The Board of Adams County Commissioners met in regular session on March 3, 2014, with the following members present: Brian Baldridge, Stephen Caraway, and Paul Worley. The meeting was opened with prayer and the pledge of allegiance led by Brian Baldridge.

It was moved by Paul Worley and seconded by Stephen Caraway 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

## TRANSFERS, ADDITIONAL APPROPRIATIONS, & ADVANCE RETURNS APPROVED: RESOLUTION 2014-80

It was moved by Brian Baldridge and seconded by Paul Worley to approve the following transfers, additional appropriations and advance returns:

#### Supplemental Transfers

\$3,000.00 from 001-104-5251, Del. Land Ct. Costs, to 001-104-5420, Contract Serv., Co. General \$195.26 from 001-100-5400, Repairs, to 001-112-5560, Co. Share Appellate Crt., Co. General Additional Appropriations

\$250,000.00 to 190-160-5420, Contract Services, Real Estate Assessment Advance Returns

\$7,095.21 from 047-409-5901, Advances, JAG, to 001-109-4901, Advance/Ret., Co. General

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 2014-81

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

#### **Auditor**

	Additor			
Frontier	Phone service 2/19-3/18/14	001-104-5450	\$	12.31
Frontier	Phone service/CAUV 2/19-3/18/14	190-160-5450	\$	1.53
Mitchell, M. dba Geeks on Demand	Office 365	001-104-5420	\$	456.00
The Computer Workshop, Inc.	ARC/GIS training	190-160-5420	\$	3,600.00
		Total	\$	4,069.84
	<b>Building/Janitorial</b>			
Frontier	Phone service 2/19-3/18/14	001-123-5450	\$	4.60
Jett Fire Equipment	Yearly fire extinguisher inspections	001-123-5400	\$	193.40
Walmart	Sweeper bags, mop, etc.	001-123-5300	\$	43.74
West Union Electric & Plumbing	Igniter kits	001-123-5400	\$	117.95
		Total	\$	359.69
	Clerk of Courts			
Frontier	Phone service 2/19-3/18/14	001-118-5450	\$	7.69
Shoplet.com	Case binders, paper, etc.	001-118-5300	\$	575.88
		Total	\$	583.57
	Commissioners			
CCAO	Registration fee/Baldridge	001-100-5500	\$	325.00
Frontier	Phone service 2/19-3/18/14	001-100-5450	\$	9.23
Modern Leasing	Copier lease 2/16-3/16/14	001-100-5420	\$	101.45
Ward, Diane	Reim/fuel expenses/CCAO Columbus	001-100-5500	\$	30.02
		Total	\$	465.70
Common Pleas, Probate, Probation				
A.C. Children Services	Placement/January '14	055-322-5435	\$	583.28
Adams Co. Juvenile Court	Change/money drawer	001-116-5900	\$	50.00
Adams Co. Probation Dept.	Change/money drawer	001-115-5900	\$	50.00
Caldwell, Jeremy	Reim/travel 1/16/14	001-115-5500	\$	5.36

