

The Board of Adams County Commissioners met in regular session on July 29, 2019 in the Government Center with the following members present: Ty Pell, Diane Ward, and Barbara Moore.

The meeting was opened with prayer and the Pledge of Allegiance led by Pastor Charles Gravely.

It was moved by Barbara Moore and seconded by Ty Pell to approve the minutes of the previous regular meeting.

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 2019-328**

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

PAY TO NAME	LINE DESCRIPTION	ACCOUNT NUMBER	LINE AMOUNT
<b>AMB/EMS</b>			
B & C COMMUNICATIONS	EMS - AMPLIFIED CHARGER FOR STATION #100	010-170-5350	\$168.53
BOUND TREE MEDICAL, LLC	EMS - SODIUM BICARB 10/BX (6)	010-170-5300	\$95.94
FRONTIER	EMS - FAX/INTERNET PHONE FOR STATION	010-170-5450	\$257.97
FRONTIER COMMUNICATIONS	EMS - ADMIN/STATION #100 INTERNET/PHONE/FAX	010-170-5450	\$87.20
PROFLO SEPTIC SERVICES	EMS - STATION #100 TOILET REPAIR/SERVICE	010-170-5400	\$200.00
STEELE, LINDA	EMS - EMPLOYEE REIMB EMS GOLF CART BATTERY	010-170-5390	\$89.99
VOYAGER FLEET SYSTEMS, INC	EMS - FUEL ALL STATIONS 6/19	010-170-5310	\$1,630.04
WALLINGFORD'S ACE HARDWARE	EMS - STATION #100 ELECTRICAL KIT/TAPE/CLEANING	010-170-5315	\$31.77
	<b>TOTAL</b>		<b>\$2,561.44</b>
<b>AUDITOR</b>			
GIFFORD, DAVID	REIMB MILEAGE TO ATTEND CAAO MTNG 4/3/2019	190-160-5500	\$90.72
GIFFORD, DAVID	TRAVEL REIMB TO ATTEND SOUTHWEST DIST MTNG	190-160-5500	\$83.00
GIFFORD, DAVID	REIMB MILEAGE F/GIFFORD TO ATTEND CAAO CONF	190-160-5500	\$199.08
OFFICE DEPOT	COPY PAPER/CALC TAPE/TONER	001-104-5300	\$142.74
	<b>TOTAL</b>		<b>\$515.54</b>
<b>COMMISSIONERS</b>			
ABCEOI	DP&L LOCAL FUNDS TRAINING JUNE 2019	307-324-5800	\$1,578.55
FREEDOMLINX, LLC	IT CONTRACT 7/25-8/24/19	001-102-5420	\$1,300.00
JAMES B. HARSHA COMPANY	SUPPLIES FOR REPAIRS - SAW BLADES	001-123-5400	\$33.90
KITCHEN'S ELECTRIC LLC	ELEC REPAIRS TO WIND SOCK POLE AT AIRPORT	001-124-5400	\$200.00
SOUTHERN OHIO SECURITY	FIRE ALARM REPAIRS LABOR, BATTERY	001-123-5420	\$27.90
SOUTHERN OHIO SECURITY	FIRE ALARM REPAIRS LABOR, BATTERY	001-123-5420	\$200.00
	<b>TOTAL</b>		<b>\$3,340.35</b>
<b>COUNTY COURT</b>			
COURT CLINIC FORENSIC SERVICES	COMPETENCY TESTING CRB1900102	001-120-5425	\$875.00
	<b>TOTAL</b>		<b>\$875.00</b>
<b>COURTS</b>			
CLERMONT COUNTY JUVENILE DETENTION CTR	JUNE DETENTION	001-116-5680	\$5,700.00
COUNTY OF HAMILTON	MENTAL ILLNESS COURT COSTS (2) CASES	001-117-5900	\$785.00
OFFICE DEPOT	LASER PAPER	001-113-5300	\$239.50
SHUPERT'S TIRE SERVICE	TIRE PLUG COMMUNITY SERVICE TRUCK	185-168-5300	\$16.50
TOOLE, MADELYN	10 WEEK INTERNSHIP	001-113-5420	\$100.00
VANCE'S LAW ENFORCEMENT	HANDCUFF CASE, (2) HOLSTERS, 9MM TACT MAG	185-168-5300	\$20.95
VERIZON WIRELESS	VERIZON CELL PLANS FOR RECOVERY SERV	061-302-5420	\$156.72
	<b>TOTAL</b>		<b>\$7,018.67</b>
<b>DOG &amp; KENNEL</b>			
MCNEILAN TRASH REMOVAL	TRASH PICK UP DOG POUND	040-147-5420	\$50.00
WALMART COMMUNITY (COMM/D&K/PROBATION)	SUPPLIES FOR DOG POUND	040-147-5300	\$93.45
	<b>TOTAL</b>		<b>\$143.45</b>
<b>ECONOMIC DEVELOPMENT</b>			
PATRIOT ENGINEERING & ENVIRONMENTAL INC	CONTR SVCS-MONROE PH I GAS STATION	104-803-5420	\$38,265.85
PATRIOT ENGINEERING & ENVIRONMENTAL INC	CONTR SVCS-MONROE PH I GAS STATION	104-803-5420	\$4,759.23
PATRIOT ENGINEERING & ENVIRONMENTAL INC	CONTR SVCS-LYNX (GROOMS) GAS STATION	104-802-5420	\$20,292.81
	<b>TOTAL</b>		<b>\$63,317.89</b>
<b>RECORDER</b>			
OFFICE DEPOT	PRINTER TONER	001-126-5300	\$144.91
	<b>TOTAL</b>		<b>\$144.91</b>
<b>SHERIFF</b>			
ADVANCED TECHNOLOGIES	SHOULDER IMMOBILIZER INMATE	001-125-5670	\$156.17
BLACK, JEFFREY L	OIL CHANGE UNIT 8 AND 13	001-125-5400	\$20.00
BLAKE PHARMACY	PRESCRIPTIONS FOR INMATES JAN-JUNE 19	001-125-5670	\$3,408.31
CLEMANS, NELSON & ASSOC., INC.	ARBITRATION ON WAGES	001-125-5257	\$1,017.28
MIAMI VALLEY REGIONAL CRIME LAB	LAB ANALYSIS	001-125-5420	\$2,750.00
MIAMI VALLEY REGIONAL CRIME LAB	LAB ANALYSIS	001-125-5420	\$1,525.00
OFFICE DEPOT	COPY PAPER, PENS, FILE FOLDERS ETC	001-125-5300	\$597.65
OPC CLEANING SUPPLIES	FLOOR CLEANER, GLOVES, LAUNDRY DET. ETC JAIL	001-125-5675	\$466.96

REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$481.22
TIME WARNER CABLE ENTERPRISES LLC	CABLE TV FOR JAIL JULY 19	001-125-5660	\$110.12
VERIZON WIRELESS	CELLPHONE SERVICE ACSO 2019 JULY	001-125-5420	\$407.12
		<b>TOTAL</b>	<b>\$10,939.83</b>
<b>TITLE</b>			
U.S BANK NATIONAL ASSOCIATION	PASSPORT SUPPLIES MONITORS	022-365-5350	\$962.94
		<b>TOTAL</b>	<b>\$962.94</b>
<b>TREASURER</b>			
ADAMS COUNTY RECORDER	RELEASE OF TAX LIEN DAULTON BEVERLY	036-343-5900	\$20.00
BALDWIN CONTRACTING	SECURITY DOOR-TREASURER'S OFFICE	237-222-5285	\$1,395.80
		<b>TOTAL</b>	<b>\$1,415.80</b>
		<b>GRAND TOTAL</b>	<b>\$91,235.82</b>
<b>ENGINEER</b>			
BAXLA TRACTOR SALES, INC.	STROBE LIGHT #60	165-162-5340	\$126.00
BROWN COUNTY RENTAL	COOLER	165-162-5900	\$35.76
CENTRAL STAR DRILLING, INC	DRILLING AT 2 BRIDGE SITES	165-163-5420	\$3,300.00
DUKE ENERGY	GAS SERVICE GARAGE AND OFFICE	165-162-5450	\$339.41
EXAMWORKS	FITNESS FOR DUTY EXAM FOR JA DR GRIESSER	165-162-5900	\$1,075.00
FIRST STOP INC	FUEL FOR TRUCKS	165-162-5340	\$121.88
FRISTOE, JOHN ADAM	LANDSCAPING COUNTY GARAGE	165-162-5420	\$300.00
FYDA FREIGHTLINER CINCINNATI INC	BATTERY CABLES FOR #32	165-162-5340	\$50.20
GLOCKNER GM SUPER STORE INC	LOW PRESSURE SWITCHES #19 & STOCK	165-162-5340	\$52.94
GROOMS, JOYCE M	CLEANING SERVICES 07-18-19 ENG OFFICE	165-161-5420	\$75.00
HANSON AGGREGATES INC	19.91 TONS STONE	165-162-5340	\$223.14
HUDSON FUEL OIL, INC.	UNLEADED GASOLINE AND DIESEL FUEL	165-162-5340	\$2,068.18
HUDSON FUEL OIL, INC.	GASOLINE & DIESEL FUEL 07-24-19	165-162-5340	\$1,539.68
HUNTLEY AUTO SUPPLY	RADIATORS, BULBS, SPARK PLUGS, ETC	165-162-5340	\$693.31
KLEEM, INC	4 EA R20-H1 24 X 30 NO ENGINE BRAKE SIGNS	165-162-5340	\$219.30
MANCHESTER SIGNAL	LEGAL DISPLAY MIN SPRINGS, FAWCETT RD BRIDGE	165-162-5700	\$269.10
MURPHIN RIDGE BUILDING SUPPLIES	2 CULVERTS BRIER RIDGE	165-162-5340	\$310.00
OPC CLEANING SUPPLIES	1 CS HAND TOWELS FOR DISPENSERS	165-162-5300	\$35.70
S.C. CONSTRUCTION & MATERIALS, LLC	31.80 TONS COLD MIX	165-162-5340	\$2,671.20
S.C. CONSTRUCTION & MATERIALS, LLC	67.14 TONS COLD MIX	165-162-5340	\$5,639.76
S.C. CONSTRUCTION & MATERIALS, LLC	16.97 TONS COLD MIX	165-162-5340	\$1,425.48
SHUPERT'S TIRE SERVICE	4 TIRE INSTALLATION	165-162-5400	\$108.00
SHUPERT'S TIRE SERVICE	PATCHED TIRE	165-162-5400	\$35.95
SHUPERT'S TIRE SERVICE	4 NEW TIRES	165-162-5340	\$1,737.72
TIME WARNER CABLE ENTERPRISES LLC	MONTHLY HI SPEED INTERNET 07-10-19	165-162-5420	\$99.99
WAL-MART COMMUNITY	INK CTG, BATTERIES, KLEENEX, ETC	165-162-5300	\$162.87
WELLS FARGO FINANCIAL LEASING	COPIER LEASE PAYMENT ENG OFFICE	165-161-5350	\$173.84
WEST UNION MOWER SERVICE	2 CHAIN SAW REPAIRS AND A SET OF CHAPS-MVGT	165-162-5340	\$242.44
