

The Board of Adams County Commissioners met in regular session on September 16, 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 Larry Hoop.

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 2019-378**

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

PAY TO NAME	LINE DESCRIPTION	ACCOUNT NUMBER	LINE AMOUNT
AMB/EMS			
CARDMEMBER SERVICE-COMM	UNIFORMS	010-170-5354	\$71.18
DELILLE OXYGEN COMPANY	EMS OXYGEN CYLINDER LEASE STATION #200 9/19	010-170-5300	\$47.25
DELILLE OXYGEN COMPANY	EMS OXYGEN CYLINDER LEASE STATION 300 9/19	010-170-5300	\$18.90
EMERGENCY MEDICINE PHYSICIANS OF CINTI	EMS MEDICAL DIRECTOR FEES 8/19	010-170-5420	\$930.00
FRONTIER COMMUNICATIONS	EMS FINAL BILL FOR SERVICES ADMIN STATION #100 INT	010-170-5450	\$26.83
MERCY HEALTH - FAIRFIELD HOSPITAL LLC	EMS MEDS AMIODARONE, FAMOTIDINE etc	010-170-5300	\$154.57
OFFICE DEPOT	EMS LABELING TAPE	010-170-5300	\$9.22
R & M SALES & SERVICE	EMS SQUAD 101 ALIGNMENT	010-170-5390	\$59.95
SEMPLER SERVICE CENTER LLC	EMS NEW TIRES 201	010-170-5390	\$757.88
SEMPLER SERVICE CENTER LLC	EMS SQUAD #301 BRAKES AND OIL CHANGE	010-170-5390	\$947.82
SEMPLER SERVICE CENTER LLC	EMS NEW TIRES (4) SQUAD 101	010-170-5390	\$1,438.88
STITCH HAPPENS LLC	EMS DIRECTOR SHIRTS (9) 3 EACH/EMBROIDERY	010-170-5354	\$245.82
VERIZON WIRELESS	EMS WIFI FOR ALL MODEMS FOR ALL SQUADS	010-170-5450	\$70.61
VILLAGE OF PEEBLES	EMS STATION 100/ADMIN WATER/SEWER	010-170-5450	\$77.00
WALLINGFORD'S ACE HARDWARE	EMS STATION #100/ADMIN GARBAGE BAGS	010-170-5300	\$8.99
WALLINGFORD'S ACE HARDWARE	EMS - ADMIN/STATION #100 SUPPLIES	010-170-5300	\$33.98
	TOTAL		\$4,898.88
AUDITOR			
COMDOC INC.	BASE RATE SEPT 2019	190-160-5420	\$19.97
INTEGRITY APPRAISAL SERVICES, INC.	TRIENNIAL UPDATE 2019 (100% COMPLETE)	190-160-5420	\$3,442.00
INTEGRITY APPRAISAL SERVICES, INC.	NEW CONSTRUCTION 54.2% COMPLETE	190-160-5420	\$2,835.00
TREASURER OF STATE OF OHIO	STATE AUDIT 07/23/19-08/17/19	001-111-5780	\$2,788.00
	TOTAL		\$9,084.97
COMMISSIONERS			
ABCEOI	DP&L LOCAL FUNDS - TRAINING	307-324-5800	\$652.60
