

The Board of Adams County Commissioners met in regular session on April 7, 2014, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Clerk Diane Ward was also present.

The meeting was opened with prayer and the pledge of allegiance led by Diane Ward.

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

**BILLS APPROVED:
RESOLUTION 2014-122**

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

Airport

Adams Co. Commissioners	Sewer fees @ airport	001-124-5450	\$ 40.00
Frontier	Phone service @ airport 3/28-4/27/14	001-124-5450	\$ 100.60
	Total		\$ 140.60

Auditor

Barrett Bros	Twp./ Village budget forms	001-104-5300	\$ 277.50
Barrett Bros	Twp./ Village budget forms	001-104-5900	\$ 19.00
Digital Data Technologies	Webhosting services agreement	190-160-5420	\$ 1,000.00
Gifford, David	Reim, mileage and reg. fee/ CAAO meeting	001-104-5500	\$ 212.36
Greystone Systems Inc.	Lease agreement/HP server May 14	190-160-5420	\$ 877.00
McGinnis & Associates Inc.	Case #2012-3421/ Parcel #050-00-00-038-003	190-160-5420	\$ 1,283.00
Office Depot	Hanging folders, copy paper, toner, pens	001-104-5300	\$ 137.31
	Total		\$ 3,806.17

Building/Janitorial

Adams Co. Reg. Water Dist.	Water bill 2/6-3/5/14	001-124-5050	\$ 20.00
Steve's Lock and Key	Repair/jail door	001-125-5685	\$ 184.40
West Union Electric & Plumbing	2 Light switches - invoice 4706 3/31/14	001-123-5400	\$ 1.50
West Union Water & Sewer	Water & sewer 2/14-3/13/14 court house	001-123-5450	\$ 1,516.93
	Total		\$ 1,722.83

Clerk of Courts

Xerox	Base charge/ copier mar 2014	001-118-5400	\$ 108.14
	Total		\$ 108.14

Commissioners

Adams Co. Regional Med Ctr.	Employee drug testing	001-100-5900	\$ 42.60
Modern Leasing	Copier lease	001-100-5420	\$ 101.45
	Total		\$ 144.05

Common Pleas, Probate, Probation

Barry's Chevrolet	Repair - service / white van	001-115-5400	\$ 490.06
Barry's Chevrolet	Oil change/2012 Chevy Impala	060-437-5420	\$ 78.87
Blessing in a Backpack	Donation/food for children/ WUES	193-316-5900	\$ 2,000.00
Cluxton Consulting	Mediation/education - job placement	007-367-5420	\$ 2,490.78
Cluxton Consulting	Mediation/education - job placement	060-437-5420	\$ 382.31
Community Fuels	Gasoline expenses March 14	185-168-5300	\$ 308.55
Community Fuels	Gasoline expenses March 14	060-437-5300	\$ 1,082.36
Community Fuels	Gasoline expenses March 14	060-208-5300	\$ 650.00
Community Fuels	Gas card	060-437-5900	\$ 3,000.00
Office Depot	Laser paper	001-113-5300	\$ 200.80
Quill Office Supply	DVD+R Discs	001-113-5300	\$ 208.74
Shupert's Tire Service	Tires / recovery car	060-437-5900	\$ 280.90

