSS MEMBERSHIP FEES JFS	180-156-5900	\$100.00	
FRONTIER	PHONE SERVICE 7/1-7/31-19 JFS	180-156-5450	\$70.61	

**WILSONS CHILRENS HOME 135TH ANNIVERSARY CERTIFICATE:
RESOLUTION NO. 2019-316**

It was moved by Barbara Moore and seconded by Diane Ward to approve a Certificate of Special Recognition for the Wilson’s Childrens Home 135th anniversary as follows:

Certificate of Special Recognition

**IN RECOGNITION OF:
THE WILSON’S CHILDRENS HOME**

On behalf of the Board of County Commissioners, we would like to congratulate The Wilson’s Childrens Home for 135 years of service to Adams County.

Built in 1884 from the generosity of John T. Wilson, The Wilson’s Childrens Home has provided a safe home to numerous children of the county in need.

The Wilson’s Childrens Home along with The Adams County Children’s Services Board have safeguarded the rights and protected the welfare of children at risk; and further providing essential needs ensuring their well-being and development, allowing them to prosper into successful adults within the community.

On behalf of Adams County, Ohio we extend our deepest appreciation and gratitude for your outstanding service and wish you ongoing success in the years to come.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

Executive Director Jill Wright, CSB Board President Holly Johnson and Brian Baldrige, Representative, Ohio House 90th District, were present for the presentation.

.....
Representative Brian Baldrige reviewed recent legislation in the Ohio House of Representatives with the commissioners:

- 2020-2021 Biennial Budget passes House
- Status of House Bill 6
- Proposed US 52 Vietnam War Memorial Highway

.....
EMS Board of Director members John Campton, Josh Chaney and Linda Steele met with the commissioners to discuss the following issues:

- Compensation proposal
 - EMT resignation
 - Consultant services invoice
 - Information outreach activities concerning the upcoming 911 tax levy
 - Stop the Bleed emergency training campaign; Equipment
-