Cluxton Consulting	Mediation/January '14	007-367-5420	\$ 845.71
Corrections Training Academy	Training/probation officers	001-115-5500	\$ 420.00
Frontier	Phone service 2/19-3/18/14	001-113-5450	\$ 36.95
Hanson, Cindy	Reim/travel 2/14	060-437-5500	\$ 8.90
Heller, Larry	Reim/mileage Clerk's meeting 2/19/14	015-169-5500	\$ 92.40
Henschen & Associates	Contract service agreement	025-164-5420	\$ 3,000.00
Jones, Crystal	Reim/travel 2/21/14	001-115-5500	\$ 5.29
Ohio Valley RC&D	Membership dues/2014	001-100-5900	\$ 250.00
Parker, William	Reim/travel 2/21/14	001-115-5500	\$ 7.98
Stone, Jack	Driver/Recovery Program	060-437-5420	\$ 342.00
Treasurer State of Ohio	Unspent funds/2012	060-437-5495	\$ 7,436.57
Treasurer State of Ohio	Unspent funds/2012	060-438-5495	\$ 1,631.70
Vandyke, Inc.	Copier overage 11/17-2/16/14	060-437-5420	\$ 13.99
Walmart	Jury supplies, phone cards, van supplies	001-114-5300	\$ 56.19
Walmart	Jury supplies, phone cards, van supplies	060-437-5300	\$ 468.69
	,,,,	Total	\$15,305.01
	County Court	Total	<b>4</b> 10,000.01
Frontier	Phone service 2/19-3/18/14	001-120-5450	\$ 10.77
Office Depot	Supplies	001-120-5400	\$ 153.13
отое верог	Supplies		
	Faces and S. Community Development	Total	\$ 163.90
<b>—</b>	Economic & Community Development		
Frontier	Phone service 2/19-3/18/14	001-101-5450	\$ 3.07
Frontier	Phone service/Flood & Bldg 2/19-3/18/14	001-130-5450	\$ 1.52
Johnson, Holly	Reim/travel expenses	001-101-5500	\$ 80.64
OVRDC .	Full commission meeting	001-101-5900	\$ 25.00
		Total	\$ 110.23
	EMS		
Bound Tree Medical	Supplies/squads	010-170-5300	\$ 211.44
Frontier	Phone service 2/19-3/18/14	010-170-5450	\$ 1.52
MBI Solutions	Contract services/EMS billing	010-170-5420	\$ 2,055.69
		Total	\$ 2,268.65
	Election Board		
Frontier	Phone service 2/19-3/18/14	001-121-5450	\$ 6.14
		Total	\$ 6.14
	G.I.S.		
Frontier	Phone service 2/19-3/18/14	001-135-5420	\$ 1.52
Office Depot	Paper, tape, ink cartridge	001-135-5300	\$ 123.51
The Computer Workshop, Inc.	ARC/GIS fundamentals training	001-135-5500	\$ 1,800.00
		Total	\$ 1,925.03
	Prosecutor	, 5201	7 1,020100
Frontier	Phone service 2/19-3/18/14	001-108-5450	\$ 13.85
Quill	File jackets, tissue	001-108-5300	\$ 66.35
Verizon Wireless	SVAA cell phone/K. Newman	195-174-5420	\$ 98.81
Venzon VVII eless	OV/OR cell phone/13. Newman	Total	\$ 179.01
	Recorder	TOLAI	ψ 175.01
ACS		004 400 5000	\$ 63.12
	Drilled paper	001-126-5300	
Frontier	Phone service 2/19-3/18/14	001-126-5450	\$ 4.60
	Ob a wiff	Total	\$ 67.72
•	Sheriff		
Adams Co. Regional Medical Ctr	Hospital bills/inmates	001-125-5670	\$ 691.63
Adams County Treasurer	Final payment/cruiser loan - interest	221-398-5904	\$ 675.00
Adams County Treasurer	Final payment/cruiser loan - principal	221-398-5906	\$15,000.00
CORSA	Harris claim payment	001-125-5420	\$ 850.00
Data Maxx	Hardware maintenance	001-125-5420	\$ 888.00
Dollar General	Coffee, Coffee Mate, Pledge, etc.	001-125-5675	\$ 61.10
Emergency Professional Serv.	ER visits/inmates	001-125-5670	\$ 123.51
Frontier	Phone service 2/19-3/18/14	001-125-5450	\$ 15.38
Frontier	Phone service/jail 2/19-3/18/14	001-125-5690	\$ 6.14
Prather's IGA	Bread & bananas/jail	001-125-5676	\$ 72.80
Time Warner Cable	Internet access	001-125-5420	\$ 79.90

