

The Board of Adams County Commissioners met in regular session on August 12, 2013, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Opening prayer and the pledge of allegiance was led by Brian Baldrige.

It was moved by Paul Worley and seconded by Brian Baldrige 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

Clerk of Courts Larry Heller met with the board to discuss the credit card use for services provided. Procuring contract services from Lexis Nexis was also discussed.

Sheriff Kimmy Rogers, Jail Administrator Micah Poe, and Fiscal Officer Cheryl Copas met with the board to discuss budgetary concerns and to request additional funding. \$6,000.00 medical bills, \$3,700.00 Butler County, and only \$6,000.00 left in the fuel account. The board approved an \$80,000.00 additional appropriation for the department. Sheriff Rogers also discussed the current status of provision of School Resource Officers.

BILLS APPROVED
RESOLUTION 2013-395

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

Table with 4 columns: Vendor Name, Description, Account Number, and Amount. Section: Auditor. Includes items like Digital Data Technologies, Greystone Systems Inc., Integrity Appraisal Services Inc., Monroe Systems, Office Depot, and Treasurer of State of Ohio.

Table with 4 columns: Vendor Name, Description, Account Number, and Amount. Section: Building/Janitorial. Includes items like American Electric Power, Anchor Termite & Pest Control, Cooper Lock & Key, James B. Harsha, McNeilan's Trash Removal, Southern Ohio Security.

Table with 4 columns: Vendor Name, Description, Account Number, and Amount. Section: Clerk of Courts. Includes Xerox Base charge/Print Chg. July 2013.

Table with 4 columns: Vendor Name, Description, Account Number, and Amount. Section: Common Pleas, Probate, Probation. Includes Barry's, Chamblin, Teresa, James B. Harsha Co., Prather's IGA, Stone, Jack, Time Warner Cable.

		Total	\$	747.18
	Coroner			
West Union Life Squad	5 body transports/Montgomery Co.	001-119-5430	\$	1,375.00
		Total	\$	1,375.00
	County Court			
LEADS	Non-Terminal agency fees	001-120-5420	\$	600.00
Office Depot	Supplies	011-120-5300	\$	330.23
		Total	\$	930.23
	Dog & Kennel			
American Electric Power	Elec. Dog & kennel 6/27-7/29-13	040-147-5450	\$	184.65
Geeks on Demand	E2/3 Office 365	040-147-5420	\$	141.00
McNeilan's Trash Removal	Trash removal/dog pound	040-147-5420	\$	50.00
		Total	\$	375.65
	Economic & Community Development			
Johnson, Holly	Travel expenses	001-101-5500	\$	36.62
		Total	\$	36.62
	EMS			
Adams County Regional Medical	Drug supplies	010-170-5300	\$	420.84
B & C Communications	Equipment/Radios	010-170-5400	\$	930.00
Bound Tree Medical LLC	Squad medical supplies	010-170-5300	\$	669.14
DeLille Oxygen Company	Oxygen supply/squads	010-170-5300	\$	8.00
Hudson Fuel Oil	Winchester Squad Fuel	010-170-5310	\$	127.96
Life Squad Runs	Vol. Squad runs	010-170-5455	\$	3,881.25
R & M Sales & Service	Oil change/maintenance	010-170-5400	\$	84.95
Voyager Fleet Systems, Inc.	Fuel	010-170-5310	\$	1,220.39
		Total	\$	7,342.53
	Flood & Building			
Verizon Wireless	Cell phone service	001-130-5420	\$	180.12
		Total	\$	180.12
	Miscellaneous			
GE Capital c/o Ricoh USA Program	August copier lease	55-250-5420	\$	248.19
		Total	\$	248.19
	Prosecutor			
Frontier	Phone service	001-108-5450	\$	390.30
Lexis Nexis	Online service	001-108-5420	\$	272.00
Quill	Toner, paper	001-108-5300	\$	248.82
Verizon Wireless	Cell phone service	001-108-5420	\$	55.89
		Total	\$	967.01
	Sheriff			
Deedy's Georgetown Dry Cleaners	Dry clean uniforms-July 2013	001-125-5420	\$	129.10
Dollar General West Union	Bleach, dish detergent, pine sol, etc.	001-125-5300	\$	132.30
Prather's IGA	Food for jail	001-125-5300	\$	1,675.53
Raber's Shoe	Boots/Deputy Sheeley	001-125-5350	\$	78.95
Radio Shack	Connector/jail TV	001-125-5300	\$	9.47
Roy Tailor Uniform	Collar brass and flashlight	001-125-5350	\$	198.95
Treasure State of Ohio	Drug/alcohol testing	001-125-5420	\$	1,051.00
Voyager Fleet Systems, Inc.	Gasoline for cruisers July 13	001-125-5300	\$	5,395.55
		Total	\$	8,670.85
	Title			
Henschen & Associates Inc.	Computer/Larry	015-169-5350	\$	1,449.00
		Total	\$	1,449.00
	Transportation			
Adams-Brown Co.Economic Opp.	June contracted transportation	172-273-5420	\$	15,919.50
Adams Co.Senior Citizen Council	June transportation contract	172-273-5420	\$	17,149.50
FRS Transportation	June contract transportation	172-273-5420	\$	20,004.60
		Total	\$	53,073.60
	Treasurer			