WEST UNION MOWER SERVICE	FILTERS, CUTTING BLADES, CHAIN ETC	165-162-5340	\$106.35
		<b>TOTAL</b>	<b>\$23,238.20</b>
<b>JOB &amp; FAMILY</b>			
ABCEOI	NET TRANSPORTATION JUNE 19 JFS	180-156-5420	\$20,356.00
ABCEOI	HMG PART C JFS	334-298-5420	\$9,535.86
ADAMS CO SENIOR CITIZENS COUNCIL	TITLE XX TRANSPORTATION JUNE 19 JFS	180-157-5465	\$652.40
ADAMS RURAL ELECTRIC COOPERATIVE INC.	ELECTRIC SERVICE 6/15-7/15 JFS	180-156-5450	\$1,663.17
AMERICAN ELECTRIC POWER	PRC- K H- ELECTRIC BILL JFS	180-156-5530	\$386.08
CLEMANS, NELSON & ASSOC., INC.	CONSULTING SERVICES JUNE 19 JFS	180-156-5420	\$87.50
COMMUNITY ACTION ORGANIZATION	MOU-OMJ ADAMS CO. ONE STOP APR-JUNE 19 JFS	180-156-5420	\$1,471.84
DAVIS, WANDA L.	PRC- J L- RENT AND WATER DEPOSIT JFS	180-156-5530	\$970.00
DUKE ENERGY	GAS SERVICES 6/11-7/11 JFS	180-156-5450	\$145.80
FAMILY AND CHILDREN FIRST	COMMUNITY & PROTECTIVE SERVICES(533)	180-156-5900	\$11,500.00
FRS TRANSPORTATION INC	PRS TRANSPORTATION JUNE 19 JFS	180-156-5420	\$1,341.60
FRS TRANSPORTATION INC	TITLE XX TRANSPORTATION JUNE 19 JFS	180-157-5465	\$705.60
FRS TRANSPORTATION INC	PRS TRANSPORTATION JUNE 19 JFS	180-156-5420	\$484.00
FRS TRANSPORTATION INC	NET TRANSPORTATION JUNE 19 JFS	180-156-5420	\$47,997.60
MASON CO E CORP	NET/PRS GAS VOUCHERS JUNE 19 JFS	180-156-5420	\$160.00
MASON COUNTY E. CORP. DBA	TITLE XX GAS VOUCHERS JUNE 19 JFS	180-157-5465	\$207.71
MASON COUNTY E. CORP. DBA	NET/PRS GAS VOUCHERS JUNE 19 JFS	180-156-5420	\$100.00
NORTHWOODS CONSULTING PARTNERS, INC	EDMS DOCUMENT MIGRATION JFS	175-155-5465	\$10,954.98
PETERSON ENTERPRISES	PRC- T C- RENT JFS	180-156-5530	\$822.00
QUILL	MISC. EQUIPMENT SHREDDER JFS	180-156-5350	\$79.99
RPM PERFORMANCE,LLC	PRC- R B- RPM VEHICLE REPAIR JFS	180-156-5530	\$1,359.82
SUPER FLEET MASTER CARD PROGRAM	TRAVEL 6/12-7/11 JFS	180-156-5500	\$73.73
SUPER FLEET MASTER CARD PROGRAM	TRAVEL TRAX JFS	180-157-5500	\$17.31
THE COUNSELING CENTER	NET TRANSP. APR 19 JFS	180-156-5420	\$29,779.16
TIME WARNER CABLE ENTERPRISES LLC	PHONE/WIFI SERVICES 7/13-8/12 JFS	180-156-5450	\$371.04
WAL-MART COMMUNITY	WATER JFS	180-156-5900	\$119.40
		<b>TOTAL</b>	<b>\$141,342.59</b>

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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*Board of Commissioners*

*Of*

*Adams County, Ohio*

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*Ty R. Pell, President*

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*Teresa Diane Ward, Vice-President*

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*Barbara A. Moore, Member*

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*Linda Mendenhall, Clerk*