The Board of Adams County Commissioners met in regular session on January 13, 2014, with the following members present: Brian Baldridge, Stephen Caraway, and Paul Worley. Clerk Diane Ward was also present.

The meeting was opened with prayer and the pledge of allegiance led by Commissioner Brian Baldridge.

It was moved by Stephen Caraway and seconded by Brian Baldridge to approve the minutes of the previous meeting.

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

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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**2014 CHAIRMAN CARAWAY APPOINTMENT APPROVED:**
**RESOLUTION 2014-13**

It was moved by Brian Baldridge and seconded by Paul Worley to appoint Stephen Caraway as the Chairman of the Adams County Board of Commissioners for fiscal year 2014.

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

**VOTE: Baldridge, yea Caraway, abstain Worley, yea**

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**2014 VICE CHAIRMAN WORLEY APPOINTMENT APPROVED:**
**RESOLUTION 2014-14**

It was moved by Brian Baldridge and seconded by Stephen Caraway to appoint Paul Worley as the Vice Chairman of the Adams County Board of Commissioners for fiscal year 2014.

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

**VOTE: Baldridge, yea Caraway, yea Worley, abstain**

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**TRANSFERS, ADDITIONAL APPROPRIATIONS, & ADVANCES APPROVED:**
**RESOLUTION 2014-15**

It was moved by Stephen Caraway and seconded by Brian Baldridge to approve the following transfers, additional appropriations, and advances:

*Additional Appropriations*
*$22,338.24 to 001-102-5200, Phone/Internet/Long Distance, County General*
*$9,734.40 to 001-125-5152, Salary-Investigator, County General*
*$1,362.82 to 001-125-5160, PERS, County General*
*$141.15 to 001-125-5195, Medicare, County General*
*$750.00 to 001-125-5905, Travel Expenses, County General*
*$445.58 to 001-125-5190, Workers' Compensation, County General*
*$3,772.08 to 010-170-5180, Unemployment, Amb/EMS*
*$1,000.00 to 195-174-5800, Donations, SVAA*
*$100.00 to 001-104-5450, Utilities, County General*
*$14,400.00 to 084-217-5410, Administration, CDBG FY '13*
*$5,000.00 to 084-217-5420, Fair Housing CDBG FY '13*
*$10,000.00 to 084-217-5430, Meals on Wheels, CDBG FY '13*
*$27,600.00 to 084-217-5440, PM-BC-PG Waterline, CDBG FY '13*
*$40,000.00 to 084-217-5450, Winchester Lift Station, CDBG FY '13*
*$7,013.05 to 106-216-5410, Administration, Safe Communities '14*
*$17,986.00 to 106-216-5420, Contract Services, Safe Communities '14*
*$10,000.00 to 108-218-5410, Administration, RPIG Peach Mountain Waterline*
*$497,600.00 to 108-218-5420, Contract Services, RPIG Peach Mountain Waterline*
*$65,000.00 to 001-125-5310, Supplies-Fuel, County General*
*$2,355.00 to 001-107-5300, Supplies, County General*
*$17,000.00 to 060-347-5350, Equipment, Probation Improvement*
*$5,000.00 to 060-208-5300, Supplies, Probation Improvement*
*$5,000.00 to 060-208-5400, Repairs, Probation Improvement*
*$5,000.00 to 060-208-5350, Equipment, Probation Improvement*
*$10,000.00 to 060-208-5900, Other, Probation Improvement*
*Supplemental Transfers*
*$660.00 from 001-130-5300, Supplies, to 001-130-5420, Contract Services, County General*
*$200.00 from 001-139-5300, Supplies, to 001-139-5400, Repairs, County General*

*Advances*
*$1,826.98 from 001-145-5901, Advances, County General, to 047-409-4901, Advances, JAG*