Spencer, Brett	Travel-board mtg. 3-28-14	001-113-5500	\$ 136.35
Stone, Jack	Community service supervisor 3/14	185-168-5420	\$ 216.00
The Ville Design LTD	Blinds court adm. office	001-113-5350	\$ 292.50
Time Warner Cable	Internet access/ 3-24 4-23-14	025-164-5420	\$ 104.99
		Total	\$11,923.21
Dog & Kennel			
Brown Co. Veterinary Serv.	Care of dogs at vet etc.	040-147-5420	\$ 400.50
		Total	\$ 400.50
Economic & Community Development			
Adams Co. Regional Water	Water tap/ additional line work- 527,555,715	097-184-5430	\$ 9,528.00
		Total	\$ 9,528.00
EMS			
Adams Co Regional Med Ctr.	Drug supplies/ squads	010-170-5300	\$ 183.29
Bound Tree Medical, LLC	Medical supplies	010-170-5300	\$ 7.74
Life Squads	Squad support reim	010-170-5455	\$ 4,767.50
Medical Repair, Inc.	Cot service/ repairs	010-170-5400	\$ 493.36
Simple Service Center, LLC	Repair 2 tires	010-170-5390	\$ 20.00
		Total	\$ 5,471.89
Miscellaneous			
Ohio University Extension	County share extension 2nd qtr.	001-131-5490	\$23,375.00
Reach Out, Inc.	Shelters/domestic violence 1st qtr. 2014	380-226-5836	\$ 1,627.00
		Total	\$25,002.00
Prosecutor			
Quill	Pens, jacket folders	001-108-5300	\$ 162.32
		Total	\$ 162.32
Recorder			
ACS #A00510	Contract services	001-126-5420	\$ 940.20
		Total	\$ 940.20
Sheriff			
B&M Wrecker	Tow vehicle	001-125-5420	\$ 150.00
Fitzgerald Pharmacy	Bubble packs/meds	001-125-5675	\$ 90.00
Gall's Inc.	Duty holsters	001-125-5350	\$ 125.00
Gall's Inc.	Swivel chain snap & holder	001-125-5680	\$ 38.17
Huntley Auto Supply	Tie rod end, headlights, etc.	001-125-5400	\$ 199.06
OPC Cleaning Supplies	Bleach & brooms	001-125-5675	\$ 85.71
Prather IGA	Bread & food/jail	001-125-5670	\$ 160.71
Roy Tailors	Shirts, belts, badges, etc.	001-125-5350	\$ 199.35
Shupert's Tire Service	Tire change & balances	001-125-5400	\$ 145.00
Treasurer of State Fund 83F	Teletype (leads) April 14	001-125-5420	\$ 747.00
Treasurer State of Ohio	Drug screening	001-125-5420	\$ 144.00
Young's IGA Seaman	Food/ jail	001-125-5676	\$ 1,351.88
		Total	\$ 3,435.88
Title			
Frontier	Telephone/internet/long distance	015-169-5450	\$ 151.79
Xerox	Xerox agreement March 2014	015-169-5400	\$ 56.06
		Total	\$ 207.85
Treasurer			
Newman, Lisa	Travel reimbursement	001-107-5500	\$ 114.88
		Total	\$ 114.88
9-1-1 Dispatch			
Modern Leasing	Copier maintenance 9-1-1	010-413-5400	\$ 101.45
		Total	\$ 101.45
		Grand Total	\$63,209.97
Engineer			
Alan Stone Co, Inc.	Catch basins, grates and steel beams	165-162-5340	\$ 4,058.80
Alan Stone Co, Inc.	PW#1039 CFDA97.036 Blue Cr Rd	165-162-5408	\$ 28,188.75
Alan Stone Co, Inc.	PW#1039 CFDA97.036 Blue Cr Rd	165-162-5415	\$ 35,325.95

Alan Stone Co, Inc.	PW#1039 CFDA97.036 Blue Cr Rd	545-177-5285	\$155,445.00
American Electric Power	Electric 2-26/3-27 garage and office	165-162-5450	\$ 1,021.60
Brown County Rental	Water cooler for #24	165-162-5300	\$ 36.19
Cintas	Clean uniform, rug and towel services	165-162-5420	\$ 215.45
Frontier	Phone service	165-162-5450	\$ 289.68
Glockner GM Super Store	Lights and tubes	165-162-5340	\$ 231.30
Grooms, Joyce	Cleaning engineers office	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 1,239.76
Huntley Auto Supply	Fuel filters, oxygen, acetylene	165-162-5340	\$ 425.84
James B Harsha Co.	drill, nipple, valves, coupler, etc.	165-162-5340	\$ 190.52
Kelly C McFarland Trucking, Inc.	18 loads bottom ash	165-162-5420	\$ 2,430.00
Kleem, Inc.	Saw 12 x 6 White Spin Aler and...	165-162-5340	\$ 328.54
Murphin Ridge Building Supplies	Roll rebar	165-162-5340	\$ 15.49
OPC Cleaning Supplies	One mop head	165-162-5340	\$ 6.85
Rumpke Consolidated Co.	Dumping large dumpster	165-162-5900	\$ 412.10
Tadlock's Trailer Sales	Tire spindle kit, wheel kit and hub...	165-162-5340	\$ 351.42
Tadlock's Trailer Sales	2 plugs, 2 receptacle & wire for...	165-162-5340	\$ 64.30
Walmart	Binder, labels, ibuprofen, etc.	165-161-5300	\$ 105.38
West Union Water & Sewage	Water & sewage / garage & office	165-162-5450	\$ 175.35
	Total		\$230,633.27