Civitas Media-Ohio	R.E. Tax due date reminder	001-107-5700	\$ 30.00
		Total	\$ 30.00
Veterans			
Mitchell, Garry G.	Reim/expenses OSACVSC	001-136-5500	\$ 113.16
		Total	\$ 113.16
9-1-1 Dispatch			
Voyager Fleet Systems, Inc.	Fuel	010-413-5300	\$ 185.58
		Total	\$ 185.58
		Grand Total	\$ 96,388.09
Engineer			
Adams County Commissioners	MVGT share prj#coq/co14q co share	165-162-5407	\$ 230,147.00
American Electric Power	Electric serv. Adams Co. garage	165-162-5450	\$ 663.09
Brown County Rental	Straw shooter rental 1 day	165-162-5340	\$ 75.00
Cintas	Clean uniform service, towel & rug	165-162-5420	\$ 169.38
Cleaning Supplies Company	Dust mop treatment	165-162-5300	\$ 69.36
Community Fuels	8 bags ice	165-162-5900	\$ 10.00
Esman, Justin	replaced spring on unit #53	165-162-5400	\$ 300.00
Fire Safe	re-charge fire extinguishers/garage	165-162-5900	\$ 279.90
Grooms, Joyce M	Cleaning engineers office 8/2/13	165-161-5420	\$ 75.00
Glockner GM Super Store	Parts for truck #17 pin, spring	165-162-5400	\$ 1,312.70
Hanson Aggregates	Stone	165-162-5340	\$ 1,549.73
James B. Harsha Co.	Hydraulic hose, torch tips, etc.	165-162-5340	\$ 92.55
Kleem, Inc.	U Channel post & sign brackets	165-162-5340	\$ 2,616.60
Murphin Ridge Building Supplies	Screws	165-163-5340	\$ 10.47
Semple Service Center, LLC	Tire repairs	165-162-5400	\$ 30.00
Shupert Tire Service	Tire changed #20	165-162-5400	\$ 10.00
Tadlock's Trailer Sales	4" channel	165-162-5340	\$ 50.63
West Union Mower Service	chainsaw oil	165-162-5340	\$ 48.00
		Total	\$ 237,509.41
Job & Family Services			
A.B.C.E.O.I.	Contract serv/Tanf Summer Youth	180-156-5420	\$ 69,437.71
A.B.C.E.O.I.	Contract services-July	333-297-5420	\$ 10,312.13
A.B.C.E.O.I.	Contract services-May	333-297-5420	\$ 754.70
A.B.C.E.O.I.	Contract services-May	333-297-5420	\$ 1,818.26
A.B.C.E.O.I.	Contract services-June	334-2985420	\$ 1,470.61
A.B.C.E.O.I.	Contract services-May	334-298-5420	\$ 4,772.35
Civitas Media LLC	Invitation to bid AD 7/10/13	180-156-5900	\$ 113.75
Community Fuels	NET/PRS Gas Vouchers	180-156-5420	\$ 1,930.00
Cross Management	Contract services-July	180-156-5420	\$ 100.00
Frontier	Phone service 544-3781	180-156-5450	\$ 51.99
Frontier	Phone service 544-8502	180-156-5450	\$ 196.22
FRS Counseling	MOU May 2013	336-296-5470	\$ 400.00
FRS Counseling	MOU June 2013	336-296-5470	\$ 806.84
Lifespan Solutions, Inc.	Contract serv/Title Comp. Soc.	180-156-5420	\$ 1,207.50
Office Depot	HP Officejet 4620 All-in-one	180-156-5350	\$ 99.99
Office Depot	HP Officejet 4620 All-in-one	180-156-5350	\$ 99.99
Ohio Dept. Agriculture	Pesticide applicator license	180-156-5900	\$ 35.00
Southern State Com	Cont serv/basic skills GED classes	180-156-5420	\$ 2,200.00
W.P. Homes	PRC rent	180-156-5530	\$ 267.00
West Union Wal-Mart	Back to school clothing	180-156-5530	\$ 37,500.00
West Union Wal-Mart	Back to school clothing	180-156-5530	\$ 30,000.00
		Total	\$ 163,574.04

