

The Board of Adams County Commissioners met in regular session on March 12, 2013, at the Jefferson Township Community Center at 6:30 p.m. with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Clerk Diane Ward was also present. Others present for portions of the session were as follows: Jefferson Township Trustees Allen Horsley, Jack Lewis, and Lawrence Shivener, Beulah Boldman, Audrey Godwin, Mark Jackson, Sally Hayslip, Rick Setty, and Donnie Swayne.

Opening prayer was led by Paul Worley and the pledge of allegiance was led by Jefferson Township Trustees Lawrence Shivener, Allen Horsley, and Jack Lewis. The board then expressed appreciation to the Jefferson Township Trustees for allowing the county to conduct the meeting in the community center and thanked everyone for their attendance. Holding meetings in the townships is a great opportunity to meet with area residents and address local concerns.

It was moved by Stephen Caraway and seconded by Paul Worley 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: Baldrige, yea Caraway, yea Worley, yea



AREA RESIDENTS AND TOWNSHIP TRUSTEES DISCUSS LOCAL ISSUES

Mark Jackson - CHIP program/would like to know when it becomes available. Mr. Baldrige explained how the system is regulated with strict rules that the county must comply with in order for the program to be available. The application process is audited very closely through the state.

Beulah Boldman – Ms. Boldman spoke on behalf of the residents of Cassel Run Road. The roadway needs culvert repairs/two that are in really bad condition. Ms. Boldman informed the board that she had spoken with the County garage employees and they had told her that as soon as new culverts came in, they would replace the damaged ones. Ms. Boldman stated that the request was made over a year ago. Allen Horsley explained that they were going to put a new culvert in but decided to replace the culvert with a new bridge and then encountered problems with FEMA. The bridge beams are still out there and nothing has yet been done. Ms. Boldman also informed the board of a large tree that is down in the creek and residents are afraid it will take out the Cassel Run Bridge when it floods. Mark Jackson added that the bank is also sliding along the roadway. Mr. Caraway informed those present that the board will write a letter to the county engineer and relay all the concerns and request information.

Jefferson Township Fire Department – Mr. Baldrige updated the board members pertaining to the Fire Chiefs Association meeting with the board last week. Mr. Baldrige explained the low band update and the challenges the county faces with paging and equipment. Mr. Caraway informed those present that another repeater may be needed for the area and that Fire Chief Young's main concern is the pages are not coming through due to the equipment or the repeater.

Mr. Swayne informed those present that he will be meeting with the Northwest Water to see if a repeater could be placed on their tower. Donnie Swayne also stated that he and Mr. Worley were in the area last week and the signals were fine with the exception of a few sites. So it may be due to the equipment or the signal is just not getting through.

The Jefferson Township Trustees then discussed the training that is required for a fireman and the fact that they are only volunteers and that volunteers are not always available for a run. The township does receive mutual assistance from the West Union and Green Township Fire Departments.

Jefferson Township Trustees - discussed the Sunshine Ridge Water project. Once the project is completed, most of the township will have county water service.

Beulah Boldman – No cell phone service/residents are in need of service. Ms. Boldman was concerned about the school bus driver when there is high water and she has to wait until someone comes along. Mr. Worley explained that the commissioners are in office to help with infrastructure and to assist the people in obtaining the services that they need.

Mark Jackson – trash along roadways. Mr. Jackson was informed of the court program that utilizes community service workers to assist townships in picking up roadside trash.

**BILLS APPROVED  
RESOLUTION 2013-126**

It was moved by Stephen Caraway and seconded by Brian Baldrige to approve the bills.