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

**VOTE: Baldridge, yea** **Caraway, yea** **Worley, yea**

**BILLS APPROVED:**
**RESOLUTION 2014-16**

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

| | | | | |
|---|---|---|---|---|
| | **Airport** | | | |
| Frontier | Phone service | 001-124-5450 | $ | 100.42 |
| | | Total | $ | 100.42 |
| | **Auditor** | | | |
| Civitas Media | Advertising notice to public | 001-104-5700 | $ | 60.00 |
| County Auditor's Assoc. of Ohio | 2014 Assn. dues | 001-104-5900 | $ | 2,188.00 |
| Digital Data Technologies | Webhosting service Jan/Feb | 190-160-5420 | $ | 2,000.00 |
| Greystone Systems Inc. | Lease agreement on HP server Jan/Feb | 190-160-5420 | $ | 1,754.00 |
| Manatron Inc. | Semi maint. /support-MVP 1/1-6/30/14 | 001-107-5420 | $ | 5,439.40 |
| Manatron Inc. | Semi maint. /support-MVP 1/1-6/30/14 | 190-160-5420 | $ | 16,029.74 |
| Software Solution Inc. | Annual hardware maint.-1/1-12/31/14 | 001-104-5400 | $ | 5,984.93 |
| Software Solution Inc. | Annual Silver Software support 2014 | 001-104-5420 | $ | 10,768.00 |
| The Informer | Advertising notice to public | 001-104-5700 | $ | 36.00 |
| | | Total | $ | 44,260.07 |
| | **Buildings/Janitorial** | | | |
| American Electric Power | Electric service | 001-123-5450 | $ | 2,019.28 |
| Anchor Termite & Pest Control | Pest control | 001-123-5420 | $ | 12.00 |
| Chapparal Feed & Farm | Salt/12 bags | 001-123-5300 | $ | 60.00 |
| Hali-Brite | Windsocks | 001-123-5400 | $ | 125.04 |
| James B. Harsha | Screws | 001-123-5400 | $ | 11.40 |
| McNeilan's Trash Removal | Trash removal/court house | 001-123-5420 | $ | 100.00 |
| Otis Elevator | Maintenance agreement/elevators | 001-123-5400 | $ | 8,834.03 |
| Value Added Business | Cleaning supplies | 001-123-5300 | $ | 1,441.90 |
| West Union Electric & Plumbing | Sump pump | 001-123-5350 | $ | 69.95 |
| West Union Water & Sewer | Water/sewer | 001-123-5450 | $ | 1,760.31 |
| | | Total | $ | 14,433.91 |
| | **Clerk of Courts** | | | |
| Office Depot | Ink cartridges | 001-120-5300 | $ | 45.73 |
| | | Total | $ | 45.73 |
| | **Commissioners** | | | |
| Adams County DJFS | 2014 Mandated county share | 001-138-5490 | $ | 81,661.00 |
| Adams County Treasurer | Flex Save admin fees | 001-143-5900 | $ | 286.75 |
| Ohio State Extension | County share Extension 1st qtr. '14 | 001-131-5490 | $ | 23,375.00 |
| Ohio Valley Regional Development | 2014 Membership fee | 001-100-5900 | $ | 4,820.00 |
| Treasurer West Union Village | Lease agreement /Title Dept./Jan & Feb | 001-122-5765 | $ | 1,000.00 |
| | | Total | $ | 111,142.75 |
| | **Common Pleas, Probate, Probation** | | | |
| Stephens, Walter F. Jr | Badges & cases/Probation Officers | 185-168-5900 | $ | 133.10 |
| Stephens, Walter F. Jr | Badges & cases/Probation Officers | 001-116-5300 | $ | 137.50 |
| | | Total | $ | 270.60 |
| | **Dog & Kennel** | | | |
| American Electric Power | Electric service | 040-147-5450 | $ | 241.97 |
| Brown County Veterinary Clinic | Care of dog | 040-147-5420 | $ | 250.30 |
| Community Fuels & Lubricants | Fuel/Dog Warden vehicle | 040-147-5310 | $ | 404.91 |
| Frontier | Phone service | 040-147-5450 | $ | 136.89 |
| Manchester Signal | Ad notice where to purchase dog tags | 040-147-5700 | $ | 234.60 |
| McNeilan's Trash Removal | Trash removal | 040-147-5420 | $ | 50.00 |
| | | Total | $ | 1,318.67 |
| | **EMS** | | | |
| B & C Communications | Repairs | 010-170-5400 | $ | 174.00 |