Job & Family Services

Adams Co. Children Services	Contract services respite	329-345-5420	\$ 350.00
Adams Co. Clerk of Court	Contract services February	175-155-5465	\$ 1,490.04
Adams Co. Clerk of Court	Contract services January	175-155-5465	\$ 3,151.60
Adams Co. Commissioners	Cost allocation 1st half	175-155-5475	\$ 4,417.50
Adams Co. Commissioners	Cost allocation 1st half/ Shared 1st half	180-156-5475	\$ 15,490.00
Adams Co. Commissioners	Cost allocation 1st half	180-157-5475	\$ 3,495.50
Adams Co. Commissioners	Contract serv. domestic relations div. Jan.	175-155-5465	\$ 5,296.54
Adams Co. Juvenile Courts	Contract services January	175-155-5465	\$ 13,813.44
Adams Co. Juvenile Courts	Contract services February	175-155-5465	\$ 9,468.25
Adams Co. Prosecutor	Contract services December	175-155-5465	\$ 11,889.53
Adams Co. Sheriff	Contract services/ process server March	175-155-5465	\$ 76.20
Adams Co. Sheriff	Contract services/ fraud inv. March	180-156-5420	\$ 2,565.40
Adams Co. Sheriff	Cont. services / fraud inv. March Travel	180-156-5420	\$ 228.50
Adams CoA148:E165. Courts	Contract serv. domestic relations div. Feb.	175-155-5465	\$ 3,434.02
Adams Rural Electric	Electric services 2-14 / 3-14	180-156-5450	\$ 835.35
Adams Rural Electric	Electric PRC	180-156-5530	\$ 267.70
Adams Rural Electric	Electric PRC	180-156-5530	\$ 507.63
Adams Rural Electric	Electric PRC	180-156-5530	\$ 712.39
Anchor Termite & Pest	Cont. services/ pest/ termite control March	180-156-5420	\$ 182.00
Bloom, Billy	Contract services March	331-339-5420	\$ 962.00
Calvert, Brenda	Meals fiscal meeting	180-156-5500	\$ 8.46
Civitas	2015 invitation to bid	353-297-5420	\$ 157.50
Community Fuels	NET/PRS gas voucher March	180-156-5420	\$ 1,339.47
Community Fuels	NET/PRS gas voucher March	180-156-5530	\$ 100.00
Cross Management	Contract services consulting March	180-156-5420	\$ 325.60
Duke Energy	Gas service 2-18/2-27 & 2-27/3-20	180-156-5450	\$ 500.88
Frontier	Phone service 544-8502	180-156-5450	\$ 197.19
Hackworth, Lois	Contract service March	175-155-5465	\$ 1,495.07
Knauff's Grocery	NET gas voucher March	180-156-5420	\$ 150.00
Maggard, Sheila	Contract services March	330-214-5420	\$ 1,312.50
Mason Co. E. Corp.	NET gas voucher March	180-156-5420	\$ 870.00
Mason Co. E. Corp.	NET gas voucher March	180-156-5530	\$ 100.00
Mason Co. E. Corp.	NET gas voucher March 2-20/3-18	180-156-5420	\$ 100.00
McAdow, Heidi	Contract services March	331-339-5420	\$ 962.00
McNeilan's Trash Removal	Contract serv. trash removal March	180-156-5420	\$ 90.00
OCAPS	Reg. Young/Purcell annual conf.	180-157-5900	\$ 170.00

ADAMHS board member Etta Sparks met with the board to discuss the budgetary concerns of the program and a resolution of support that the ADAMHS board has requested. Ms. Sparks also discussed unused funding allocations for Adams County Court. Ms. Sparks also reviewed the Adams County EMS Volunteer application draft document.

Assistant Prosecutor Dana Whalen met with the board to discuss personnel issues pertaining to the current insurance policy.

**HEALTH WEEK PROCLAMATION APPROVED:
RESOLUTION 2014-125**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the following proclamation: **Designation of Public Health Week**

Whereas, the week of April 7-13, is National Public Health Week, and the theme is "Public Health: Start Here"; and,

Whereas, seven in 10 deaths in the U.S. are related to preventable diseases such as obesity, diabetes, high blood pressure, heart disease, and cancer; and,

Whereas, more than half of all cancer deaths could be prevented by making healthy choices like not smoking, staying at a healthy weight, eating right, and getting recommended screening tests; and

Whereas, strong public health systems are critical for sustaining and improving community health, and we applaud the efforts of the Adams County Health Department for their work in creating a healthier community; and

Therefore, be it resolved, the Board of County Commissioners hereby designates the week of April 7 - 13 as National Public Health Week 2014 in Adams County and call upon our fellow citizens to observe this week by helping our families, friends, neighbors, and leaders to better understand the value of public health and adopt preventative lifestyle habits in light of this year's theme, "Public Health: Start Here."

In Witness Whereof, we have hereunto set our hand on this 7th Day of April, in the year of our Lord, two-thousand fourteen.

/s/ Brian Baldrige

/s/ Stephen Caraway

/s/ Paul Worley

VOTE: Baldrige, yea

Caraway, yea

Worley, yea

Adams-Clermont Solid Waste Director Paul Braasch met with the board for signatures on the 2014 Statewide Glass Initiative Grant Contract for the Solid Waste District.

The Office of the Ohio Public Defender representatives Attorney Herman Carson and Attorney John Alge met with the board to discuss contract agreement renewal.

**OFFICE OF THE OHIO PUBLIC DEFENDER INDIGENT DEFENSE AGREEMENT
APPROVED:
RESOLUTION 2014-126**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the Office of the Ohio Defender contract agreement for provision of 2014/2015 Indigent Defense.

See Contract Journal 66, Page 13

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

VOTE: Baldrige, yea

Caraway, yea

Worley, yea

Sheriff Kimmy Rogers met with the board to discuss housing inmates. The Butler County invoice for housing ten inmates is \$8,700.00 for 17 days.

MOTION TO ADJOURN

It was moved by Brian Baldrige 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: Baldrige, yea

Caraway, yea

Worley, yea



Board of Commissioners

Of

Adams County, Ohio

Stephen P. Caraway, Chairman

Paul Worley, Vice Chairman

Teresa Diane Ward, Clerk

Brian Baldrige, Member