Traceurer State of Ohio	Alaskal Oslavit it		_
Treasurer State of Ohio	Alcohol & drug testing	001-125-5420	\$ 251.00
Verizon Wireless	Cell phone service	001-125-5420	\$ 399.53
Young's IGA - Seaman	Food/jail	001-125-5676	\$ 1,151.52
		Total	\$20,265.51
	Soil & Water		
Frontier	Phone service 2/19-3/18/14	505-250-5420	\$ 4.60
		Total	\$ 4.60
	Tax Map		
Frontier	Phone service 2/19-3/18/14	001-139-5450	\$ 4.60
		Total	\$ 4.60
	Title		
Walmart	Computer, phone jack, cord	015-169-5350	\$ 503.96
		Total	\$ 503.96
	Treasurer		
Frontier	Phone service 2/19-3/18/14	001-107-5450	\$ 6.15
LEAF	Kyrocera copier lease	001-107-5420	\$ 82.00
Mitchell, M. dba/Geeks on Demand**	Microsoft Office 365	001-107-5420	\$ 222.00
Office Depot	Hub	001-107-5300	\$ 8.95
		Total	\$ 319.10
	9-1-1 Dispatch		
B & C Communications	Radio repairs	010-413-5400	\$ 514.50
Frontier	9-1-1 MSAG	010-413-5450	\$ 13.10
Frontier	Phone service 2/19-3/18/14	010-413-5450	\$ 3.06
Modern Leasing	Copier lease 2/16-3/16/14	010-413-5400	\$ 101.45
-		Total	\$ 632.11
		Grand Total	\$47,234.37
	Engineer		,
Cintas	Clean uniform, rug, & towel service	165-162-5420	\$ 188.58
Computer Workshop, Inc.	ARC GIS training	165-161-5500	\$ 1,800.00
Duke Energy	Gas service/garage & office	165-162-5450	\$ 1,370.82
Glockner GM Super Store	Labor/computer diagnostics	165-162-5400	\$ 515.00
Glockner GM Super Store	Wiper motor	165-162-5340	\$ 68.77
Glockner GM Super Store	Radiators/#70 & #47	165-162-5340	\$ 1,381.38
Grooms, Joyce M.	Cleaning office	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 1,888.19
Hanson Aggregates	Stone	165-162-5340	\$ 1,109.43
Hudson Fuel Oil, Inc.	Diesel & gasoline	165-162-5340	\$ 3,215.78
Lykins Oil Company	Diesel & gasoline	165-162-5340	\$ 4,125.16
Mitchell, M./dba Geeks on Demand	Microsoft Office 365	165-162-5900	\$ 814.10
Mitchell, M./dba Geeks on Demand	New server/office	165-161-5350	\$ 2,300.96
Mitchell, M./dba Geeks on Demand	Office 365 x 10	165-161-5900	\$ 432.00
Morton Salt, Inc.	101.22 tons road salt	165-162-5340	\$ 4,677.37
O'Reilly Auto Parts	Alternator, valve stem, etc.	165-162-5340	\$ 1,223.35
Sam's Electric	Repair reznor heaters/garage	165-162-5400	\$ 699.95
Snappy Tomato Pizza	Student recognition/working on office	165-161-5900	\$ 35.00
Tadlock's Trailer Sales	Cord/#15	165-162-5340	\$ 13.86
Town & Country West Union	Hoe	165-162-5340	\$ 15.99
Valley Asphalt Corporation	Winter mix/cold mix	165-162-5340	\$ 3,121.20
Walmart	Air freshener, coffee, & cups	165-162-5300	\$ 142.02
West Union Mower Service	3 chainsaw chains	165-162-5340	\$ 81.50
West Union Mower Service	2 chainsaws repaired	165-162-5400	\$ 187.00
West Union Water & Sewer	Water & sewer	165-162-5450	\$ 210.95
vvest Official vvater & Sewer	vvaler & sewer		\$29,693.36
	Joh & Family Sarvices	Total	φ29,093.30
Job & Family Services			
Adams County Prosecutor  Adams Co. Senior Citizens	Contract services/November Contract services/Title XX transportation	175-155-5465	\$11,301.69 \$ 917.70
	·	180-157-5465	
Adams Rural Electric	Electric service 1/15-2/14	180-156-5450	\$ 935.03
Bloom, Billy	Contract services/January	331-339-5420	\$ 962.00
Bloom, Billy	Contract services/February	331-339-5420	\$ 962.00
Cherry Valley Lodge	Fraud conference 3/26-3/28 Ruble & Osman	180-156-5900	\$ 351.92

