

DGM, Inc. ***	Contract services/Jaybird Road	102-411-5410	\$ 39,821.52
ATC Associates, Inc.	Asbestos testing/Moving Ohio	105-186-5420	\$ 2,355.00
ATC Associates, Inc.	Asbestos testing/Moving Ohio	095-390-5410	\$ 785.00
Supreme Asphalt	Demolition/4th St.	105-186-5420	\$ 5,655.00
Supreme Asphalt	Demolition/N. Cross St.	105-186-5420	\$ 5,579.00
Supreme Asphalt	Demolition/6th St.	105-186-5420	\$ 7,150.00
	Total		\$ 70,600.02

EMS

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 Manchester Village	EMS contract services	010-170-5420	\$ 10,000.00
Treasurer West Union	EMS contract services	010-170-5420	\$ 7,151.71
Winchester-Wayne Life Squad	Rental/housing ambulance	010-170-5765	\$ 2,500.00
	Total		\$ 24,651.71

Miscellaneous

Adams County Senior Citizens	Contract services/Senior Citizens	199-376-5420	\$ 507.31
Forensic & Mental Health Serv. ***	Competency eval./indigent defense	001-143-5900	\$ 895.00
Treasurer of State	BCMh program/July	001-132-5830	\$ 8,088.93
	Total		\$ 9,491.24

Recorder

Office Depot	Copy paper, toner	001-126-5300	\$ 569.00
	Total		\$ 569.00

Sheriff

Harless, Anthony, DDS	X-rays/surgical tooth removal/inmate	001-125-5670	\$ 215.00
Huntley Auto Supply	Oil, filter, water pump, etc.	001-125-5400	\$ 247.94
Matre Arms & Ammunition	Ammunition/qualification	045-151-5800	\$ 982.00
Taser International	Batteries/cartridges - tasers	045-151-5800	\$ 591.96
Gall's, Inc.	Lights/truck	001-125-5350	\$ 308.78
Time Warner Cable	Internet access/jail	001-125-5420	\$ 79.90
Frontier	Phone service	001-125-5450	\$ 664.16
Schmitz Technologies	Service call/update software	001-125-5420	\$ 90.00
Value Added	Trash can liners, paper towels, etc.	001-125-5300	\$ 699.90
Professional Diagnostic	Doctor visits/inmate	001-125-5670	\$ 60.00
Dollar General West Union	Bleach, dish detergent, coffee/jail	001-125-5300	\$ 151.00
	Total		\$ 4,090.64

Title

National Bank of Adams County	400 deposit slips	015-169-5300	\$ 70.76
Office Depot	Office supplies	015-169-5300	\$ 143.23
Twin Peaks Enterprises, LLC	Name block/Kirker	015-169-5300	\$ 15.00
	Total		\$ 228.99

Transportation

A.C. Economic Opportunities	July NET contract	172-273-5420	\$ 14,208.00
Adams County Senior Citizens	July NET contract	172-273-5420	\$ 21,159.00
Barry's	New a.c. condenser	172-273-5390	\$ 232.42
Frontier	Phone service	172-273-5450	\$ 41.01
FRS Transportation	July 2013 contract	172-273-5420	\$ 23,861.80
	Total		\$ 59,502.23

Treasurer

First State Bank	Deposit slips	001-107-5300	\$ 48.45
Frontier	Phone service	001-107-5450	\$ 125.89
Toshiba Financial Services	Copier lease	001-107-5420	\$ 87.88
	Total		\$ 262.22

9-1-1 Dispatch

Frontier	9-1-1 MSAG	010-413-5450	\$ 13.10
Modern Leasing	Copier lease 8/16-9/16/13	010-413-5400	\$ 98.57
Priority Dispatch	Annual cardset renewal	010-413-5575	\$ 117.00
	Total		\$ 228.67

