The Board of Adams County Commissioners met in regular session on April 8, 2013, with the following members present: Brian Baldridge, Stephen Caraway, and Paul Worley. Clerk Diane Ward was also present. Opening prayer and the pledge of allegiance was led by Paul Worley.

It was moved by Brian Baldridge 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: Baldridge, yea Caraway, yea Worley, yea**

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**CEAO/LBR FUND 251 ESTABLISHMENT APPROVED**
**RESOLUTION 2013-180**

It was moved by Paul Worley and seconded by Brian Baldridge to approve the establishment of Fund 251 CEAO/LBR and correlating revenue and appropriation codes upon the request of Engineer David Hook.

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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**TRANSFERS & ADDITIONAL APPROPRIATIONS APPROVED**
**RESOLUTION 2013-181**

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

*Additional Appropriations*
*$39,951.20 to 251-195-5420, Contract Services Load Rating, CEAO/LBR*
*$75,300.00 to 235-176-5420, Contract Services, Energy Efficiency Upgrade*
*$3,280.88 to 010-170-5170, Workers' Compensation, Amb/EMS*
*$27,000.00 to 010-170-5265, Auditor Fees/General, Amb/EMS*
*$3,700.00 to 010-170-5268, DTAC Fees/Prosecutor, Amb/EMS*
*$750.00 to 195-174-4262, Donation, SVAA*
*$1,447.81 to 235-176-5300, Supplies/Materials, Energy Efficiency Upgrade*
*$262,000.00 to 180-156-5420, Contract services, P.A.*
*$93,848.99 to 180-156-5150, Salaries/Employees, P.A.*
*$5,000.00 to 025-164-5350, Equipment, Court Computerization*

*Transfers*
*$7,200.00 from 199-376-5420, Cont. serv., to 199-376-5265, Auditor Fee/General, Senior Citizens Fac.*
*$900.00 to 199-376-5420, Cont. serv., to 199-376-5268, DTAC Fee/Prosecutor, Senior Citizens Fac.*
*$40.00 from 199-376-5420, Cont. Serv., to 199-376-5274, Advertising Delq. list, Senior Citizens Fac.*

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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ECD Director Holly Johnson met with the board to discuss the following:

- Community Development Block Grant funding - cut from $131,000.00 to $97,000.00 for Fiscal Year 2013
- Winchester Wayne Community Center and West Union Village Sidewalk projects - bids notice
- Fair Housing Month – radio public announcements
- Sewer - Package plant on S.R. 247
- Oliver Township county-owned property

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**TONY ROAD PETITION/ESTABLISHMENT - SPRIGG TOWNSHIP TRUSTEE RESPONSE**

The Sprigg Township Board of Trustees response to the proposed establishment of Tony Road was received April 2, 2013 informing the commissioners that Sprigg Township is against the proposed establishment.

**TRAVEL APPROVED**
**RESOLUTION 2013-182**

It was moved by Paul Worley and seconded by Brian Baldridge to approve the following travel:

Etta Sparks EMS Assn. Development meeting Delaware, OH 4/24-25/13 No funding requested

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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**9-1-1 DISPATCH EMPLOYEE O. HOWARD APPROVED**
**RESOLUTION 2013-183**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the employment of Olivia Howard for 9-1-1 Dispatch on a part-time basis upon the recommendation of 9-1-1 Director Donnie Swayne.

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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**GOVERNOR'S SOUTHWEST OHIO REGIONAL LIAISON/SHERRY CARBO MEETS W/BOARD**

Southwest Ohio Regional Liaison Sherry Carbo met with the board to update them on the current status of the state budget.

The five main budget components -

- Jobs & Transportation bill – passed – primarily for projects in the northern part of the state which will free up ODOT funding for other projects. (Turnpike)
- Higher Education Reform – state funds were based on 100% enrollment. The state of Ohio only has 25% graduating from colleges, which is below the national rate. The new reform is based on 50% enrollment and 50% on graduation.
- K-12 Funding Plan – follows the classroom/not the building (population). Rural schools were flat funded as compared to the other schools that were getting increases. Based on property values and pupil populations. Ms. Carbo will check funding for the local school districts.
- Tax Reform – raise ranking to create more prosperous business climate. Tax reduction small business Assists small business. Reduction of half percent of sales tax and broadening the base for new tax for services - 70 services in Ohio that are subject to tax.
- Medicaid Expansion – The Governor was very encouraged with dialogue / discussions with administration pertaining to the health care reform