| | | | | |
|---|---|---|---|---|
| Bound Tree Medical LLC | Medical supplies | 010-170-5300 | $ | 1,139.59 |
| Hudson Fuel | Winchester squads/fuel | 010-170-5310 | $ | 281.27 |
| Life Squad | Volunteer reimbursement | 010-170-5455 | $ | 2,395.00 |
| Peebles Life Squad | Rental/housing ambulance | 010-170-5765 | $ | 2,500.00 |
| Seaman Life Squad | Rental/housing ambulance | 010-170-5765 | $ | 2,500.00 |
| Treasurer of Manchester Village | EMS contract services | 010-170-5425 | $ | 10,000.00 |
| Treasurer of West Union Village | EMS contract services | 010-170-5425 | $ | 7,151.71 |
| Voyager Fleet Systems | Fuel/squads | 010-170-5310 | $ | 1,439.52 |
| Voyager Fleet Systems | Fuel | 010-413-5300 | $ | 158.42 |
| Winchester-Wayne Life Squad | Rental/housing ambulance | 010-170-5765 | $ | 2,500.00 |
| | | Total | $ | 30,239.51 |
| | **Miscellaneous** | | | |
| Adams County E.M.A. | 2014 County grant to E.M.A. | 001-128-5490 | $ | 15,500.00 |
| | | Total | $ | 15,500.00 |
| | **Prosecutor** | | | |
| Adams County Prosecutor | 2014 FOJ Fund | 001-108-5520 | $ | 28,670.00 |
| Frontier | Phone service | 001-108-5450 | $ | 17.79 |
| LexisNexis | Online service | 001-108-5420 | $ | 272.00 |
| Modern Leasing | Copier lease | 001-108-5420 | $ | 311.41 |
| Verizon Wireless | Cell phone/SVAA – K. Newman | 195-174-5420 | $ | 98.70 |
| Verizon Wireless | Cell phone | 001-108-5420 | $ | 52.62 |
| | | Total | $ | 29,422.52 |
| | **Recorder** | | | |
| Ohio Recorders Assn. | Annual dues | 001-126-5900 | $ | 1,427.50 |
| | | Total | $ | 1,427.50 |
| | **Sheriff** | | | |
| Adams County Board of Health | Food license/jail | 110-125-5900 | $ | 174.00 |
| Adams County Sheriff | FOJ Monies/2014 | 001-125-5520 | $ | 25,456.00 |
| Deedy's Drycleaners | Dryclean uniforms | 001-125-5420 | $ | 124.75 |
| JD's Auto Repair | Repair/cruisers | 001-125-5400 | $ | 2,490.90 |
| Ohio BCI & I | CCW License Fees Dec /2013 | 026-333-5420 | $ | 681.00 |
| Prather's IGA | Bread/jail | 001-125-5676 | $ | 68.40 |
| Schmitz Technologies | Service/computers | 001-125-5420 | $ | 90.00 |
| Scott & Combs Towing | Towing vehicles | 001-125-5420 | $ | 55.00 |
| Shupert's Tire Service | Tire change/repairs | 001-125-5400 | $ | 32.00 |
| Treasurer of State Fund 83F | Teletype (LEADS) Jan. 2014 | 001-125-5420 | $ | 747.00 |
| Voyager Fleet System | Fuel/cruisers - Dec. | 001-125-5300 | $ | 5,083.99 |
| Young's IGA | Food/jail | 001-125-5676 | $ | 1,683.66 |
| | | Total | $ | 36,686.70 |
| | **Treasurer** | | | |
| Toshiba | Copier lease | 001-107-5420 | $ | 87.88 |
| | | Total | $ | 87.88 |
| | **Title** | | | |
| Frontier | Telephone/internet service 12/25-1/24 | 015-169-5450 | $ | 151.76 |
| Stephen-Peck, Inc. | Pecks Title Book Revision Service/2014 | 015-169-5300 | $ | 85.00 |
| | | Total | $ | 236.76 |
| | **9-1-1 Dispatch** | | | |
| Digital Data Technologies | Dispatch licensing/agreement | 198-372-5420 | $ | 3,300.00 |
| Digital Data Technologies | 9-1-1 Residential maintenance | 198-372-5420 | $ | 300.00 |
| | | Total | $ | 3,600.00 |
| | | Grand Total | $ | 288,773.02 |
| | **Engineer** | | | |
| American Electric Power | Electric service 11-22/12-12 2013 | 165-162-5450 | $ | 1,085.41 |
| Barry's Chevrolet, Inc. | Key/Unit #5 LP | 165-162-5340 | $ | 29.82 |
| Brown Co. Construction Co, Inc. | Local Share Co 13Q/Co14Q Co Twp. | 254-210-5788 | $ | 13,799.08 |
| Cintas | Clean uniform/towel service | 165-162-5420 | $ | 370.87 |
| Community Fuels | Propane | 165-162-5340 | $ | 14.90 |
| County Engineers Assn./OH | Membership dues, Nace & Hannah Report | 165-161-5900 | $ | 1,655.50 |
| Frontier | 544-2533 Phone service/ garage | 165-162-5450 | $ | 64.91 |
| Glockner GM Super Store | Dipstick & housing | 165-162-5340 | $ | 316.32 |

