

The Board of Adams County Commissioners met in regular session on August 5, 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 Commissioner Ward.

It was moved by Barbara Moore 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 2019-335**

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

PAY TO NAME	LINE DESCRIPTION	ACCOUNT NUMBER	LINE AMOUNT
<b>AMB/EMS</b>			
HOLCOMB'S AUTOMOTIVE	EMS-FORMER CHIEF CAREY VEHICLE SERVICE/REPAIR A/C	010-170-5390	\$588.26
MISKELL, PHIL	EMS VOLUNTEER RUNS 7/18-8/1/19	010-170-5455	\$75.00
VERIZON WIRELESS	EMS - 7/19 CELL SVC-MODEMS	010-170-5450	\$186.16
VILLAGE OF PEEBLES	EMS - ADMIN/STATION #100 WATER/SEWER 7/19	010-170-5450	\$99.00
	<b>TOTAL</b>		<b>\$948.42</b>
<b>AUDITOR</b>			
COMDOC INC.	CONTRACT SERV 7/15/19-8/14/19	001-104-5420	\$269.55
MET-FAB	DRILL 50LB WEIGHTS FOR WEIGHTS/MEASURES	001-104-5900	\$200.00
OFFICE DEPOT	POCKET FOLDERS/PAPER	001-104-5300	\$96.03
	<b>TOTAL</b>		<b>\$565.58</b>
<b>COMMISSIONERS</b>			
ADAMS COUNTY REG MEDICAL CENTER	SALES TAX RELEASED FROM ESCROW	210-283-5900	\$3,105,113.97
COOPER KEY & LOCK SERVICE	KEYS	001-123-5420	\$10.00
NATIONAL BUSINESS FURNITURE	FILING CABINETS	001-100-5350	\$3,404.92
OTIS ELEVATOR COMPANY	WHEELCHAIR LIFT REPAIR	001-123-5400	\$325.00
STEVE'S LOCK & KEY	SECURITY DOOR - SHERIFF DEPT	237-222-5285	\$2,584.95
WALMART COMMUNITY	SUPPLIES, PHONE CARDS 6/23-7/22/19	001-123-5300	\$135.00
WALMART COMMUNITY	WINDOW AC UNIT	001-123-5350	\$136.00
WEST UNION WATER AND SEWER DEPT	WATER/SEWER - CH, ANNEX, HEALTH DEPT 6/17-7/15/19	001-123-5450	\$1,618.60
	<b>TOTAL</b>		<b>\$3,113,328.44</b>
<b>CORONER</b>			
MONTGOMERY COUNTY CORONER	AUTOPSY	001-119-5420	\$1,600.00
	<b>TOTAL</b>		<b>\$1,600.00</b>
<b>DOG &amp; KENNEL</b>			
HUMANE SOCIETY OF ADAMS COUNTY	VETTING STRAY DOG	040-147-5291	\$75.00
WALMART COMMUNITY (COMM/D&K/PROBATION)	SUPPLIES FOR DOG POUND	040-147-5300	\$58.10
	<b>TOTAL</b>		<b>\$133.10</b>
<b>ECONOMIC DEVELOPMENT</b>			
RYAN, DEBORAH S.	CONTRACTED SERVICES-2019 SAFE COMMUNITIES	106-216-5420	\$676.50
	<b>TOTAL</b>		<b>\$676.50</b>
<b>GIS</b>			
QUILL	TAPE DISPENSER, HP 72 INK TONER, DELL 901 TONER	001-135-5300	\$130.27
QUILL	DELL INK & FAX MACHINE	001-135-5300	\$106.98
	<b>TOTAL</b>		<b>\$237.25</b>
<b>SHERIFF</b>			
ADAMS COUNTY BOARD OF HEALTH	SUPPLEMENTAL TO HEALTH SERVICE AGREEMENT JULY 19	001-125-5660	\$250.00
ADAMS COUNTY BOARD OF HEALTH	HEALTH SERVICE AGGREEMENT JULY 19	001-125-5660	\$2,250.00
B & C COMMUNICATIONS, INC.	BATTERIES FOR RADIOS	001-125-5259	\$524.86
FRONTIER	MASTER SHEET INDEX JULY 19	001-125-5258	\$13.10
FRONTIER	MAINTENANCE 911 SYSTEM AND RECURRING FEES JULY 19	198-372-5420	\$128.25
GALLS INCORPORATED	SHIPPING ON PLATE CARRIER SGT NEWLAND	001-125-5350	\$1.73
GALLS INCORPORATED	TROUSERS AND BOOTS DEP CORRILL	001-125-5354	\$223.34
GALLS INCORPORATED	TROUSERS, HAT, FLASHLIGHT ETC SGT WALTERS	001-125-5350	\$288.36
GALLS INCORPORATED	FLASHLIGHT AND BATTERY DEP. HANSON	001-125-5354	\$132.73
MODERN LEASING	COPIER MAINTENANCE SHERIFF AUGUST 19	001-125-5420	\$440.00
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$364.75
TREASURER OF STATE (FUND 83F)	LEADS AUG 19	001-125-5420	\$800.00
WEST UNION SAVE-A-LOT	FOOD FOR JAIL July 19	001-125-5676	\$1,236.53
	<b>TOTAL</b>		<b>\$6,653.65</b>
<b>TITLE DEPT</b>			
FRONTIER	FRONTIER PHONE AND INTERNET SERVICES	015-169-5420	\$168.34
	<b>TOTAL</b>		<b>\$168.34</b>
	<b>GRAND TOTAL</b>		<b>\$3,124,311.28</b>