The board discussed the following Adams County concerns with Ms. Carbo:

- Infrastructure - Adams County still needs funding to invest in future infrastructure
- Medicaid for prisoners - losing coverage once incarcerated and re-gain coverage upon release Last four years, the county spent over $111,000.00 on inmate medical bills
- Jail overcrowding - issues due to the state changes
- Probation Dept. - receiving all the new funding that was implemented and set up due to the changes in incarceration at the state level. None was set aside for the jail. The funding should be split between the jail and the probation department, which needs to be addressed by the state. As of 4/5/13 there are 64 in jail of which 56 are awaiting trial. Grant funds are needed to divert offenders from the jail. The sentencing changes have basically created more cost for the county jail.
- Sales Tax Expansion – some of the new taxes were long overdue. One of the few states that do not tax haircuts and now will be required to do so. The governor would like to see the Ohio Tax lowered and an increase in the sales tax to give Ohioans an income tax break. .
- Jail - discussed the 40-year old jail and the future pertaining to renovations, new building, etc. Needing assistance such as consulting to see the best fix for the jail problem.

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The ACRMC Bidding &/or Equipment Purchase Policy was presented to the Adams County Board of Commissioners. The board reviewed the policy as submitted approved by the ACRMC Board of Trustees.

Sheriff Kimmy Rogers met with the board to discuss the drug forfeiture funding of $30,000.00 to do maintenance on the impound building. The house also needs torn down on the property. After everything is cleaned up, a chain link fence will be installed on the perimeter of the property.