| | | | | |
|---|---|---|---|---|
| Grooms, Joyce M | Cleaning office 01/03/14 | 165-161-5420 | $ | 75.00 |
| Hanson Aggregates | Stone 36.20 tons | 165-162-5340 | $ | 303.05 |
| Hudson Fuel Oil, Inc. | Unleaded gasoline & diesel fuel | 165-162-5340 | $ | 1,745.19 |
| Huntley Auto Supply | Bearings, brake cleaner, filters, etc. | 165-162-5340 | $ | 1,528.70 |
| James B Harsha Co | Angle iron, bearings, washers, etc. | 165-162-5340 | $ | 730.30 |
| O.K. Auto Parts | Twin clevi Truck # 10 | 165-162-5340 | $ | 12.49 |
| O Reilly Auto Parts | Additive | 165-162-5340 | $ | 129.70 |
| Town and County West Union | 2 Flashlights | 165-162-5340 | $ | 19.98 |
| Walmart | Copier ink ctg, batteries, towels, etc. | 165-162-5300 | $ | 125.88 |
| Walmart | Heater, binders, etc. | 165-161-5300 | $ | 139.49 |
| West Union Electric & Plumbing | Flapper | 165-162-5340 | $ | 3.95 |
| West Union Mower Service | Chains and Files | 165-162-5340 | $ | 63.00 |
| | | Total | $ | 22,213.54 |
| | **Job & Family Services** | | | |
| Adams County Sheriff | Contract services/process server/Dec | 175-155-5465 | $ | 165.10 |
| Adams County Sheriff | Cont. services/Fraud Investigator/Dec | 180-156-5420 | $ | 2,552.70 |
| Calvert, Brenda | Meals/P.E.T. meeting 1/7/14 | 180-156-5500 | $ | 8.46 |
| Cherry Valley Lodge | Lodging Calvert/Fulton 2/2-2/4/2014 | 180-156-5500 | $ | 334.96 |
| Cross Management | Contract services/December | 180-156-5420 | $ | 100.00 |
| Frontier*** | Phone service 544-8502 | 180-156-5450 | $ | 196.49 |
| Frontier | Phone service 544-3781 | 180-156-5450 | $ | 52.22 |
| FRS Transportation | Contract service/Title XX trans - Dec. | 180-157-5465 | $ | 577.50 |
| FRS Transportation | Contract services/PRS trans - Dec. | 180-156-5420 | $ | 92.40 |
| FRS Transportation | Contract services/NET - Dec. | 180-156-5420 | $ | 19,005.00 |
| Mason County E. Corp | PRC gas vouchers | 180-156-5420 | $ | 570.00 |
| Mason County E. Corp | PRC gas vouchers | 180-156-5530 | $ | 200.00 |
| McClanahan, Danyel | Meals/P.E.T. meeting 1/7/2014 | 180-156-5500 | $ | 8.46 |
| Ohio CSEA Director's | 2013 Annual dues | 175-155-5900 | $ | 3,344.00 |
| OHPELRA | Reg. Fulton/Calvert Non-member 2/2-2/4 | 180-156-5900 | $ | 798.00 |
| OJFSDA | Membership dues 2014 | 180-156-5900 | $ | 5,696.61 |
| Osborne, Brenda | PRC rent | 180-156-5530 | $ | 425.00 |
| The Counseling Center | Contract service/NET trans - Nov | 180-156-5420 | $ | 1,806.10 |
| | | Total | $ | 35,933.00 |

*** 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: Baldridge, yea** **Caraway, yea** **Worley, yea**

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**TRAVEL APPROVED:**
**RESOLUTION 2014-17**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the following travel:
David Gifford SW Auditor's Assn. Meeting 1/17/14 Liberty Township, Ohio $87.20

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

**VOTE: Baldridge, yea** **Caraway, yea** **Worley, yea**

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**BLANKET TRAVEL/ADAMS COUNTY CLERK OF COURTS APPROVED:**
**RESOLUTION 2014-18**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the Blanket Travel for Clerk of Courts Larry Heller for the following 2014 Ohio Clerk of Courts Association meetings:

January 14, 15 February 18, 19 March 11, 12 April 15-17 May 13-15 June 10-12 July 15, 16
August 19, 20 September 16-18 October 14-15 December 2-4

Funding for the blanket travel request has been appropriated in the Certificate of Title Administration travel account.

