



**BILLS APPROVED  
RESOLUTION 2013-385**

It was moved by Brian Baldrige and seconded by Stephen Caraway to accept and add to the bills a voucher from JFS.

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

**VOTE: Baldrige, yea**

**Caraway, yea**

**Worley, yea**

**BILLS APPROVED  
RESOLUTION 2013-386**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the bills.

<b>Auditor</b>			
Frontier	Telephone service CAUV	190-160-5450	\$ 59.88
Xerox Corp	Meter usage 03/22/13--07/15/2013	001-104-5400	\$ 9.83
	Total		\$ 69.71
<b>Building/Janitorial</b>			
Air-Tech Mechanical	Vrv/multizone makeup air project	235-176-5420	\$ 86,252.70
Cooper Key & Lock Service	3 keys duplicated	001-123-5400	\$ 4.50
Duke Energy	Gas service/courthouse, jail, annex	001-123-5450	\$ 357.83
Industrial Insulation Spec, Inc.	Asbestos testing, etc.	001-122-5720	\$ 900.00
Wal-Mart Community	Paint, sweeper bags, etc.	001-123-5300	\$ 53.92
West Union Electric & Plumbing	Fuses for the jail	001-123-5400	\$ 13.50
West Union Water and Sewer	Water/sewer bill 6/4-7/15-2013	001-123-5450	\$ 1,899.94
	Total		\$ 89,482.39
<b>Common Pleas, Probate, Probation</b>			
Forpsych	Comprehensive Psych Eval./Juvenile	055-322-5900	\$ 375.00
Jefferson Audio Video Systems	Maintenance Agreement-7-1-13 to 6-30-13	001-113-5420	\$ 5,050.00
Jefferson Audio Video Systems	Maintenance Agreement-7-1-13 to 6-30-13	001-115-5420	\$ 1,500.00
Jefferson Audio Video Systems	Maintenance Agreement-7-1-13 to 6-30-13	001-117-5420	\$ 600.00
Jefferson Audio Video Systems	Maintenance Agreement-7-1-13 to 6-30-13	001-116-5420	\$ 550.00
Wal-Mart Community	Misc.supplies/vehicle maintenance	060-437-5900	\$ 200.00
Wal-Mart Community	Misc.supplies/vehicle maintenance	060-437-5300	\$ 584.06
Wal-Mart Community	Misc.supplies/vehicle maintenance	055-322-5900	\$ 475.79
Wal-Mart Community	Misc.supplies/vehicle maintenance	001-103-5900	\$ 475.78
Wal-Mart Community	Misc.supplies/vehicle maintenance	001-113-5900	\$ 70.81
	Total		\$ 9,881.44
<b>County Court</b>			
Frontier	Phone service	001-120-5450	\$ 170.89
	Total		\$ 170.89
<b>Dog &amp; Kennel</b>			
Community Fuels & Lubricants	Fuel/dog warden truck	040-147-5310	\$ 536.27
	Total		\$ 536.27
<b>Economic &amp; Community Development</b>			
Little's Excavating of the Tri-State	Home repair/293 Bloom Drive	097-184-5430	\$ 2,650.00
Little's Excavating of the Tri-State	Home repair/320 Bloom rive	097-184-5430	\$ 3,050.00
Little's Excavating of the Tri-State	Home repair-293 Mark Drive	097-184-5430	\$ 3,255.00
Shipley Construction	Sidewalk replacement/change order	085-158-5450	\$ 9,000.00
Terry Lawler	Professional Services-Jaybird Rd Project	102-411-5420	\$ 6,000.00
	Total		\$ 23,955.00
<b>EMS</b>			
Bound Tree Medical LLC	Squad supplies	010-170-5300	\$ 20.72