Adams Co. Regional Medical Ctr.	New employee drug testing	001-115-5900	\$	34.00
Adams County Board of Health	Food license/jail	001-125-5900	\$	214.00
Adams Rural Electric	Electric/airport 2/2-3/3/13	001-124-5450	\$	761.66
Adams Rural Electric	Electric/sewer 2/2-3/3/13	260-199-5450	\$	31.19
American Electric Power	Electric/dog kennel 1/29-2/27/13	040-147-5450	\$	230.78
American Electric Power	Electric/courthouse, annex 1/29-2/27	001-123-5450	\$	8,251.93
American Probation & Parole Assn.	Agency Level IV membership dues	001-115-5900	\$	300.00
Anchor Termite & Pest Control	Pest control	001-123-5420	\$	12.00
ATC Associates, Inc.	Asbestos testing/Cross Street	105-186-5420	\$	1,570.00
B&C Communications	Repairs/radios	010-413-5400	\$	980.00
Caraway, Stephen	Reim/fuel - county vehicle/Columbus	001-100-5500	\$	30.00
Cluxton Consulting	Mediation/consulting February 2013	185-168-5420	\$	933.75
Cluxton Consulting	Mediation/consulting February 2013	007-367-5420	\$	1,316.25
Cogent Systems	Web check maintenance/Sheriff	001-125-5420	\$	780.00
Community Fuels	Gas expense/Probation Incentive	060-437-5420	\$	470.00
Community Fuels	Gas expense/Probation Incentive	060-437-5500	\$	656.92
Community Fuels	Gas expense/Probation Services	185-168-5300	\$	449.37
Community Fuels	Fuel/dog warden vehicle	040-147-5310	\$	317.78
Crossroads Contracting Services	Demolition/3595 Steam Furnace Rd.	105-186-5420	\$	5,200.00
CRTC, LLC	2013 RESPEC software agreement	097-184-5410	\$	250.00
Diagnostic Radiology, Inc.	Reading x-rays/inmates	001-125-5670	\$	36.68
Digital Data Technologies	Webhosting service agreement	190-160-5420	\$	1,000.00
Dollar General West Union	Bleach, dish detergent, oats, etc.	001-125-5300	\$	90.25
First Communications, LLC	Long distance/Commissioners 2/6-3/5	001-100-5450	\$	11.19
First Communications, LLC	Long distance/Veterans 2/6-3/5	001-100-5450	\$	0.64
First Communications, LLC	Long distance/Treasurer 2/6-3/5	001-107-5450	\$	1.77
First Communications, LLC	Long distance/Recorder 2/6-3/5	001-126-5450	\$	2.65
First Communications, LLC	Long distance/Auditor 2/6-3/5	001-104-5450	\$	8.17
First Communications, LLC	Long distance/CAUV 2/6-3/5	190-160-5450	\$	6.09
First Communications, LLC	Long distance/Prosecutor 2/6-3/5	001-108-5420	\$	20.50
First Communications, LLC	Long distance/Probate 2/6-3/5	001-113-5450	\$	37.53
First Communications, LLC	Long distance/Clerk of Courts 2/6-3/5	001-118-5450	\$	13.60
First Communications, LLC	Long distance/Title 2/6-3/5	015-169-5450	\$	5.17
First Communications, LLC	Long distance/County Cr. 2/6-3/5	001-120-5450	\$	6.47
First Communications, LLC	Long distance/janitor, other, etc.	001-123-5450	\$	20.13
First Communications, LLC	Long distance/Sheriff 2/6-3/5	001-125-5450	\$	66.04
First Communications, LLC	Long distance/9-1-1 2/6-3/5	010-413-5450	\$	8.39
First Communications, LLC	Long distance/Transportation 2/6-3/5	172-273-5450	\$	0.68
First Communications, LLC	Long distance/E.C.D. 2/6-3/5	001-101-5450	\$	0.82
First Communications, LLC	Long distance/Dog kennel 2/6-3/5	040-147-5450	\$	5.05
Frontier	Phone/internet - Title	015-169-5450	\$	158.52
Frontier	Phone/airport 2/28-3/27	001-124-5450	\$	95.70
Frontier	Phone/Treasurer	001-107-5450	\$	123.64
Frontier	Phone/Prosecutor	001-108-5450	\$	373.30
Frontier	Phone/Auditor	001-104-5450	\$	167.18
Greystone Systems, Inc.	Lease agreement/HP server/Auditor	190-160-5420	\$	877.00
Hudson Fuel Oil	Fuel/Winchester squad	010-170-5310	\$	308.29
Huntley Auto Supply	Flasher/cruisers	001-125-5400	\$	22.99
Industrial Insulation Specialists, Inc.	Courthouse asbestos abatement	001-122-5720	\$	3,400.00
Integrity Appraisal Services, Inc.	Triennial Updated Services/2013	190-160-5420	\$	6,739.00
Isaac, Brant, Ledman & Teetor	Case # 1:12-CV-00797	001-108-5420	\$	750.00
J.C. Penney	Dress uniform/Detective Heitkemper	001-125-5350	\$	470.50
Johnson, Holly	Reim/travel expenses	001-101-5500	\$	62.13
Judge Kirsch	Foreign judge expense	001-113-5650	\$	78.56
Lexis Nexis	Online service/Prosecutor	001-108-5420	\$	272.00
Lexis Nexis/Matthew Bender	Rules Gov. Crts OH 12-13	001-118-5300	\$	41.49
Life Squad Runs	Reim/volunteer squad runs	010-170-5455	\$	4,710.00
Maximus	2013 provider agreement	001-113-5420	\$	3,167.00
Maximus	2013 provider agreement	001-116-5420	\$	3,167.00
Maximus	2013 provider agreement	001-118-5420	\$	3,166.00