**ENGINEER**

BARRY'S CHEVROLET BUICK INC	NEW MOTOR IN TRUCK #6	165-162-5400	\$7,523.16
CARDMEMBER SERVICE	CS ADDING MACHINE PAPER	165-161-5300	\$74.81
FIRST STOP INC	16 BAGS ICE	165-162-5340	\$36.64
FREELAND'S TRANSPORT, LLC	TRANSPORTED GRADALL FROM GARAGE TO MONROE	165-162-5420	\$700.00
FRONTIER	TELEPHONE SERVICE 9375442943 COUNTY ENGINEER	165-162-5450	\$230.73
GROOMS, JOYCE M	CLEANING SERVICES ENG OFFICE	165-161-5420	\$150.00
HANSON AGGREGATES INC	14.21 TONS STONE #57	165-162-5340	\$165.55
HANSON AGGREGATES INC	36.31 TONS #304	165-162-5340	\$350.40
HUDSON FUEL OIL, INC.	DIESEL FUEL AND GASOLINE	165-162-5340	\$1,433.09
JAMES B. HARSHA COMPANY	BATTERIES, GLOVES, MARKING PAINT	165-162-5340	\$274.95
KIMBALL MIDWEST	SCREWS, DRILL BITS, WASHERS, NUTS ETC	165-162-5340	\$175.30
KLEEM, INC	2 EA R5-H2B 24 X 24 THROUGH TRUCKS	165-162-5340	\$108.64
MARY ELLEN KIMBERLIN,LLC	MILESTONE 4 ODOT BID PKG FAWCETT DESIGN BUILD BRG	165-163-5420	\$5,000.00
OHIO CAT	BOLT, NUT CUTTING EDGE, END EDGE	165-162-5340	\$383.13
OPC CLEANING SUPPLIES	3 BAGS FLOOR DRY	165-162-5340	\$28.50
S.C. CONSTRUCTION & MATERIALS, LLC	19.09 TONS COLD MIX	165-162-5340	\$1,603.56
S.C. CONSTRUCTION & MATERIALS, LLC	8.17 TONS COLD MIX	165-162-5340	\$686.28
	<b>TOTAL</b>		<b>\$18,924.74</b>

