**ADAMS COUNTY COMMISSIONERS REGULAR SESSION July 1, 2013**

The Board of Adams County Commissioners met in regular session on July 1, 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 Commissioner Brian Baldridge.

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

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**BILLS APPROVED**
**RESOLUTION 2013-335**

It was moved by Brian Baldridge and seconded by Paul Worley to approve the bills.

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|---|---|---|---|---|
| | **Auditor** | | | |
| Balestra, Harr & Scherer Consulting | GASB financial statement/2012 | 001-104-5420 | $ | 4,125.00 |
| Manatron, Inc | Maintenance/support - MVP 7/13-12/13 | 190-160-5420 | $ | 15,487.68 |
| Manatron, Inc | Maintenance/support - MVP 7/13-12/13 | 001-107-5420 | $ | 5,255.45 |
| Office Depot | Battery back up | 001-104-5300 | $ | 57.00 |
| Office Depot | Copy paper, pop up notes, toner | 101-104-5300 | $ | 185.51 |
| Office Depot | Copy paper, ink cartridges, etc. | 001-104-5300 | $ | 201.21 |
| | | Total | $ | 25,311.85 |
| | **Building/Janitorial** | | | |
| Air-Tech Mechanical | Vrv/multi-zone air project | 235-176-5420 | $ | 83,748.60 |
| AT&T | Long distance/airport | 255-200-5450 | $ | 38.26 |
| Duke Energy | Gas service/courthouse, jail, annex | 001-123-5450 | $ | 369.26 |
| Palmer Conservation Consulting | Adams Co energy project consulting | 235-176-5420 | $ | 7,750.00 |
| West Union Electric & Plumbing | Recorder's office sink/flush valves/etc. | 001-123-5400 | $ | 140.80 |
| | | Total | $ | 92,046.92 |
| | **Commissioners** | | | |
| Frontier | Phone serv./Commissioners 6/19-7/18 | 001-100-5450 | $ | 172.39 |
| Office Depot | Binders/correction tape/paper | 001-100-5300 | $ | 38.69 |
| The Informer | Tax budget hearing notice | 001-100-5700 | $ | 9.00 |
| Walmart | Paper towels/3M picture strips | 010-100-5300 | $ | 12.32 |
| | | Total | $ | 232.40 |
| | **Common Pleas, Probate, Probation** | | | |
| Burns, Kelsey | Reim. travel/June 2013 | 001-115-5500 | $ | 53.60 |
| Caldwell, Jeremy | Reim. travel expenses 6/30 | 005-356-5500 | $ | 75.00 |
| Caldwell, Jeremy | Reim. travel expenses 6/30 | 001-115-5500 | $ | 101.73 |
| Community Fuels | Prepaid fuel cards | 060-437-5300 | $ | 650.00 |
| Drinnon, Tanya | Indigent guardianship case#20132019 | 130-146-5420 | $ | 300.00 |
| Drinnon, Tanya | Attorney fees/20042010 | 130-146-5420 | $ | 300.00 |
| Gaffin, Tina | Reim. Travel/June 2013 | 060-437-5500 | $ | 48.23 |
| Hall, Regina | Reim. Travel/June 2013 | 001-115-5500 | $ | 79.47 |
| Jefferson Audio Video Systems, Inc | Assisted listening system/Ctrm 1 | 001-113-5350 | $ | 2,348.50 |
| Jefferson Audio Video Systems, Inc | Assisted listening system/Ctrm 1 | 001-113-5420 | $ | 315.00 |
| Jefferson Audio Video Systems, Inc | Assisted listening system/Ctrm 1 | 001-113-5900 | $ | 35.00 |
| Mitchell, Ammon | Reim. Travel/June 2013 | 001-115-5500 | $ | 15.99 |
| Mitchell, Ammon | Reim. Travel/June 2013 | 001-116-5500 | $ | 61.39 |
| Office Depot | Misc. supplies/task chair | 001-113-5350 | $ | 199.99 |
| Office Depot | Misc. supplies/task chair | 001-113-5300 | $ | 256.61 |
| Office Depot | Misc. supplies/task chair | 025-164-5300 | $ | 200.80 |
| Office Depot | Fellowes shredder | 060-437-5900 | $ | 824.86 |
| Osman, Jasmine | Reim. Travel/June 2013 | 060-437-5500 | $ | 52.52 |
| Pizza Hut | Food/summer rec participants | 055-322-5900 | $ | 400.00 |
| Pizza Hut | Food/summer rec participants | 001-103-5900 | $ | 400.00 |
| Stone, Jack | Community service supervisor 6/20-28 | 185-168-5420 | $ | 288.00 |
| The Carey Group | Group materials | 060-437-5900 | $ | 968.50 |
| The Dayton Power & Light Co. | OSHA cert forklift training/probationers | 060-437-5420 | $ | 500.00 |
| Vaughn, Tracy | Reim. travel/June 2013 | 005-356-5500 | $ | 53.14 |
| | | Total | $ | 8,528.33 |