ADAMS RURAL ELECTRIC COOPERATIVE INC.	ELECTRIC BILL - AIRPORT 7/31-8/31/19	001-124-5450	\$230.72
ADAMS RURAL ELECTRIC COOPERATIVE INC.	ELECTRIC SERVICE - SEWER PLANT 7/31-8/31/19	260-199-5450	\$31.99
AMERICAN ELECTRIC POWER	ELECTRIC SERVICE - CH, GOVT CTR, REC BLDG, STORAGE	001-123-5450	\$5,579.00
BAXLA TRACTOR SALES, INC.	FUEL FILTERS	001-124-5300	\$84.50
BRYANT'S LOCKSMITH LLC	CHANGE LOCKS, REPAIRS	001-123-5420	\$127.50
COMMUNITY FUELS & LUBRICANTS	FUEL - COMMISSIONERS/JANITORS AUG 2019	172-273-5310	\$49.73
CONLEY, CARLA	CASH BACK INSURANCE INCENTIVE	383-394-5875	\$35.00
ECONO SIGNS	SIGNS FOR DOG POUND	040-147-5300	\$51.96
HUGHES, MICHAEL	CASH BACK INSURANCE INCENTIVE	383-394-5875	\$35.00
SMALLEY, CRYSTAL	CASH BACK INSURANCE INCENTIVE	383-394-5875	\$20.00
TIME WARNER CABLE ENTERPRISES LLC	PHONE, LONG DISTANCE, INTERNET 9/7-10/6/19	001-102-5200	\$959.63
TREASURER, STATE OF OHIO	CERT REN FEE	001-123-5900	\$98.25
TREASURER, STATE OF OHIO	ADM FEE COOPERATIVE PURCHASING PROGRAM	001-100-5430	\$170.00
WEST UNION ELECTRIC AND PLUMBING	REPAIR SUPPLIES - JAIL AUG 2019	001-125-5685	\$332.69
WEST UNION ELECTRIC AND PLUMBING	REPAIR SUPPLIES - JAIL 8/19	001-125-5685	\$16.11
	TOTAL		\$8,474.68
COUNTY COURT			
QUILL	SUPPLIES,PAPER,PENS,BINDERS ETC-COUNTY COURT	001-120-5300	\$729.45
	TOTAL		\$729.45
COURTS			
COMMUNITY FUELS & LUBRICANTS	AUGUST FUEL EXP FOR PROBATION	061-302-5500	\$866.64
INTRINSIC INTERVENTIONS	DRUG TEST RESULTS FOR PROBATIONERS	185-168-5300	\$275.00
INTRINSIC INTERVENTIONS	(5)14 PANEL VISTA FLOW TEST CUP	061-302-5300	\$521.75
QUILL	TONERS,LATEX GLOVES,BATTERIES,INK CARTS	137-364-5300	\$453.46
QUILL	BINDERS, INK CART	001-113-5300	\$65.98
QUILL	TONERS,LATEX GLOVES, BATTERIES,INK CARTS	001-115-5300	\$453.46
QUILL	OFFICE MANILLA ENVELOPES	001-116-5300	\$47.97
UH ADAMS COUNTY RU	COUNSELING FEES	193-316-5420	\$2,500.00
VANDYKE, INC.	OVERAGE BILLING/METER BILLING - COPIER	185-168-5420	\$59.31
VANDYKE, INC.	OVERAGE BILLING/METER BILLING ESTUDIO COPIER	001-113-5400	\$250.76
	TOTAL		\$5,494.33
DOG & KENNEL			
AMERICAN ELECTRIC POWER	ELECTRIC SERVICE DOG POUND	040-147-5450	\$95.32