**BILLS APPROVED**
**RESOLUTION 2013-184**

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

| | | | | |
|---|---|---|---|---|
| ACS | Contract services/Recorder | 001-126-5420 | $ | 1,114.05 |
| Adams County Commissioners | Sewer fee @ airport 2/7-3/5/13 | 001-124-5450 | $ | 40.00 |
| Adams County Regional Medical Ctr. | Drug supplies/squads | 010-170-5300 | $ | 682.16 |
| Adams County Regional Medical Ctr. | Hospital bills/inmates | 001-125-5670 | $ | 1,232.28 |
| Adams County Senior Citizens | Transportation services/Feb 2013 | 172-273-5420 | $ | 20,280.00 |
| Adams Regional Water District | Water bill/airport 2/7-3/5/13 | 001-124-5450 | $ | 20.00 |
| Air-Tech Mechanical | Vrv/multi-zone makeup air project | 235-176-5420 | $ | 93,600.00 |
| Aladtec, Inc. | EMS scheduling contract | 010-170-5420 | $ | 1,995.00 |
| American Electric Power | Annex electric 2/27-3/28/13 | 001-123-5450 | $ | 641.07 |
| American Electric Power | Electric/dog kennel 2/27-3/28/13 | 040-147-5450 | $ | 236.08 |
| ATC Associates, Inc. | Asbestos testing/Moving Ohio Forward | 105-186-5420 | $ | 2,355.00 |
| Blevins, Tony A. | Reim/travel OSACVSO meeting 3/1/13 | 001-137-5500 | $ | 139.16 |
| Blevins, Tony A. | Reim/travel OSACVSO meeting 3/13/13 | 001-136-5500 | $ | 50.40 |
| Cardmember Services | Fuel/Commissioners office travel | 001-100-5500 | $ | 137.42 |
| Cardmember Services | Business cards/Clerk of Commissioners | 001-100-5300 | $ | 57.95 |
| Cardmember Services | Business cards/Clerk of Commissioners | 001-100-5700 | $ | 75.00 |
| Cardmember Services | Lumber/plywood-desks-Commissioners | 001-122-5720 | $ | 206.76 |
| Cardmember Services | Fuel/ECD - Flood & Building | 001-130-5500 | $ | 132.52 |
| Cardmember Services | Credit card fees | 001-100-5900 | $ | 80.00 |
| Cardmember Services | Tires/Squad & Suburban | 010-170-5400 | $ | 1,328.00 |
| Cardmember Services | Lodging-APCO/NENA conf./D. Swayne | 010-413-5500 | $ | 115.95 |
| Cardmember Services | Supplies, fuel, lodging, GED testing | 193-316-5900 | $ | 297.30 |
| Cardmember Services | Supplies, fuel, lodging, GED testing | 001-116-5300 | $ | 63.45 |
| Cardmember Services | Paint/annex | 001-123-5400 | $ | 132.00 |
| Clark, N. | Front end/car #19 | 001-125-5400 | $ | 3,500.00 |
| Cluxton Consulting | Mediation/consulting/March 2013 | 185-168-5420 | $ | 857.29 |
| Cluxton Consulting | Mediation/consulting/March 2013 | 007-367-5420 | $ | 1,193.26 |
| Community Fuels & Lubricants | Fuel/dog warden truck | 040-147-5310 | $ | 498.65 |
| County Loss Control Coordinator Assn. | 2013 Dues/Ward & Hayslip | 001-100-5900 | $ | 160.00 |
| Digital Data Technologies | Webhosting services/ACCU Globe | 190-160-5420 | $ | 1,000.00 |
| Dollar General - West Union | Cleaning supplies/jail | 001-125-5300 | $ | 42.50 |
| Duke Energy | Gas service/courthouse, jail, annex | 001-123-5450 | $ | 2,132.59 |
| Fitzgerald Pharmacy | Bubble pack meds/jail | 001-125-5300 | $ | 90.00 |
| Frontier | Phone service/CAUV | 190-160-5450 | $ | 61.23 |
| Frontier | Phone/airport 3/28-4/27/13 | 001-124-5450 | $ | 98.20 |
| Frontier | Phone/internet service - Title Dept. | 015-169-5450 | $ | 160.92 |
| Frontier | Phone/Transportation | 172-273-5450 | $ | 40.51 |
| Greystone Systems, Inc. | Lease/HP server - Auditor | 190-160-5420 | $ | 877.00 |
| Integrity Appraisal Services, Inc. | Triennial Updated service/2013 | 190-160-5420 | $ | 4,072.00 |
| Integrity Appraisal Services, Inc. | New construction contract/2013 | 190-160-5420 | $ | 2,250.00 |
| J.D.'s Auto Repair | Repairs/6 cruisers | 001-125-5400 | $ | 2,500.00 |
| JS Lighting Solutions, LLC | 2X2 Aluminum light reflector | 235-176-5300 | $ | 107.40 |
| Life Squad Runs | Volunteer squad run reimbursement | 010-170-5455 | $ | 4,802.50 |
| McFarland's | 06 Impala repairs/Court | 001-115-5400 | $ | 354.31 |
| Mobile Tech Solutions | Restoring civil to clerks comp | 001-125-5420 | $ | 225.00 |
| Ohio BCI & I | Conceal Carry Weapon fees | 026-333-5420 | $ | 1,734.00 |
| Ohio Community Media, LLC | Notice/bids for HVAC Controls | 001-123-5900 | $ | 87.50 |
| Prather's IGA | Jury supplies/group materials | 001-114-5300 | $ | 47.33 |
| Prather's IGA | Jury supplies/group materials | 060-437-5300 | $ | 19.49 |
| Prather's IGA | Bread, etc./jail | 001-125-5300 | $ | 150.21 |
| Quill | Office supplies/Prosecutor | 001-107-5300 | $ | 338.61 |
| Reach Out, Inc. | 1st qtr. 2013 Domestic Violence service | 380-226-5836 | $ | 1,182.00 |
| Rich & Gillis Attorneys At Law | Legal service/BOR case #2011-A-2054 | 190-160-5420 | $ | 45.25 |
| Shupert Tire Service | Tire repair & change | 001-125-5400 | $ | 102.00 |
| Staples | Certificate paper/covers, postcards, etc. | 097-184-5410 | $ | 202.10 |
| Supreme Asphalt | Demolition/305 Main/Rome | 105-186-5420 | $ | 3,400.00 |
| Supreme Asphalt | Demolition/135 Second St/Rome | 105-186-5420 | $ | 5,250.00 |
| Supreme Asphalt | Demolition/224 Second St/Rome | 105-186-5420 | $ | 5,970.00 |

