

**BILLS APPROVED
RESOLUTION 2013-377**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the bills.

Airport			
AT&T	Long distance carrier/airport	255-200-5450	\$ 43.13
		Total	\$ 43.13
Building/Janitorial			
Cochrane Supply	ACCU controls	235-176-5300	\$ 525.21
Cochrane Supply	6 Beliva actuators	001-123-5400	\$ 1,518.04
Cochrane Supply	2 DR-MSTP-AX controls	235-176-5300	\$ 487.50
Cooper Key & Lock Service	Keys/Lock change	001-123-5400	\$ 40.00
Cosam Contracting, Inc.	Roof repairs/Annex building	001-123-5400	\$ 3,483.00
Frontier	Phone service - 7/13-8/12/13	001-123-5450	\$ 58.10
Office Depot	10 cases bath tissue	001-123-5300	\$ 415.70
West Union Plumbing & Electric	Plumbing parts/courthouse	001-123-5400	\$ 8.70
		Total	\$ 6,536.25
Commissioners			
Adams County Treasurer	Flex Save admin fees	001-143-5900	\$ 265.00
Frontier	Phone service 7/19-8/18/13	001-100-5450	\$ 174.67
Modern Leasing	Copier lease 7/16-8/16	001-100-5420	\$ 98.57
Office Depot	9x12 clasp envelopes	001-100-5300	\$ 4.56
Office Depot	2 file cabinets	001-100-5350	\$ 199.98
Office Depot	Keyboard/mouse tray	001-1005-350	\$ 37.62
		Total	\$ 780.40
Common Pleas, Probate, Probation			
Cardmember Services	16 IPADS	060-437-5300	\$ 7,824.00
Cardmember Services	GED testing & GED gifts	193-316-5900	\$ 88.25
Cardmember Services	Summer Recreation supplies	055-322.5900	\$ 1,086.25
Cardmember Services	Summer Recreation supplies	001-103-5900	\$ 1,061.25
Cardmember Services ***	Business cards & IPAD cover	060-437-5900	\$ 640.26
Cardmember Services***	Order error additional fees	185-168-5900	\$ 208.65
Logical Choice Technologies	Promethean activexpression licensing	060-437-5900	\$ 665.81
Staples	Staplers, latex gloves, duster	001-113-5300	\$ 262.48
Stone, Jack	Community service supervisor	185-168-5420	\$ 288.00
		Total	\$ 12,124.95
County Court			
Foster, Alan W.	Reimbursement/meals & mileage	001-120-5500	\$ 144.83
		Total	\$ 144.83
Dog & Kennel			
AAA Sanitation	Port-o-let @ dog kennel	040-147-5420	\$ 95.00
Brown County Veterinary Service	Puppy meds	040-147-5300	\$ 73.14
Hughes, Paul	Reimbursement/cell phone	040-147-5450	\$ 60.00
		Total	\$ 228.14
Economic & Community Development			
Little Creek Construction	Contract services/Sunshine Ridge	092-187-5420	\$ 144,075.01
Little Creek Construction	Contract services/Sunshine Ridge	092-187-5420	\$ 178,315.41
Modern Office Methods	2013 maintenance & overage	001-101-5420	\$ 117.76
ShIPLEY Construction	Sidewalk replacement	085-158-5450	\$ 38,000.00
Time Warner Cable	Internet & phone	001-101-5450	\$ 212.23
		Total	\$ 360,720.41
EMS			
Bound Tree Medical	Supplies/squads	010-170-5300	\$ 543.47
Holcomb's Automotive	Squad maintenance/Winchester rescue	010-170-5400	\$ 91.44
Hudson Fuel Oil	Winchester fuel	010-170-5310	\$ 106.68
Life Squad Runs	Volunteer reimbursements/runs	010-170-5455	\$ 1,151.25
MBI Solutions, Inc.	Contract services/EMS billing	010-170-5420	\$ 2,176.25
Peebles Life Squad	Rental/housing ambulance	010-170-5765	\$ 2,500.00
Seaman Volunteer Life Squad	Rental/housing ambulance	010-170-5765	\$ 2,500.00
Treasurer of Manchester Village	EMS contract services	010-170-5420	\$ 10,000.00
Treasurer of West Union Village	EMS contract services	010-170-5420	\$ 7,151.71
Winchester-Wayne Life Squad	Rental/housing ambulance	010-170-5765	\$ 2,500.00
		Total	\$ 28,720.80
Flood & Building			
Time Warner Cable	Internet & phone	001-130-5420	\$ 26.00
Time Warner Cable	Internet & phone	001-130-5420	\$ 45.00