CARDMEMBER SERVICE-COMM	VETTING SUPPLIES	040-147-5290	\$181.97
COMMUNITY FUELS & LUBRICANTS	FUEL FOR DOG WARDEN TRUCK	040-147-5310	\$210.71
FRONTIER	PHONE AND INTERNET SERVICE DOG POUND	040-147-5450	\$101.40
	TOTAL		\$589.40
ECONOMIC DEVELOPMENT			
RYAN, DEBORAH S.	CONTRACTED SERVICES-2019 SAFE COMMUNITIES	106-216-5420	\$2,037.32
VERIZON WIRELESS	2019 CELL PHONE SERVICE - ECD	001-101-5420	\$72.22
	TOTAL		\$2,109.54
HEALTH DEPARTMENT			
TREASURER, STATE OF OHIO	7/19 CMH EXPENDITURES - HEALTH DEPT	001-134-5830	\$4,474.60
	TOTAL		\$4,474.60
PROSECUTOR			
BASSMAN, DR STUART W, ED.D., INC	IN SERVICE TRAINING FOR PROSECUTORS OFFICE	195-174-5575	\$1,200.00
GE CAPITAL INFO TECH INC	COPIER LEASE	001-108-5420	\$223.22
MORRISON, MICHAEL	REIMBURSEMENT FOR TRAINING EXPENSES	195-174-5575	\$285.70
MORRISON, MICHAEL	REIMBURSEMENT TRAVEL TO VICTIM	195-174-5500	\$437.67
VERIZON WIRELESS	VICTIM ADVOCATE CELL PHONE	195-174-5420	\$151.20
WALMART	DIRECT VICTIM ASSISTANCE	195-174-5600	\$2,000.00
	TOTAL		\$4,297.79
SHERIFF			
ADAMS COUNTY REGIONAL MEDICAL CENTER	HOSPITAL BILL INMATES SHERIFF	001-125-5670	\$2,384.70
ADAMS RURAL ELECTRIC COOPERATIVE INC.	RADIO TOWER LOCUST GROVE AUG 19 SHERIFF	001-125-5258	\$33.91
OPC CLEANING SUPPLIES	GLOVES AND LAUNDRY DET. JAIL	001-125-5675	\$212.56
RED DIAMOND	BODY SHIELD EXTERNAL VEST DEP. SMALLEY	001-125-5354	\$98.99
RED DIAMOND	SHIRTS, TROUSERS, EXTERNAL VEST ETC DEP. PHILLIPS	001-125-5354	\$532.92
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$613.44
SUNNY COMMUNICATIONS, INC.	RADIO REPAIR SHERIFF	001-125-5259	\$285.00
SYMPHONY DIAGNOSTIC SERVICES NO1 INC.	XRAYS INMATES JAIL	001-125-5670	\$440.00
VOYAGER FLEET SYSTEMS, INC	FUEL FOR CRUISERS SHERIFF AUG 19	001-125-5310	\$5,551.15
	TOTAL		\$10,152.67
TITLE			
STAPLES BUSINESS ADVANTAGE	TONER, LYSOL WIPES, SANITIZER ETC	015-169-5300	\$94.02
	TOTAL		\$94.02
TREASURER			
FIRST STATE BANK OF ADAMS COUNTY	CHECKS	001-107-5300	\$149.30
	TOTAL		\$149.30
	GRAND TOTAL		\$50,549.63
ENGINEER			
ADAMS RURAL ELECTRIC COOPERATIVE INC.	07-31/08-31 AREA LIGHT RENTAL SALT OUTPOST 2019	165-162-5450	\$11.80
AMERICAN ELECTRIC POWER	ELECTRIC SERVICE 07-29/08-26	165-162-5450	\$400.92
CINTAS CORPORATION #2	ZOLL PLUS AUTO AGREEMENT AED SEPTEMBER 19	165-161-5900	\$178.00
DEXTER COMPANY	12" WIRING HARNESS FOR HYD BRAKE VALVE	165-162-5340	\$70.02
FREELAND'S TRANSPORT, LLC	HAULING CONCRETE BEAMS 32' 3 LOADS	165-162-5420	\$1,800.00
FRONTIER	93754425330107665 09-04-19 TELEPHONE SVC	165-162-5450	\$82.61
FRONTIER	93754429430107665 08-25-19 TELEPHONE SVC	165-162-5450	\$231.20
G & T SERVICES INC.	APPLY NON SELECTIVE PRE/POST EMERGENT HERBICIDES	165-162-5420	\$3,750.00
GROOMS, JOYCE M	CLEANING SERVICES 09-05-19	165-161-5420	\$75.00