**JOB & FAMILY**

ADAMS CO COMMON PLEAS COURT	CONTRACT SERVICES DOMESTIC RELATIONS JUNE 19 JFS	175-155-5465	\$6,065.07
ADAMS COUNTY JUVENILE COURT	CONTRACT SERVICES JUVENILE JUNE 2018 JFS	175-155-5465	\$7,318.67
ADAMS COUNTY PROSECUTOR	CONTRACT SERVICES PROSECUTOR APR 19 JFS	175-155-5465	\$11,104.06
AMERICAN ELECTRIC POWER	PRC- J F- ELECTRIC BILL JFS	180-156-5530	\$1,076.38
AMERICAN ELECTRIC POWER	PRC- M R- ELECTRIC BILL JFS	180-156-5530	\$1,120.52
ANCHOR TERMITE & PEST CONTROL	PEST/TERMITE CONTROL 7/2019 JFS	180-156-5420	\$80.00
MCCHESNEY, KATHY	CLEANING SERVICES 7/2019 JFS	180-156-5420	\$2,100.00
NORTHWOODS CONSULTING PARTNERS	EDMS CHILD CARE MIGRATION JFS	180-156-5900	\$2,489.22
OFFICE DEPOT	MAILBOX AND POST JFS	180-156-5350	\$383.98
OFFICE DEPOT	MISC. OFFICE SUPPLIES INK JFS	180-156-5300	\$163.56
OFFICE DEPOT	MISC. EQUIPMENT CALCULATOR JFS	180-156-5350	\$79.99
OSBORNE, BRENDA	PRC - J&P W - RENT JFS	180-156-5530	\$550.00
PETERSON ENTERPRISES	PRC - S C - RENT AND WATER DEPOSIT JFS	180-156-5530	\$1,050.00
WILSON, DAVID D. JR.	CONTRACT SERVICES ADMIN HEARINGS JULY 19 JFS	175-155-5465	\$540.00
	<b>TOTAL</b>		<b>\$34,121.45</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**

**ADDITIONAL APPROPRIATIONS, TRANSFER OF FUNDS APPROVED:  
RESOLUTION NO. 2019-336**

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

**ADDITIONAL APPROPRIATIONS**

**\$100,000.00 to 165-162-5410, Contracts-Paving, MVGT**  
**\$3,105,113.97 to 210-283-5900, Debt-ACRMC 2017, Other**  
**\$50,000.00 to 076-121-5800, Expenses- Cyber Security, Cyber Security Grant Fund**

**SUPPLEMENTAL TRANSFERS:**

**\$200.00 from 001-100-5420, Contract Services to 001-100-5300, Supplies, County General**  
**\$400.00 from 001-123-5450, Contract Services- Utilities to 001-123-5400, Contract- Repair, County General**  
**\$400.00 from 001-123-5450, Contract Services- Utilities to 001-123-5420, Contract Services, County General**  
**\$872.70 from 198-372-5195, Medicare to 198-372-5170, Workers Comp, Wireless 911 Gov Asst**  
**\$8250.00 from 001-122-5420, Contract Services to 001-119-5190, Insurance, County General**

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

**VOTE: PELL, AYE**

**WARD, AYE**

**MOORE, AYE**

The following report was filed for the commissioners' review: Dog and Kennel department activity report for week ending 8-2-2019.





**RECESS MEETING:  
RESOLUTION NO. 2019-341**

It was moved by Diane Ward and seconded by Ty Pell to recess to attend the Adams County Land Reutilization Corporation meeting at 3:00 p.m.

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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President Pell reconvened the meeting at 3:20 p.m.

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Roger and Millie Riley reviewed questions pertaining to the upcoming 911 system operation levy which will be on the November 5, 2019 ballot.

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The commissioners held a conference call with Julie Webster to discuss public accessibility of dog photos available for adoption at the dog and kennel department.

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**MOTION TO ADJOURN:**

It was moved by Diane Ward and seconded by Ty Pell to adjourn.



*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*