Civitas	Notice to public/annual financial report	330-214-5900	\$ 15.31
Civitas	2 week ad	180-156-5900	\$ 143.00
Deaf Services Center, Inc.	Deaf services	180-156-5420	\$ 96.00
Duke Energy	Gas service 12/19-2/18	180-156-5450	\$ 1,336.54
FRS Transportation	Contract service/NET transportation	180-156-5420 180-156-	\$22,064.70
FRS Transportation	Contract service/NET transportation	56420	\$ 3,072.45
Hackworth, Lois	Contract service/February	175-155-5465	\$ 1,457.86
JFSHRA	HR meeting 3/5/14	180-156-5500	\$ 50.00
Maggard, Sheila	Contract services/February	330-214-5420	\$ 1,312.50
McAdow, Heidi	Contract services/January	331-339-5420	\$ 962.00
McAdow, Heidi	Contract services/February	331-339-5420	\$ 962.00
McNeilan's Trash Removal	Trash removal	180-156-5420	\$ 90.00
OCDA, Cincinnati District	Cincinnati District OCDA	175-155-5900	\$ 80.00
Office Depot	Wallet folders	180-156-5300	\$ 34.50
Ohio Council on Welfare	Fraud conference 3/26-3/28 Ruble & Osman	180-156-5900	\$ 298.00
Quill ***	Latex gloves	180-156-5730	\$ 104.80
Quill	Color & black ink	180-156-5300	\$ 284.40
Rick's Custom	PRC car repairs	180-156-5530	\$ 1,000.00
Southern State Com. College	Contract services/Basic Skills	180-156-5420	\$ 1,400.00
The Counseling Center	Contract services/NET transportation	180-156-5420	\$ 1,702.73
Young, Melanie	Reim/meals CC training 2/24	180-157-5500	\$ 11.03
Wilson, David Jr.	Contract services/February	175-155-5465	\$ 825.00
		Total	\$52,733.16
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<sup>\*\*\*</sup> 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:

# CSEA IV-D ADAMS COUNTY CLERK OF COURTS AGREEMENT APPROVED: RESOLUTION 2014-82

It was moved by Stephen Caraway and seconded by Paul Worley to approve the CSEA IV-D contract agreement by and between the Adams County Job & Family Services and Adams County Clerk of Courts upon the recommendation of JFS Director Sue Fulton.

#### See Contract Journal 65, Page 61

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

### JFS EMPLOYEE C. SCOTT RESIGNATION APPROVED: RESOLUTION 2014-83

It was moved by Brian Baldridge and seconded by Stephen Caraway to accept the resignation of JFS employee Carolyn Scott effective April 1, 2014 upon the recommendation of JFS Director Sue Fulton.

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

ECD Director Holly Johnson met with the board to update the board on the rail service, broadband, and Moving Ohio Forward.

GIS Director Angelina Newman updated the board on the GIS Department training scheduled for May 13-14, 2014.

The board signed a letter to Representative Brad Wenstrup to advocate for local home owners in reference to delaying The Biggert –Waters Flood Insurance Reform Act of 2012.

Debbie Smith and Brittany Do on S.R. 41 property.	unn met with the board to inquire about	the county-owned property
***************		*********
Auditor David Gifford met wir Real Estate Assessment fund.	rith the board to discuss transfers and add	ditional appropriations to the
******************	********************	***************
ASSISTANT CLERK BECKY BRO RESOLUTION 2014-84	ODT APPROVED:	
Assistant Clerk to the Board of Communder part-time classification and on a	raway and seconded by Brian Baldridge nissioners effective March 10, 2014 at a a ninety-day probationary period. ion and upon the call of the roll the vote	rate of \$10.10 per hour
VOTE: Baldridge, yea	Caraway, yea	Worley, yea
	******	
MOTION TO ADJOURN		
It was moved by Stephen Care	raway and seconded by Brian Baldridge	to adjourn.
There was no further discussion	ion and upon the call of the roll the vote	resulted as follows:
VOTE: Baldridge, absent	Caraway, yea	Worley, yea
*******		***********
WO	ORK SESSION – MARCH 7, 2014	
conduct a work session. The board	s County Board of Commissioners med d met with the following individuals: alton, Sheriff Kimmy Rogers, and Ch	: Bob Cross of Cross
	Board of Commissioners	
	Of	
	Adams County, Ohio	
	Stephen P. Carawa	ny, Chairman
	Paul Worley, Vice	Chairman
Teresa Diane Ward, Clerk	Brian Baldridge, M	1ember