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|---|---|---|---|---|
| | **Coroner** | | | |
| Best, Larry | Cell phone reimbursement | 001-119-5420 | $ | 45.00 |
| Montgomery Co. Coroner | Autopsy | 001-119-5420 | $ | 1,200.00 |
| | | Total | $ | 1,245.00 |
| | **County Court** | | | |
| Frontier | Phone bill | 001-120-5450 | $ | 167.44 |
| | | Total | $ | 167.44 |
| | **Economic & Community Development** | | | |
| Modern Office Methods | 2013 Maintenance agreement | 001-101-5420 | $ | 1,346.00 |
| Office Depot | Hanging folders, USB drives | 085-158-5410 | $ | 93.78 |
| Time Warner Cable | Internet/phone service | 001-101-5450 | $ | 212.49 |
| Time Warner Cable | Internet/phone service | 001-130-5420 | $ | 26.00 |
| Time Warner Cable | Internet/phone service | 001-130-5450 | $ | 45.00 |
| | | Total | $ | 1,723.27 |
| | **EMS** | | | |
| DeLille Oxygen Co. | Oxygen supplies/squad | 010-170-5300 | $ | 177.98 |
| Great Oaks Career Campus | Basic EMT Class | 010-170-5575 | $ | 5,144.40 |
| Life Squad Runs | Volunteer run reimburse | 010-170-5455 | $ | 1,152.50 |
| Peebles Life Squad | Rental/housing ambulance | 010-170-5765 | $ | 2,500.00 |
| Seaman Volunteer Life Squad | Rental/housing ambulance | 010-170-5765 | $ | 2,500.00 |
| Treasurer of Manchester Village | EMS contract services | 010-170-5420 | $ | 10,000.00 |
| Treasurer of West Union Village | EMS contract services | 010-170-5420 | $ | 7,151.71 |
| Verizon Wireless | Cell phone service | 010-413-5420 | $ | 41.33 |
| Walmart | Squad personnel hydration/energy kits | 010-170-5900 | $ | 71.37 |
| Winchester/Wayne Life Squad | Rental/housing ambulance | 010-170-5765 | $ | 2,500.00 |
| | | Total | $ | 31,239.29 |
| | **Prosecutor** | | | |
| Quill | Paper file jackets | 001-108-5300 | $ | 259.79 |
| Verizon Wireless | Cell phone/SVAA | 195-174-5420 | $ | 98.39 |
| | | Total | $ | 358.18 |
| | **Sheriff** | | | |
| Adams Co. Sheriff Office | Reim./checks, deposit slips | 001-125-5300 | $ | 225.70 |