| | | | | |
|---|---|---|---|---|
| Time Warner Cable | Internet access/Court Computerization | 025-164-5420 | $ | 104.99 |
| Treasurer State of Ohio | Teletype/April 2013 | 001-125-5420 | $ | 747.00 |
| Treasurer State of Ohio | State audit expenses/2012 FY | 001-111-5780 | $ | 984.00 |
| Value Added Business | Paper towels, cups, mop heads/jail | 001-125-5300 | $ | 358.08 |
| Verizon Wireless | SVAA cell phone/K. Newman | 195-174-5420 | $ | 89.17 |
| Verizon Wireless | Cell phone/Prosecutor | 001-108-5420 | $ | 50.28 |
| Wadsworth Northwest | VRV material/courthouse HVAC | 235-176-5300 | $ | 87,000.00 |
| West Union Electric & Plumbing | Photo cell/annex | 001-123-5400 | $ | 9.95 |
| West Union Water & Sewer Dept. | Water/sewer-courthouse 214-3/14/13 | 001-123-5450 | $ | 1,727.13 |
| Xerox | Copier lease/Clerk of Courts | 001-118-5400 | $ | 148.15 |
| Xerox | Copier lease/County Court | 001-120-5400 | $ | 119.59 |
| Xerox | Copier meter usage/Auditor 1/30-3/22 | 001-104-5400 | $ | 89.87 |
| Xerox | Copier meter usage/Title 12/20-3/20 | 015-169-5400 | $ | 50.44 |
| Young's IGA - Seaman | Food/jail | 001-125-5300 | $ | 1,798.82 |
| | | Total | $ | 261,840.87 |
| | **Engineer** | | | |
| ATC Associates, Inc. | Fed/State/Co share PW #1039 | 165-162-5408 | $ | 2,052.39 |
| ATC Associates, Inc. | Fed/State/Co share PW #1039 | 545-177-5285 | $ | 1,377.59 |
| ATC Associates, Inc. | Fed/State/Co share PW #1039 | 546-178-5285 | $ | 7,777.59 |
| ATC Associates, Inc. | Fed/State/Co share PW #1039 | 547-179-5285 | $ | 1,377.59 |
| ATC Associates, Inc. | Fed/State/Co share PW #1039 | 549-181-5285 | $ | 1,377.59 |
| American Electric Power | Electric service/garage & office | 165-162-5450 | $ | 1,029.78 |
| Coady Construction, Inc. | 400' roadway milled/Beasley Fork | 165-162-5415 | $ | 5,825.00 |
| Cintas | Clean uniform, rug & towel | 165-162-5420 | $ | 141.87 |
| Discount Drainage Supplies, Inc. | Various sized culvert pipe | 165-162-5340 | $ | 18,661.00 |
| Frontier | Phone service | 165-162-5450 | $ | 290.45 |
| Grooms, Joyce M. | Cleaning Engineer's office 3/29 | 165-161-5420 | $ | 75.00 |
| Gateway Pipe & Supply, Inc. | 61"X.330X40 long pipe | 165-163-5340 | $ | 6,300.00 |
| James B. Harsha | Flanges, etc. | 165-162-5340 | $ | 122.70 |
| Hanson Aggregates | Stone | 165-162-5340 | $ | 1,067.90 |
| Lykins Oil Company | Gasoline & diesel | 165-162-5340 | $ | 3,680.28 |
| Southeastern Equipment Co. | Door latches, steering cartridge | 165-162-5340 | $ | 1,696.91 |
| Snyder Printing, LLC | Voucher paper & purchase orders | 165-161-5300 | $ | 147.60 |
| Tadlock's Trailer Sales | Seals for black drag | 165-162-5340 | $ | 69.78 |
| Town & Country West Union | Paint roller set & wire roller | 165-162-5340 | $ | 14.48 |
| Walmart | Coffee, Bounty, etc. | 165-161-5300 | $ | 369.80 |
| Webb's Used Cars, Inc. | 2004 Bucket truck | 165-162-5350 | $ | 12,015.00 |
| West Union Water & Sewage | Water & sewer/garage & office | 165-162-5450 | $ | 151.68 |
| | | Total | $ | 65,621.98 |
| | **Job & Family Services** | | | |
| Adams County Sheriff | Contract services/Fraud program | 180-156-5420 | $ | 1,507.50 |
| Adams County Sheriff | Employee background check | 180-156-5900 | $ | 65.00 |
| Anchor Termite & Pest Control | Contract services/pest control | 180-156-5420 | $ | 182.00 |
| Bihl | Office supplies | 180-156-5300 | $ | 99.95 |
| Cross Management | Contract services/Consulting | 180-156-5420 | $ | 121.25 |
| Frontier | Phone service | 180-156-5450 | $ | 193.15 |
| JFSHRA | Registration 2013 Spring Conf. | 180-156-5900 | $ | 120.00 |
| Mason County E. Corp Seaman | NET/gas vouchers-March | 180-156-5420 | $ | 60.00 |
| Mason County E. Corp Peebles | NET/gas vouchers-March | 180-156-5420 | $ | 680.00 |
| Mason County E. Corp Peebles | PRC/gas vouchers-March | 180-156-5530 | $ | 250.00 |
| Office Depot | Office supplies | 180-156-5300 | $ | 135.46 |
| Ohio CSEA Director's Assn. | TALX contract/February | 180-156-5420 | $ | 30.98 |
| Quill | Office supplies/paper | 180-156-5300 | $ | 899.00 |
| RPM Performance, LLC | Buick/oil change, service, tire | 180-156-5390 | $ | 32.99 |
| West Union Water & Sewer | Water & sewage service | 180-156-5450 | $ | 198.85 |
| Adams County Clerk of Courts | Contract services/January | 175-155-5465 | $ | 1,408.10 |
| Adams County Clerk of Courts | Contract services/February | 175-155-5465 | $ | 399.02 |
| Adams County Children Services | Contract services/Respite - February | 329-345-5420 | $ | 770.00 |
| Stuart W. Bassman, ED.D., Inc. | Contract service/March | 329-345-5420 | $ | 285.00 |
| West Union Athletic Dept. | Baseball attire | 331-339-5420 | $ | 55.00 |
| | | Total | $ | 7,493.25 |