HANSON AGGREGATES INC	241.74 TONS #304 STONE DELIVERED TO GARAGE	165-162-5340	\$3,251.42
HANSON AGGREGATES INC	21.81 TONS STONE	165-162-5340	\$214.40
HANSON AGGREGATES INC	43.97 TONS STONE	165-162-5340	\$432.32
JAMES B. HARSHA COMPANY	BOLTS, CUTTING BLADE, PADLOCK, HOSE, ETC	165-162-5340	\$142.45
JAMES B. HARSHA COMPANY	HYD HOSE, AND FITTINGS	165-162-5340	\$415.54
JNR ADJUSTMENT COMAPNY INC	AT&T #AMER24201806420095 JNR#AG0966 REPAIRED	165-162-5400	\$2,026.84
MOUNTAIN STATE WATER LLC	3 - 5 GALLON DRINKING WATER DELIVERED	165-161-5900	\$27.00
OPC CLEANING SUPPLIES	PAPER TOWEL ROLLS- ONE CASE & SAFETY ABSORBANT	165-162-5300	\$64.20
RUMPKE CONSOLIDATED COMPANIES	PICKING UP LARGE DUMPSTER SETTING A NEW ONE	165-162-5900	\$419.79
S.C. CONSTRUCTION & MATERIALS, LLC	CHIP AND SEAL VARIOUS COUNTY RDS	165-162-5410	\$33,918.09
SHUPERT'S TIRE SERVICE	TIRE CHANGE AND TUBE	165-162-5400	\$118.95
SOUTHEASTERN EQUIPMENT CO., INC	KEY SWITCH #49	165-162-5340	\$38.06
SOUTHEASTERN EQUIPMENT CO., INC	SPINDEL ASSEMBLY	165-162-5340	\$3,527.32
STATEN, TIM	BATTERY FOR ALARM SYSTEM	165-161-5300	\$113.00
STATEN, TIM	NEW SECURITY CAMERA SYSTEMI	165-162-5420	\$1,757.00
TRACTOR SUPPLY COMPANY	WASP SPRAY	165-162-5340	\$24.95
WEST UNION WATER AND SEWER DEPT	WATER AND SEWAGE 08-14-19	165-162-5450	\$244.40
	TOTAL		\$53,335.28
JOB & FAMILY			
ABCEOI	FCF/EARLY INTERVENTION OUTREACH 6/2019 JFS	337-300-5420	\$4,940.54
ABCEOI	CCMEP/TANF ADMIN 8/2019 JFS	180-156-5430	\$1,350.54
ABCEOI	CCMEP/TANF 8/2019 JFS	180-156-5430	\$9,586.43
ABCEOI	CCMEP/TANF 8/2019 JFS	180-156-5430	\$41,929.02
ADAMS CO COMMON PLEAS COURT	CONTRACT SERVICES JULY 2019 JFS	175-155-5465	\$1,027.40
ADAMS CO COMMON PLEAS COURT	CONTRACT SERVICES JULY 19 JFS	175-155-5465	\$5,321.18
ADAMS CO REGIONAL WATER DISTRICT	PRC S J/C J WATER BILL JS	180-156-5530	\$108.87
ADAMS RURAL ELECTRIC COOPERATIVE INC.	PRC S J ELECTRIC JFS	180-156-5530	\$383.39
DONNELLO MCCRATHY ENTERPRISES INC	COPIER MAINTENANCE & REPAIR 8/3-9/2 JFS	180-156-5400	\$67.94
FREEDOMLINX, LLC	CAT 5E CABLING JFS	180-156-5900	\$200.00
FRONTIER	PHONE SERVICE 9/1-9/30 JFS	180-156-5450	\$70.61

Adams County Airport Board members Sharon Ashley and Jose Gonzalez, discussed the following issues with the commissioners:

- Quarterly Update
- Repair of hanger doors
- Hanger rental
- Personnel
- Maintenance
- Hay harvesting
- Grant funding/RFQ consultant – to be advertised
- Possible fly in events and related insurance questions
- Natural gas line potential extension
- Storage building
- Private hanger access to airport

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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

Ty R. Pell, President

Teresa Diane Ward, Vice-President

Barbara A. Moore, Member

Linda Mendenhall, Clerk