Mobile Tech Solutions	Computer work/squad room	001-125-5420	\$	225.00
Modern Dry Cleaning	Dryclean uniforms/February 2013	001-125-5420	\$	66.50
Modern Leasing	Copier lease/Prosecutor 3/1-4/1/13	001-108-5420	\$	268.37
Mootz Construction	Demolition/605 N. Cross Street	105-186-5420	\$	2,750.00
Nature's Harvest	Shipping (Time Recorder) Clerk of Cts	001-118-5900	\$	27.57
Ohio APCO/NENA Conference	Registration/D. Swayne	010-413-5500	\$	100.00
Ohio Community Media, LLC	Public notice/sale of real estate	001-101-5900	\$	498.75
Ohio Community Media, LLC	R.E. Tax Due Date reminder	001-107-5700	\$	90.00
O'Reilly Auto Parts	Parts/cruisers	001-125-5400	\$	593.60
Penguin Communications	E-Dispatch services	010-413-5420	\$	4,699.00
Physio-Control Corporation	Monitor maintenance contract	010-170-5420	\$	591.42
Prather's IGA	Bread & milk for jail	001-125-5300	\$	257.80
Quill	Paper, folders, binders/Prosecutor	001-108-5300	\$	200.41
Quill	Time clock & cards/Title	015-169-5350	\$	239.98
Quill	Blue ink, year label, 3 hole punch	001-118-5300	\$	63.65
Rich & Gillis Attorneys' At Law	Legal service/Case # 2011-M-2056	190-160-5420	\$	67.50
Rich & Gillis Attorneys' At Law	Legal service/Case #2011-A-2054	190-160-5420	\$	121.50
Rich & Gillis Attorneys' At Law	Legal service/Case #2011-M-2052	190-160-5420	\$	122.50
Rich & Gillis Attorneys' At Law	Legal service/Case #2011-M-2055	190-160-5420	\$	81.00
Rich & Gillis Attorneys' At Law	Legal service/Case #2011-M-2057	190-160-5420	\$	28.00
Roy Tailor Uniform Co.	Jackets, shirts, pants, etc.	001-125-5350	\$	1,687.55
Roy Tailor Uniform Co.	Breast badge & gold bar	001-125-5350	\$	91.00
Schwaab, Inc.	Stamps/Auditor's office	001-104-5300	\$	31.50
Schwaab, Inc.	Stamps/CAUV	190-160-5300	\$	31.50
Schwaab, Inc.	Stamps/Auditor's office	001-104-5900	\$	5.98
Shupert Tire Service	Tire repairs & changes	001-125-5400	\$	85.00
Software Solutions, Inc.	Training/2-20-13/Auditor	001-104-5420	\$	625.00
Solterra Communications	Web page management/County	001-101-5420	\$	37.50
Staples	Paper, correction tape, stapler	001-118-5300	\$	197.28
Tailor, Christine	Law clerk	001-113-5420	\$	2,115.00
The Informer	R.E. Tax Due Date reminder	001-107-5700	\$	24.00
Time Warner Cable	Internet service/Law Library	070-407-5420	\$	229.34
Time Warner Cable	Internet service/9-1-1	010-413-5420	\$	217.24
Toshiba Financial Services	Copier lease/Treasurer	001-107-5420	\$	87.88
Treasurer of State	BCMh - February	001-134-5830	\$	445.46
Treasurer of State Fund 83F	Teletype/March 2013	001-125-5420	\$	747.00
Treasurer of State of Ohio	State audit expenses 2012 FY	001-111-5780	\$	1,640.00
Treasurer State of Ohio	Boiler inspections	001-123-5900	\$	106.50
U.S. Safety Gear	Meth lab clean-up supplies	140-153-5800	\$	1,025.00
Value Added Business	Paper towels & bath tissue/jail	001-125-5300	\$	295.50
Verizon Wireless	Cell phone/K. Dick	001-108-5420	\$	46.99
Voyager Fleet Systems	Gas/cruisers	001-125-5300	\$	5,002.18
Wadsworth Northwest	Boiler	235-176-5300	\$	2,000.00
Ward, Diane	Reim/certified mail - FAA Delphi	001-124-5300	\$	6.11
Xerox	Copier base charge/County Court	001-120-5400	\$	65.00
Xerox	Copier agreement/Title	015-169-5400	\$	16.35
Xerox	Copier base charge/Clerk of Courts	001-118-5400	\$	140.34
Young's IGA - Seaman	Food/jail	001-125-5300	\$	2,782.42
	Total		\$	83,158.92