| B&C Communications | Rewiring/remounting equip for radio | 140-153-5800 | $ | 1,826.91 |
| Bill Marine Ford, Inc | Fly wheel assembly/car #18 | 140-153-5800 | $ | 73.99 |
| Frontier | Phone service 6/13 | 001-125-5450 | $ | 659.88 |
| Office Depot | Printer/ink cartridges | 001-125-5300 | $ | 293.27 |
| Prather's IGA | Bread/jail | 001-125-5300 | $ | 68.40 |
| Roy Tailor Uniform | Shirt/pants/handcuff key/etc. | 001-125-5350 | $ | 180.75 |
| Roy Tailor Uniform | Pants/shirts/badge/etc. | 001-125-5350 | $ | 376.80 |
| Young's IGA Seaman | Food/jail | 001-125-5300 | $ | 1,129.99 |
| | | Total | $ | 4,835.69 |
| | **Title** | | | |
| Heller, Larry | Mileage/summer conference | 015-169-5500 | $ | 225.12 |
| Office Depot | 2pk ink for Larry/command hooks | 015-169-5300 | $ | 57.76 |
| | | Total | $ | 282.88 |
| | **Transportation** | | | |
| Frontier | Phone service 544-6868 | 172-273-5450 | $ | 40.47 |
| | | Total | $ | 40.47 |
| | **Treasurer** | | | |
| Frontier | Phone service 544-2317 | 001-107-5450 | $ | 123.54 |
| Toshiba Financial Services | Toshiba digital copier | 001-107-5420 | $ | 87.88 |
| | | Total | $ | 211.42 |
| | | Grand Total | | $166,223.14 |
| | **Engineer** | | | |
| A&A Safety | Pavement markings | 165-162-5420 | $ | 1,969.00 |
| Baxla Tractor Sales | Light bulb for strobe light | 165-162-5340 | $ | 9.65 |
| Baxla Tractor Sales | Lug nuts | 165-162-5340 | $ | 15.00 |
| Cintas | Clean uniform/rug & towel service | 165-162-5420 | $ | 148.34 |
| Community Fuels | Ice | 165-162-5900 | $ | 18.75 |
| Duke Energy | Gas service | 165-162-5450 | $ | 283.55 |
| Frontier | Phone service 544-5055 | 001-139-5450 | $ | 171.96 |
| Hanson Aggregates | Stone | 165-162-5340 | $ | 545.81 |
| Hanson Aggregates | Stone | 165-162-5340 | $ | 177.34 |
| Huntley Auto Supply | Welding gloves/clamps/couplings/etc | 165-162-5340 | $ | 708.86 |
| James B Harsha | Machete | 165-162-5340 | $ | 57.98 |
| Joyce M Grooms | Cleaning engineers office | 165-161-5420 | $ | 75.00 |
| Kelly's Radiator Service | Radiator/#51 | 165-162-5340 | $ | 900.00 |