Grand Total \$174,459.88

Engineer

Brown County Construction	Poplar Grove Restoration PW1234	544-448-5285	\$ 21,650.13
Brown County Construction	Poplar Grove Restoration PW1234	544-448-5826	\$ 3,041.16
Brown County Construction	Bethany Ridge Restoration PW1045	541-443-5285	\$ 3,833.65
Brown County Construction	Marble Furnace Restoration PW989	540-442-5285	\$ 10,244.60
Cintas	Clean uniform, towel, & rug service	165-162-5420	\$ 169.38
Community Fuels	Ice - 13 bags	165-162-5900	\$ 16.25
Community Fuels	Diesel & unleaded gasoline	165-162-5340	\$ 1,984.46
Cooper's Excavating	Footer repair/Graces Run	165-163-5420	\$ 2,500.00
Duke Energy	Gas service/office & garage	165-162-5450	\$ 282.93
Evans Dozing	Pouring concrete cap/porch	165-162-5420	\$ 4,500.00
Grooms, Joyce M.	Cleaning office 8/23/13	165-161-5420	\$ 75.00
Glockner GM Super Store	Turbo lines, gaskets, bolts, etc.	165-162-5340	\$ 318.69
Glockner GM Super Store	Dimmer switch, wiper switch, etc.	165-162-5340	\$ 193.17
Hanson Aggregates	Stone	165-162-5340	\$ 1,198.15
James B. Harsha Co.	Tubing cutter	165-162-5340	\$ 6.95
Huntley Auto Supply	Tubing, belts, oil, etc.	165-162-5340	\$ 1,073.96
Manchester Signal	Legal display/stone bid	165-162-5700	\$ 124.20
Maysville Materials Co.	94.94 tons hot mix	165-162-5340	\$ 5,601.46
Maysville Materials Co.	160.12 tons hot mix	165-162-5340	\$ 9,447.08
Shoemaker, Mike	Cutting trees/Poplar Ridge Road	165-162-5408	\$ 675.00
Quill	Copier toner/T2340 Toshiba	001-139-5300	\$ 65.42
Shupert Tire Service	13 new truck tires	165-162-5340	\$ 5,401.89
Southeastern Equipment Co.	Door handle assembly #49	165-162-5340	\$ 172.55
Tadlock's Trailer Sales	Plug in & boots/trailer	165-162-5340	\$ 45.80
Van Dyke, Inc.	Copier agreement/Tax Map	001-139-5400	\$ 770.40
Young's Lawn & Landscape	Mowing lawn/office 8-20-13	165-162-5900	\$ 100.00
West Union Mower Service	Oil cap	165-162-5340	\$ 6.00
	Total		\$ 73,498.28

Job & Family Services

Adams County Commissioners	Cost allocation 2nd half	180-157-5475	\$ 2,749.00
Adams County Commissioners	Cost allocation 2nd half	180-156-5475	\$ 7,616.00
Adams County Commissioners	Cost allocation 2nd half	180-156-5475	\$ 5,163.50
Adams County Commissioners	Cost allocation 2nd half	175-155-5475	\$ 4,516.00
Adams Rural Electric	Electric service 7/18-8/15/13	180-156-5450	\$ 1,559.10
Anchor Termite & Pest Control	Contract services/pest control	180-156-5420	\$ 182.00
Bloom, Billy ***	Contract services/August	331-339-5420	\$ 962.00
Duke Energy	Gas service 7/19-8/17/13	180-156-5450	\$ 122.96
Fulton, Sue	Travel expenses 6/20-7/18/13	180-156-5500	\$ 103.08
Maggard, Sheila	Contract services/August	330-214-5420	\$ 1,312.50
Mason County E. Corp Seaman	NET gas vouchers	180-156-5420	\$ 200.00
Mason County E. Corp Seaman	NET gas vouchers	180-156-5420	\$ 30.00
McAdow, Heidi ***	Contract services/August	331-339-5420	\$ 962.00
Office Depot	Copy paper	180-156-5300	\$ 864.00
Office Depot	Office supplies	180-156-5300	\$ 11.40
Quill	Children's table & chairs	180-156-5350	\$ 184.99
Quill	Paper towels	180-156-5730	\$ 80.97
Quill	Office supplies	180-156-5300	\$ 10.32
RPM Performance, LLC	Vehicle maintenance	180-156-5390	\$ 21.75
RPM Performance, LLC	Vehicle maintenance	180-156-5390	\$ 35.67
Town & Country West Union	Back to School Clothing	180-156-5530	\$ 1,300.00
Wilson, David, Jr.	Contract services/August	175-155-5465	\$ 1,045.00
Young, Melanie	Travel expenses	180-157-5500	\$ 14.26
	Total		\$ 29,046.50

*** Signifies "Then & Now" in excess of \$100.00

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

VOTE: Baldrige, yea

Caraway, yea

Worley, yea

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MOTION TO ADJOURN

It was moved by Stephen Caraway and seconded by Brian Baldrige to adjourn.

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

VOTE: Baldrige, yea

Caraway, yea

Worley, yea



WORK SESSION – September 6, 2013

The Adams County Board of Commissioners met on September 6, 2013 to conduct a work session. Brian Baldrige and Stephen Caraway were present. Commissioner Paul Worley was attending a Jobs & Economic Development Committee meeting in Columbus at the County Commissioners Association of Ohio. The board met with the following individuals:

- Mark Brooker
- Shane Gilliam

Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige, Chairman

Stephen Caraway, Vice Chairman

Diane Ward, Clerk

Paul Worley, Member