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

**VOTE: Baldridge, yea** **Caraway, yea** **Worley, yea**

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**VANDYKE COPIER/TREASURER'S OFFICE AGREEMENT APPROVED:**
**RESOLUTION 2014-19**

It was moved by Brian Baldridge and seconded by Paul Worley to approve the copier agreement with VanDyke, Inc. for copier services for the Treasurer's office upon the request of Treasurer Lisa Newman.
*See Contract Journal 65, Page 46*
There was no further discussion and upon the call of the roll the vote resulted as follows:

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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**R.C. & D. COUNCIL APPOINTMENT/BALDRIDGE APPROVED:**
**RESOLUTION 2014-20**

It was moved by Stephen Caraway and seconded by Paul Worley to appoint Commissioner Brian Baldridge to the Ohio R.C. & D. Council.

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

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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**2014 ADAMS COUNTY E.M.A. LOCAL GRANT APPROVED:**
**RESOLUTION 2014-21**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the 2014 Emergency Management Agency Local Grant for the Adams County Emergency Management Agency in the amount of $15,500.00.

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

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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**OVRDC VOTING PROXY/2013 FINAL MEETING APPROVED:**
**RESOLUTION 2014-22**

It was moved by Stephen Caraway and seconded by Brian Baldridge to appoint Paul Worley as Adams County's voting proxy for the 2013 final meeting of the Ohio Valley Regional Development Commission.

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

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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Engineer David Hook and Mike Hughes met with the board to discuss the following: 2014 Inventory submission, Tiffin Township Mack Road. G.I.S. conversion to the Tax Map office by January 27, 2014, Brier Ridge Bridge improvements, and health insurance cash back incentive.

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W.B. Green representative Linda Jackson, Medical Mutual representative Melinda Brown, and Ohio Insurance Services Kelly Harmon met with the board to discuss the following:

- Tobacco affidavits- employees must submit by March 31, if they do not return the form, employees will automatically be assessed the tobacco surcharge.
- Smoking cessation pamphlets
- Chantix
- Nicotine patches - 2 four-week supplies
- Smoking cessation program – free through insurance company
- Elected officials insurance benefits
- $5,000.00 wellness funding

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Former Ohio State Senator Doug White met with the board to discuss the Capital Funding Grant for the proposed Southern State Community College in Adams County.

Delta Consultants representatives Steve Potoczak and Gayle McNamara and Airport Administrator Sally Hayslip met with the board to discuss the following:
10 year Capital Improvement Program (CIP) FY-2015 to FY-2024.
ARC funding – possible grant funding for new HVAC system at the airport

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The board conducted a luncheon meeting to discuss a possible digital works center for Adams County. Those present were as follows: Connect Ohio representatives Stu Johnson and Heather Delaney, Russ Brewer of Southern State Community College, Adams County E.C.D. Director Holly Johnson, Ohio Means Jobs/Adams & Brown Counties Debora Plymail and Angie Jamison, and Al Norris of Adams Brown Counties Community Action.

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**DATA SHARING & CONFIDENTIALITY/ODJFS, LOCAL WIA AREA 1 APPROVED: RESOLUTION 2014-23**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the Data Sharing and Confidentiality agreement between Ohio Department of Job & Family Services and local Workforce Investment Act Area 1 and the Adams County Board of Commissioners.
***See Contract Journal 65, Page 47***
There was no further discussion and upon the call of the roll the vote resulted as follows:

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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Court Administrator Angela Richmond met with the board to discuss the following:

- Health Insurance - Judge Spencer is requesting a meeting with outside agencies/boards other than county departments. The board informed Ms. Richmond that Local Soil & Water had already moved their insurance to another provider prior to the cutoff date.
- Connect Ohio meeting – the board informed Ms. Richmond of the possible training center that would benefit the Recovery Program
- Court Security meeting – 1/15/14 @ 2:30 p.m.