Vidacare	I O Needles	010-170-5300	\$	449.63
		Total	\$	470.35
<b>Sewer</b>				
Beckman Environmental Services	Airport sewer package/plan parts	001-122-5720	\$	4,439.30
		Total	\$	4,439.30
<b>Sheriff</b>				
Adams Co. Parts	Supplies & parts for cruisers	001-125-5400	\$	174.15
Cooper Key & Lock Service	New locks & keys for jail	001-125-5300	\$	112.00
Huntley Auto Supply	Oil, water pump, timing belt/cruiser	001-125-5400	\$	626.63
Frontier	Monthly phone bill ACSO July 15	001-125-5450	\$	665.59
Prather's IGA	Food for jail	001-125-5300	\$	1,312.80
Radio Shack	Security camera DVR for jail	192-301-5350	\$	429.99
Shupert Tire Service	Tire repairs and changes	001-125-5400	\$	151.00
Total ID Solutions	Ribbon for printer	026-333-5300	\$	374.00
Verizon	cellphone bill/ACSO July 13	001-125-5420	\$	756.98
		Total	\$	4,603.14
<b>Title</b>				
West Union Postmaster	Post office box	015-169-5420	\$	54.00
Xerox Corp	Maint. agreement for July	015-169-5400	\$	17.98
		Total	\$	71.98
<b>Transportation</b>				
Frontier	Phone bill/937-544-6868	172-273-5450	\$	41.01
Office Depot	Office supplies/ink	172-273-5300	\$	58.02
		Total	\$	99.03
		Grand Total	\$	133,779.50
<b>Engineer</b>				
A.C. Glass	Repair truck mirror	165-162-5400	\$	20.00
Abbott's Body Shop	Repair damages/ front fender #3	165-162-5400	\$	1,376.57
CINTAS	Clean uniform,rug,towels,etc.	165-162-5420	\$	338.76
Cleaning Supplies Company	Trash bags and hand soap	165-162-5300	\$	69.55
Community Fuels	11 bags ice	165-162-5900	\$	13.75
Community Fuels	L/s,H/S and Unleaded gasoline	165-162-5340	\$	2,046.46
County Engineer Assoc./OH	Bridge Conf.	165-162-5500	\$	525.00
Duke Energy	Gas service/garage and office	165-162-5450	\$	282.93
Frontier	544-2943 Engineers office phone	165-162-5450	\$	286.54
Glockner GM Super Store	Install terminals on truck #73	165-162-5400	\$	1,219.74
Grooms, Joyce M.	Cleaning engineers office 7/26/13	165-161-5420	\$	75.00
Hanson Aggregates	1"CR stone	165-162-5340	\$	1,424.10
James B Harsha Co	Cold shuts,wedges,etc.	165-162-5340	\$	58.68
Hudson Fuel Oil, Inc	Unleaded gasoline & diesel fuel	165-162-5340	\$	3,080.64
Huntley Auto Supply	Emergency BR Shoes,rotors,etc.	165-162-5340	\$	2,403.58
McCarty Associates	Plans for Handicap ramp/Engin	165-162-5420	\$	750.00
McNeilan's Trash Removal	Trash removal	165-162-5420	\$	65.00
PDK Construction, Inc.	Guardrail,bolts,nuts,post,etc.	165-162-5340	\$	2,550.00
Shoemaker ,Mike	Cutting 3 trees/ Fawcett Rd.	165-162-5420	\$	675.00
Southeastern Equipment Co.	Shifter valve # 49	165-162-5340	\$	87.81
Tadlock's Trailer Sales	4 brake controls	165-162-5340	\$	400.00
Town and County West Union	Rake	165-162-5340	\$	6.99
Wal-Mart	Print Cartridges	165-161-5300	\$	49.97
West Union Mower Service	Chains and files	165-162-5340	\$	33.25
West Union Mower Service	Blades & line for weed eater	165-162-5340	\$	32.90
West Union Water & Sewage	Water and sewage	165-162-5450	\$	208.31
Young's Lawn & Landscape	Mowing Engineers office lawn	165-162-5900	\$	100.00
		Total	\$	18,180.53
<b>Job &amp; Family Services</b>				
Adams Rural Electric	PRC electric	180-156-5530	\$	193.07





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Brian Baldrige was excused from the meeting at 4:20 p.m.

**ADAMS COUNTY COMMISSIONERS                      REGULAR SESSION                      August 5, 2013**

**ADAMS COUNTY TRANSPORTATION/ADAMS BROWN COUNTIES ECONOMIC OPPORTUNITIES AGREEMENT AMENDMENT APPROVED RESOLUTION 2013-393**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the Adams County Transportation agreement amendment upon the recommendation of Sally Hayslip.  
*See Contract Journal 64, Page 29*

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

**VOTE: Baldrige, absent                                      Caraway, yea                                      Worley, yea**

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**MOVING OHIO FORWARD CHANGE ORDER OLD CINCINNATI PIKE APPROVED RESOLUTION 2013-394**

It was moved by Paul Worley and seconded by Stephen Caraway to approve a change of order for Moving Ohio Forward, due to the removal of additional asbestos at the address on Old Cincinnati Pike.  
*See Contract Journal 64, Page 30*

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

**VOTE: Baldrige, absent                                      Caraway, yea                                      Worley, yea**

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Dog Warden Supervisor Sally Hayslip and Dog Warden Paul Hughes met with the board to discuss dog issues on Dulaney Drive.

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**MOTION TO ADJOURN**

It was moved by Paul Worley and seconded by Stephen Caraway to adjourn at 4:55 p.m.

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

**VOTE: Baldrige, absent                                      Caraway, yea                                      Worley, yea**

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**WORK SESSION – August 9, 2013**

All members of the Adams County Board of Commissioners met on August 9, 2013 to conduct a work session. The board met with the following individuals:

- Cindy Charles of Portsmouth Local Air Agency in reference to revising the Local Industrial fees
  - Michael Weinstein of Partners Environmental to discuss future economic development in Adams County
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**Board of Commissioners**

**Of**

**Adams County, Ohio**

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**Brian Baldrige, Chairman**  
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**Stephen Caraway, Vice Chairman**

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**Diane Ward, Clerk**

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**Paul Worley, Member**