*** 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**

**ADAMS COUNTY LIBRARY PROCLAMATION APPROVED**
**RESOLUTION 2013-185**

It was moved by Paul Worley and seconded by Brian Baldridge to designate the month of April as National Library Month in Adams County. Those present were as follows: Adams County Public Library representatives Jessica Dooley, IT Specialist, Serpell Adkins, Adult Outreach Coordinator, and Beth Jenkins, Youth Outreach Coordinator.

## Designation of National Library Month

**Whereas**, libraries are the heart of their communities, campuses and schools;

**Whereas**, libraries work to meet the changing needs of their communities, including providing resources for everyone and bringing services outside of library walls;

**Whereas**, libraries and librarians bring together community members to enrich and shape the community and address local issues;

**Whereas**, librarians are trained, tech-savvy professionals, providing technology training and access to downloadable content like e-books;

**Whereas**, libraries offer programs to meet community needs, providing residents with resume writing classes, 24/7 homework help and financial planning services to teens applying for student loans to older adults planning their retirement;

**Whereas**, libraries continuously grow and evolve in how they provide for the needs of every member of their communities;

**Whereas**, libraries, librarians, library workers and supporters across America are celebrating National Library Month,

**Now, therefore, be it resolved** that the Adams County Commissioners proclaim National Library Month, April, 2013. We encourage all residents to visit the library this month to take advantage of the wonderful library resources available at our libraries.

**In Witness Whereof**, we have hereunto set our hand this 8th Day of April in the year of our Lord, two-thousand thirteen.

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 CLERK OF COURTS APPROVAL**
**RESOLUTION 2013-186**

It was moved by Brian Baldridge and seconded by Paul Worley to approve the following 2013 Blanket Travel for Clerk of Courts Larry Heller:

Ohio Clerk of Courts Association meetings:
April 16, 17, May 21, 22, June 18, 19, 20, July 16, 17, August 20, 21, September 17, 18, October 15, 16, December 3, 4, 5
(Summer Conference, June 18-20, Maumee Bay, OH, Winter Conference December 3, 4, 5 Columbus, OH)

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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W.B. Green representative Linda Jackson met with the board to give an update on the health insurance coverage for the county and to review the current status of the insurance funding account. Ms. Jackson also discussed the new HR computer system that is now available; employee application information can be installed on this system for employee benefit information. Ms. Jackson also discussed the current health reform.