		Total	\$	71.00
	Miscellaneous			
Adams County Agricultural Society	Reimbursement/insurance claim	001-131-5200	\$	32,644.00
Adams County Agricultural Society	Reimbursement/insurance claim-DS2	001-131-5200	\$	1,008.00
		Total	\$	33,652.00
	Prosecutor			
Verizon Wireless	Cell phone/SVAA - K. Newman	195-174-5420	\$	98.37
		Total	\$	98.37
	Recorder			
ACS	Contract services	001-126-5420	\$	1,366.95
Frontier	Phone Service	001-126-5450	\$	268.10
		Total	\$	1,635.05
	Sheriff			
Adams County Regional Medical Ctr	Hospital bills/inmates	001-125-2670	\$	2,736.58
Adams County Sheriff	Reimbursement/CCW fees	026-333-5420	\$	6,808.00
B & C Communications	Batteries & antenna/radio	001-125-5400	\$	141.75
Best, Larry, M.D.	Jail physician/July	001-125-5420	\$	2,250.00
Butler County Sheriff Office	Housing inmates	001-125-5420	\$	2,880.00
Dollar General	Cleaning supplies/jail	001-125-5300	\$	189.75
Prather's IGA	Food/jail	001-125-5300	\$	1,444.01
Roy Tailor Uniform	Pants & replacement switch	001-125-5350	\$	78.95
Time Warner Cable	Internet/July	001-125-5420	\$	79.90
Walmart	Wireless mouse & cable	001-125-5300	\$	39.84
		Total	\$	16,648.78
	Title			
Frontier	Phone service	015-169-5450	\$	163.27
Office Depot	Office supplies	015-169-5300	\$	28.27
Schmitz Technologies	Keyboard	015-169-5350	\$	60.00
West Union Postmaster	200 stamps	015-169-5300	\$	92.00
		Total	\$	343.54
	Treasurer			
C.N.A. Surety	Treasurer's bond/L. Newman	001-142-5930	\$	1,190.00
Frontier	Phone service	001-107-5450	\$	125.89
Toshiba Financial Services	Copier agreement	001-107-5420	\$	87.88
		Total	\$	1,403.77
	9-1-1 Dispatch			
B & C Communications	Radio repairs	010-413-5400	\$	1,730.00
B & C Communications	Radio repairs	010-413-5400	\$	452.00
Frontier	EMS/9-1-1 MSAG	010-413-5450	\$	36.20
Modern Leasing	Copier lease - 7/16-8/16	010-413-5400	\$	98.57
Verizon Wireless	Cell phone service	010-413-5420	\$	41.31
		Total	\$	2,358.08
		Grand Total	\$	465,509.50
	Engineer			
Frontier	Phone service/Map Dept.	001-139-5450	\$	174.60
Grooms, Joyce M.	Cleaning Engineer's office 7/19/13	165-161-5420	\$	75.00
Hanson Aggregates	1" crusher run	165-162-5340	\$	112.33
Hanson Aggregates	#304 & 1" crusher run	165-162-5340	\$	95.85
KEMI	#2 premium install/KY BWC	165-162-5170	\$	625.72
Manchester Signal	Legal display FEMA project bid	165-162-5700	\$	138.00
Reliable Office Supplies	3 reams voucher paper	165-161-5300	\$	45.96
Shupert Tire Service	Tire repair #20	165-162-5400	\$	118.95
Timewarner cable	Internet service access	165-162-5420	\$	79.99
Valley Materials	8.43 tons cold mix	165-162-5340	\$	927.30
Walmart	Cooler, pitcher, hose, terminal, etc.	165-161-5300	\$	84.00
		Total	\$	2,477.70
	Job & Family Services			
Carla, Conley	Travel Crise training	180-156-5500	\$	17.61
Mason County E. Corp/Seaman	NET gas vouchers	180-156-5420	\$	200.00
McNeilan's Trash Removal	Contract services/trash removal	180-156-5420	\$	90.00
Puckett, Susan	Travel Crise training	180-156-5500	\$	52.81
Quill	Office supplies	180-156-5300	\$	444.56
Shupert Tire Service	PRC/tires	180-156-5530	\$	461.80
The Counseling Center	Contract services/NET	180-156-5420	\$	337.99
Walmart	Misc. cleaning supplies	180-156-5730	\$	187.49
Walmart	J. Johnson retirement gift	180-156-5900	\$	85.48
Walmart	Water	180-156-5900	\$	48.40
g*Neil	Poster guard	180-156-5900	\$	64.99
Adams County DJFS	Share cost June 2013	175-155-5905	\$	8,213.06
Adams County Juvenile Court	Contract services June	175-155-5465	\$	9,598.72

TOWNSHIP & PUBLIC CONCERNS

Liberty Township Trustee Jeff Newman - discussed CDBG funding for Liberty Township and developing a county-wide indigent burial procedure.

Louise McDaniel & Ray Pendell – discussed dog issues at 205 Dulaney Drive and the public health concerns because of the dogs. The board agreed to contact the Adams County Board of Health and the Dog Warden supervisor pertaining to their concerns.

Edward Harmon & Ray Pendell – discussed issues with the new sewer line

Multiple residents expressed concerns with Huff Road conditions. The board agreed to send correspondence to the ODOT Deputy Director District 9, State Representative Johnson, and State Senator Uecker pertaining to this issue. The board explained that the county does not have jurisdiction on said roadway but will work with township officials to address the concern.

Sharon Chenoweth – addressed her concerns pertaining to the Senior Citizens funding.

MOTION TO ADJOURN

It was moved by Stephen Caraway and seconded by Paul Worley to adjourn.

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

VOTE: Baldridge, yea

Caraway, yea

Worley, yea

Board of Commissioners

Of

Adams County, Ohio

Brian Baldridge, Chairman

Stephen Caraway, Vice Chairman

Diane Ward, Clerk

Paul Worley, Member