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|---|---|---|---|---|
| Manchester Signal | Legal display/county, twp.,& village | 165-162-5700 | $ | 165.60 |
| Murphin Ridge Building Supplies | 1-2x6 lumber | 165-162-5340 | $ | 4.80 |
| O'Reilly Auto Parts | AC kits/cd receiver/antenna/etc. | 165-162-5340 | $ | 230.18 |
| Southeastern Equipment Co | Cutting edge/bolts/nuts | 165-162-5340 | $ | 446.34 |
| Southeastern Equipment Co | AC dryer/air compressor & seals | 165-162-5340 | $ | 613.10 |
| Time Warner Cable | Hi speed internet service | 165-162-5420 | $ | 79.99 |
| Town & Country West Union | Keys | 165-162-5340 | $ | 3.98 |
| Walmart | Febreeze/coffee creamer/sugar/etc. | 165-161-5300 | $ | 26.60 |
| West Union Mower Service | Saw repair | 165-162-5400 | $ | 41.00 |
| West Union Mower Service | Blades/head/chains/etc. | 165-162-5340 | $ | 242.20 |
| | | Total | $ | 6,935.03 |
| | **Job & Family Services** | | | |
| ABCEOI | Contract services/April | 334-298-5420 | $ | 4,055.59 |
| ABCEOI | Contract services/March | 333-297-5420 | $ | 1,714.32 |
| ABCEOI | Contract services/February2013 | 334-298-5420 | $ | 1,691.80 |
| ABCEOI | Contract services/February | 333-297-5420 | $ | 1,525.46 |
| ABCEOI | Contract services/April | 333-297-5420 | $ | 583.48 |
| ABCEOI | Contract services/March | 334-298-5420 | $ | 333.01 |
| Adams Co. DJFS | Membership fee/FCF/FCSS | 180-156-5900 | $ | 100.00 |
| Adams Co. Reg. Med. Ctr. | New employee drug testing | 180-156-5900 | $ | 68.00 |
| Adams Co. Sheriff | Background check | 180-156-5900 | $ | 65.00 |
| Adams Rural Electric | Electric service 5/20-6/18 | 180-156-5450 | $ | 1,514.58 |
| American Electric Power | PRC electric | 180-156-5530 | $ | 227.50 |
| Bloom, Billy | Contract services/June2013 | 331-339-5420 | $ | 962.00 |
| Calvert, Brenda | Travel meals | 180-156-5500 | $ | 6.42 |
| Conley, Carla | Travel crise training | 180-156-5500 | $ | 16.10 |
| Davis Electrical & Air | AC unit/computer | 180-156-5900 | $ | 58.85 |
| DeMint, Rebecca | Travel June 18 fraud | 180-156-5500 | $ | 7.98 |
| Duke Energy | Gas service 5/20-6/18 | 180-156-5450 | $ | 134.25 |
| Maggard, Sheila | Contract services/June2013 | 330-214-5420 | $ | 1,312.50 |
| Mason Co. E Corp. | Net gas voucher | 180-156-5420 | $ | 200.00 |
| McAdow, Heidi | Contract services/June2013 | 331-339-5420 | $ | 962.00 |
| McClanahan, Danyel | Travel meals | 180-156-5500 | $ | 11.64 |
| McNeilan's Trash Removal | Contract services/trash | 180-156-5420 | $ | 90.00 |
| Office Depot | Office supplies | 180-156-5300 | $ | 145.85 |
| Ohio CSEA Director's | Talx contract/May | 180-156-5420 | $ | 30.98 |
| Peterson, Tim | PRC rent, water | 180-156-5530 | $ | 475.00 |
| RHK Motors | PRC car repairs | 180-156-5530 | $ | 445.97 |
| Stuart W. Bassman, Ed. D, Inc | Contract services/June2013 | 329-345-5420 | $ | 125.00 |
| The Counseling Center | Contract services/NET | 180-156-5420 | $ | 390.26 |
| Walmart | Office supplies | 180-156-5730 | $ | 239.96 |
| Walmart | Office supplies | 180-156-5530 | $ | 97.60 |
| Walmart | Office supplies | 180-156-5300 | $ | 10.78 |
| Walmart Community Card | Misc. supplies | 336-296-5470 | $ | 1,077.56 |
| Wilson, David Jr. | Contract services/June2013 | 175-155-5465 | $ | 935.00 |
| | | Total | $ | 19,614.44 |