### Engineer

American Electric Power	Garage & office electric service	165-162-5450	\$	1,179.65
Cintas	Clean uniform service, rug, & towels	165-162-5420	\$	153.97
Clark Power Services	Transmission cover #20	165-162-5340	\$	27.89
Community Fuels	Diesel & unleaded fuel	165-162-5340	\$	3,595.50
Dataprint	250 sheets 20 lb. 18X24	001-139-5300	\$	89.10
Frontier	Phone service/office	165-162-5450	\$	283.52
Geeks on Demand	Upgrade virus protection	165-161-5400	\$	1,100.00
Grooms, Joyce M.	Cleaning engineer's office 3/1/13	165-161-5420	\$	75.00
James B. Harsha Co.	Hose & bolts	165-162-5340	\$	248.45
Hanson Aggregates	148.06 tons stone	165-162-5340	\$	1,215.79
Huntley Auto Supply	Hydraulic hose, couplings, exhaust	165-162-5340	\$	936.73
Imperial Supplies, LLC	Electric connectors, zip ties, etc.	165-162-5300	\$	386.21
Meadows Motor Service	Towing truck #20 to garage	165-162-5420	\$	200.00
O'Reilly Auto Parts	Transmission cndtnr, pipe stack, etc.	165-162-5340	\$	500.68
Power Train	SLCK adjusters, 8	165-162-5340	\$	651.76
Power Train	Brakes, shoes, drums, cam kit, etc.	165-162-5340	\$	1,145.00
Peterson Radio	Radios/various county trucks	165-162-5350	\$	4,194.00







9-1-1 Director Donnie Swayne met with the board to discuss the following issues:

- Response to the questions submitted by the Adams County Fire Chiefs Association – Mr. Swayne submitted the response and the board will deliver it to the association president.
- County EMS Advisory Board - the commissioners are in favor of reestablishing the board to assist in keeping communications open and to address issues.
- Equipment - purchasing consoles and whether or not the consoles will correct the issues.
- Communications Feasibility Study – Mr. Swayne informed the board that he will be meeting with Brown County Communications Rob Wilson to discuss the feasibility study; currently, the application to fund the study has not yet been approved.

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Sally Hayslip met with the board to discuss personnel.

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**EXECUTIVE SESSION APPROVED  
RESOLUTION 2013-136**

It was moved by Paul Worley and seconded by Brian Baldrige to enter into executive session to discuss personnel with Sally Hayslip and Rick Setty at 8:45 p.m.

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

<b>VOTE: Baldrige, yea</b>	<b>Caraway, yea</b>	<b>Worley, yea</b>
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**RECONVENE APPROVED  
RESOLUTION 2013-137**

It was moved by Stephen Caraway and seconded by Paul Worley to reconvene at 9:02 p.m.

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

<b>VOTE: Baldrige, yea</b>	<b>Caraway, yea</b>	<b>Worley, yea</b>
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**MOTION TO ADJOURN**

It was moved by Brian Baldrige and seconded by Paul Worley to adjourn.

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

<b>VOTE: Baldrige, yea</b>	<b>Caraway, yea</b>	<b>Worley, yea</b>
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**WORK SESSION – MARCH 15, 2013**

The Adams County Board of Commissioners met on March 15, 2013 at 9:00 a.m. in the Commissioners' Office to conduct a work session; Brian Baldrige and Paul Worley were present. Stephen Caraway was present for portions of the session. The following issues were discussed:

Workforce Development - Rosie Picklesimer, Debora Plymail, Angie Jamison  
Gary Meisner of Meisner Associates – Serpent Mound and the Historic Site Management Plan

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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**