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JFS Director Sue Fulton met with the board to discuss the following:

- NET vendor agreement
- Planning committee member-at-large replacement
- Job training worksite through Connect Ohio

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**JFS/KNAUFF'S GROCERY NET VENDOR AGREEMENT APPROVED: RESOLUTION 2014-24**

It was moved by Brian Baldridge and seconded by Paul Worley to approve the JFS/Knauff's Grocery Non-Emergency Transportation vendor agreement upon the request of JFS Director Sue Fulton.
***See Contract Journal 65, Page 48***
There was no further discussion and upon the call of the roll the vote resulted as follows:

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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Sheriff Department Fiscal Officer Cheryl Copas met with the board to discuss the following: additional fuel appropriations - $65,000.00.

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Treasurer Lisa Newman met with the board to discuss the inadequate funding in the supply account appropriation. Ms. Newman orders a higher grade of paper since the printing is no longer outsourced. Most of the supply budget is for tax bills postage which is approximately $10,000.00. Ms. Newman also discussed employee salaries, benefits, and health insurance costs.

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G.I.S. Director Angelena Newman met with the board to inform them that the plotter was moved to the Tax Map Department, aerial photos could be postponed or another option is to invoice over two years, and the new computer is in transit.

**4-H WEEK PROCLAMATION APPROVED:**
**RESOLUTION 2014-25**

It was moved by Brian Baldridge and seconded by Paul Worley to proclaim the week of January 19-25, 2014 as 4-H Week in Adams County. The board informed those present that it was an honor for this board to recognize the 4-H program. Those present were as follows: Bonnie Simpkins, Buckeye Barn Busters, Emily Bauman, State 4-H Ambassador, Molly Bauman, Camp Ambassador, Joel Colon, State 4-H Ambassador, Jarred Dhonau, State 4-H Ambassador, Kimberly Baker, 4-H Volunteer, Advisory Committee, Horse Committee, Teresa Lewis, President 4-H Advisory Committee, Heather Simpkins, 4-H Volunteer, Advisory Committee, BBB, Owen Simpkins, 4-H Sprout, Deborah Colon, parent, Pam Clark, Office Assistant O.S.U. Extension, and Troy Jolly of *The Informer*.

**DESIGNATION OF 4-H WEEK**

Whereas, the young people of Adams County continue to be our greatest resource; and,

Whereas, the Adams County 4-H Youth Development Program provides a unique learning experience for more than 900 young people from each corner of Adams County; and,

Whereas, Adams County 4-H enables youth 5 through 18 to become self-directing, productive, and contributing members of our society; and,

Whereas, Adams County 4-H education programs are designed to engage members in health learning experiences, thereby increasing their self-esteem and problem-solving skills; and

Whereas, more than 165 adult volunteers and community leaders devote their time, talents, knowledge, and energy to helping Adams County 4-H youth develop their skills and confidence; and

Therefore be it resolved, for more than 110 years the Adams County 4-H program has contributed to the growth and development of our future leaders and it is a high honor to designate January 19-25, 2014 as ADAMS COUNTY 4-H WEEK celebrating the theme of "Discover Yourself in Adams County 4-H".

In Witness Whereof, we have hereunto set our hand on this 18th day of January, 2014.

/s/ Brian Baldridge /s/ Stephen Caraway /s/ Paul Worley

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

**VOTE: Baldridge, yea Caraway, yea Worley, yea**

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**MOTION TO ADJOURN**

It was moved by Brian Baldridge and seconded by Stephen Caraway 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**

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**WORK SESSION – January 16, 2014**

All members of the Adams County Board of Commissioners met on January 16, 2014, to conduct a work session. The board met with the following individuals:

Kara Johnson – Job placement
Former Highland County Jail Administrator Mike Cornett
Connect Ohio/digital work site - Russ Brewer of Southern State Community College, Ohio Means Jobs/Adams & Brown Counties Debora Plymail and Angie Jamison, and Al Norris of Adams Brown Counties Community Action, and JFS representative Rita Purcell.

**Board of Commissioners**

**Of**

**Adams County, Ohio**

**Stephen P. Caraway, Chairman**

**Paul Worley, Vice Chairman**

**Teresa Diane Ward, Clerk**

**Brian Baldridge, Member**