*** 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**

**ABCEOI/WIC GRANT LETTER OF SUPPORT APPROVED**
**RESOLUTION 2013-336**

It was moved by Brian Baldridge and seconded by Stephen Caraway to approve a letter of support for Adams-Brown Counties Economic Opportunities, Inc. for the special Supplemental Program for Women, Infants, and Children (WIC) grant.

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

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

**ADDITIONAL APPROPRIATIONS & REDUCTIONS APPROVED**
**RESOLUTION 2013-337**

It was moved by Paul Worley and seconded by Brian Baldridge to approve the following additional appropriations and reductions:

***Additional Appropriations***
***$125,000.00 to 172-273-5420, Contract Services, OH Transportation***
***$17,348.00 to 001-143-5200, Other Insurance Claims, County General***
***$2,058.25 to 001-131-5200, Fairgrounds Insurance Claims, County General***
***$9,700.00 to 025-164-5420, Contract Services, Court Computerization***
***$3,500.00 to 045-150-5800, Mandatory Drug Expense, Mandatory Drug***

***Reductions***
***$1,325.00 from 172-273-5380, Motor Vehicles, OH Transportation***

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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**CHILDREN SERVICES .70 MILLS TAX LEVY RENEWAL APPROVED**
**RESOLUTION 2013-338**

It was moved by Stephen Caraway and seconded by Brian Baldridge to approve the Adams County Children Services .70 mills levy renewal to be placed on the November 5, 2013 General Election ballot.

**RESOLUTION DECLARING IT NECESSARY TO LEVY A TAX IN EXCESS OF THE TEN MILL LIMITATION**

*WHEREAS, the amount of taxes which may be raised within the ten mill limitation will be insufficient to provide an adequate amount for the necessary requirements of said Adams County, Ohio; therefore, be it*

*RESOLVED, By the Board of County Commissioners of Adams County, Ohio, two-thirds of all members elected thereto concurring, that it is necessary to levy a tax in excess of the ten mill limitation for the benefit of Adams County, Ohio, for the purpose of continued operation of Adams County Children Services and Wilson Children's Home, at a rate not exceeding seven tenths (.70) mills for each one dollar of valuation, which amounts to seven cents ($.07) for one hundred dollars of valuation, for a renewal of an existing tax of seven tenths (.70) mills for a period of five (5) years commencing in tax year 2014 and first due in calendar year 2015.*

*NOW, THEREFORE BE IT RESOLVED, That the question of levying a renewal tax be submitted to the electors of said Adams County at the General Election to be held at the usual voting places within said Adams County on the 5th of November, 2013; and be it further*

*RESOLVED, that said levy be placed upon the tax list of the current year after the February settlement next succeeding the election, if a majority of the electors voting thereon vote in favor thereof; and be it further*

*RESOLVED, That the Clerk of this Board of County Commissioners be and is hereby directed to certify a copy of this Resolution to the Board of Elections, Adams, County, Ohio, ninety days prior to the election upon which it will be voted and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.*

*Mr. Brian Baldridge seconded the Motion and the roll being called upon its adoption the vote resulted as follows:*

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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Seaman Life Squad member Wanda Holsted and Squad Chief John Campton met with the board to present an update on the additional annex squad building. The Seaman Life Squad has already filed for a loan and wanted to know if the county would have any funding to assist with the building. The new facility will house staff sleeping quarters and a vehicle bay. They have $60,000.00 in savings and have taken out a loan for $75,000.00. The plans and permits have already been paid for including a $27,000.00 down payment for the structure. The debt retirement will be paid from the savings account and street fair receipts. EMS Director Etta Sparks was also present.

**ADAMHS BOARD APPOINTMENT/ETTA SPARKS APPROVED**
**RESOLUTION 2013-339**

It was moved by Stephen Caraway and seconded by Paul Worley to appoint Etta Sparks to the ADAMHS Board on behalf of Adams County.

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 PROJECTED ADAMS COUNTY TAX BUDGET APPROVED:**
**RESOLUTION 2013-340**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the 2014 Projected Adams County Tax Budget for Fiscal Year ending December 31, 2014. Two copies of the 2014 Adams County Tax Budget will be on file with the Adams County Auditor on July 1, 2013. The FY 2013 Tax Budget Hearing will be conducted on July 8, 2013, at 1:00 p.m.

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

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

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EMS Director Etta Sparks met with the board to review the Emergency Medical Services 2014 departmental budget.

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Recorder Mark Tolle met with the board to review the Recorder's 2014 departmental budget.

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**MOVING OHIO FORWARD CHANGE ORDER WEST 4TH STREET/ SUPREME ASPHALT APPROVED**
**RESOLUTION 2013-341**

It was moved by Brian Baldridge and seconded by Stephen Caraway to approve the Moving Ohio Forward change order for the West 4th Street/ Supreme Asphalt agreement.
***See Contract Journal 64, Page 6***

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

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

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ECD Director Holly Johnson met with the board to review the Economic & Community Development departmental budget.