Frontier Communications General Manager Bethany Yost & Technical Supervisor Tena McIntosh met with the board for introductions and to inform the commissioners that Frontier representatives are available and accessible. Ms. Yost and Ms. McIntosh also expressed concerns pertaining to the decrepit building that is adjacent to Frontier property. Their main issue was the safety of the Frontier building in reference to falling building material and fire hazard from the adjacent property. The women also discussed the expansion of internet service for the outlying areas of the county. Frontier concentrates on rural areas, but still has pockets that will not be able to have service. Frontier has also implemented a satellite internet service that is available for the other areas. Frontier has had great results with the satellite. Frontier currently has a three year $19.99 a month internet service available for residents.

Judge Brett Spencer met with the board to discuss needed additional office space for the Probation Department.

JFS Director Sue Fulton met with the board to discuss personnel. Ms. Fulton also informed the board that a 24 hour Fraud hotline at 544-8592 is now available.

**EXECUTIVE SESSION APPROVED**
**RESOLUTION 2013-187**

It was moved by Brian Baldridge and seconded by Stephen Caraway to enter into Executive Session with JFS Director Sue Fulton to discuss personnel at 2:20 p.m.

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

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

**RECONVENE APPROVED**
**RESOLUTION 2013-188**

It was moved by Stephen Caraway and seconded by Brian Baldridge to reconvene at 2:26 p.m.

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

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

Gary June and Jim Peach of Peachtree Electronic Monitoring, LLC of Portsmouth, Ohio, met with the board to discuss the GPS ankle bracelet monitoring program for low-risk offenders. The company also offers "SCRAM" a 24-hour DUI unit monitor. Probation employees Mike Parker and Joyce DeMint, Lt. Jim Heitkemper, and Sheriff Kimmy Rogers were also present for a portion of the session. Equipment fees can be charged directly to the offender.

The company offers three alternatives for ankle bracelet monitoring – GPS, lock down, and house arrest. Peachtree Electronic Monitoring, LLC offers 24/7 local monitoring services instead of the previous contract which dealt directly with the company that provided only the equipment. Peachtree Electronic Monitoring, LLC not only provides the equipment and software, but also monitors each piece of equipment and notifies the county immediately of any infraction. Probation employees will also be allowed access to the computer system to monitor. The company can possibly target and provide something that meets the county's needs. Lock down fee is $8.00 per day with a $1.00 insurance fee. GPS is $11.00 per day plus the $1.00 insurance fee. County employees can be trained how to install/de-install the equipment and offenders can be charged an extra fee for the install/de-install – very low maintenance on the county's part. The offenders must have cell phone or analogue phone service in order to qualify for the equipment. It is estimated the county can save up to $30,000.00 per month by implementation of the equipment. Sheriff Kimmy Rogers informed those present that technically, 70% of the inmates could be released on monitoring.

Indigent offenders - If they cannot pay for the fee, they are tacked on their fines. Some counties set aside $25,000.00 for actual indigent offenders who are unable to pay the fee, which still saves county jail expenses.

Juveniles can also be placed on the monitoring system.

The cooperation of the Common Pleas and County Court Judges are the key to the success of the program.

Adams County Fire Chiefs Association President Todd Holt met with the board to thank the commissioners for allowing the association to meet with the board on March 4th to discuss communication radio and pager issues. The Fire Chiefs Association held a meeting with Jefferson Township, West Union, Wayne Township, and Peebles represented to review the responses to the Fire Chief Association's questions of March 4th. Mr. Holt submitted the association's comments for the commissioners to review. The general consensus of the association is the county is moving forward.

The board then informed Mr. Holt that the console equipment has been ordered and that a study will be completed pertaining to communications coverage. The board also informed Mr. Holt that open communications with the re-established Advisory Board will help address issues and concerns.

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A phone conference was held with ABCAP Director Al Norris to discuss the possibility of using one of the ABCAP rooms for county equipment.

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**MOTION TO ADJOURN**

It was moved by Stephen Caraway and seconded by Paul Worley 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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**Board of Commissioners**

**Of**

**Adams County, Ohio**

**Brian Baldridge, Chairman**

**Stephen Caraway, Vice Chairman**

**Diane Ward, Clerk**

**Paul Worley, Member**