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ECD Director Holly Johnson met with the board to discuss the following issues:
Jaybird Road - 98% complete
Moving Ohio Forward – contractor not completing task
Seaman Village project – project environmental certified back from the state
Barnes Sewer – resident ditch complaint/Distel Construction
Oliver Township – county-owned property
SOACDF – business plan funding - $96,000.00 for 2013
OWDA grants for non-sewer areas

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Flood & Building Director David Lynch met with the board to review the Flood & Building departmental budget.

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Prosecutor David Kelley and Assistant Prosecutor Dana Whalen met with the board to discuss legal issues. Engineer David Hook and Mike Hughes were also present.

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**EXECUTIVE SESSION APPROVED**
**RESOLUTION 2013-342**

It was moved by Brian Baldridge and seconded by Stephen Caraway to enter into Executive Session at 3:04 p.m. to discuss pending litigation with Prosecutor David Kelley, Assistant Prosecutor Dana Whalen, Engineer David Hook, and Mike Hughes. Deputy Engineer Lee Pertuset entered the session at 3:25 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**

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**RECONVENE APPROVED**
**RESOLUTION 2013-343**

It was moved by Paul Worley and seconded by Stephen Caraway to reconvene at 3:40 p.m.

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

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

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Engineer David Hook, Deputy Engineer Lee Pertuset, and Mike Hughes met with the board to discuss road issues, developing road standards, projected budgets, subdivision standards, and G.I.S.

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**DARE PROGRAM/ROZZI'S FIREWORKS PURCHASE APPROVED**
**RESOLUTION 2013-344**

It was moved by Stephen Caraway and seconded by Brian Baldridge to approve the DARE Program to transport the fireworks from Rozzi's Fireworks before July 6, 2013. DARE is sponsoring an event at the fairgrounds for the 4th of July.

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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**JFS/NET & PRS TRANSPORTATION BIDS REJECTED**
**RESOLUTION 2013-345**

It was moved by Brian Baldridge and seconded by Paul Worley to reject all bids received from FRS, Adams County Senior Citizens, and A.B.C.A.P. for the Job and Family Services NET and PRS transportation 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:

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

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**JFS/FRS TRANSPORTATION AGREEMENT AMENDMENT APPROVED**
**RESOLUTION 2013-346**

It was moved by Stephen Caraway and seconded by Brian Baldridge to approve the JFS/FRS agreement amendment to include a sixty-day extension for provision of NET and PRS transportation services upon the recommendation of JFS Director Sue Fulton.
***See Contract Journal 64, Page 7***
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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**JFS/A.C. SENIOR CITIZENS COUNCIL AGREEMENT AMENDMENT APPROVED**
**RESOLUTION 2013-347**

It was moved by Brian Baldridge and seconded by Paul Worley to approve the JFS/Adams County Senior Citizens Council agreement amendment to include a sixty-day extension for provision of NET and PRS transportation services upon the recommendation of JFS Director Sue Fulton.
***See Contract Journal 64, Page 8***
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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**JFS/A.B.C.A.P. TRANSPORTATION AGREEMENT AMENDMENT APPROVED**
**RESOLUTION 2013-348**

It was moved by Paul Worley and seconded by Brian Baldridge to approve the JFS/A.B.C.A.P. agreement amendment to include a sixty-day extension for provision of NET and PRS transportation services upon the recommendation of JFS Director Sue Fulton.
***See Contract Journal 64, Page 9***
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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**JFS/A.C. SHERIFF DEPARTMENT AGREEMENT APPROVED**
**RESOLUTION 2013-349**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the JFS/Adams County Sheriff Department agreement for provision of investigative work on cases by Adams County Department of Job and Family Services and process server for Child Support Enforcement upon the recommendation of JFS Director Sue Fulton.
***See Contract Journal 64, Page 10***
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 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**