*** 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: Baldrige, yea

Caraway, yea

Worley, yea

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MOVING OHIO FORWARD BID OPENING

The Moving Ohio Forward Bid Opening was conducted at 1:00 p.m. Those present were as follows: E.C.D. Director Holly Johnson and Brady Grooms of Supreme Asphalt.

The following bids were received:

Supreme Asphalt

2nd Street - \$5,500.00, Main St., Stout - \$3,000.00, Stella Ave - \$6,200.00

Main St., Peebles - \$10,300.00, 183 Elm St. -\$3,850.00, 157 Elm St. -\$5,000.00

Leonard Excavating, LLC

Stella Ave. -\$6,500.00, 183 Main St. -\$9,800.00, 183 Elm St.,-\$3,500.00, 158 Elm St. -\$4,000.00

The bids were released to E.C.D. Director Holly Johnson for review.

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**DOG LICENSE FEES RESOLUTION APPROVED
RESOLUTION 2013-398**

It was moved by Stephen Caraway and seconded by Brian Baldrige to approve the following 2014 Dog License Fee resolution:

**In the Matter of Declaring Adams County 2014 Dog License Fees
1 Year, 3 Year, and Permanent License Fees**

Whereas: Ohio House Bill 59 (Budget Bill) amended Sections 955.01, 955.05, 955.06, 955.07, 955.08, and 955.09 of the Revised Code regarding establishment of mandated options for dog registration for a 1 year dog license, or 3 year dog license, or permanent dog license effective December 1, 2013; and,

Whereas: Ohio House Bill 59 amended Section 955.14 (C) of the Revised Code regarding the fee amounts payable to the college of veterinary medicine for the Ohio State University for each dog and kennel registration; and,

Whereas: Ohio House Bill 59 amended Section 955.14 (A) of the Revised Code regarding an established ratio for dog registration fees to \$2.00 for each year of dog registration, and \$20.00 for a permanent dog registration, which not transferable; and,

Whereas: The Adams County Auditor is now required to annually administer a multi-option dog owner registration fee system effective December 1, 2013 beginning with the 2014 dog license renewal and purchase period; and

Whereas: The Adams County Dog Warden agency is also available to assist in processing multi-year dog registrations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Adams County Commissioners that the Adams County Auditor is hereby authorized to receive dog license fees for the year 2014 in accordance with Ohio House Bill 59 and subsequent payment to OSU College of Veterinary Medicine.

1 Year Dog License Fees	\$10.00 per dog per ORC 955.14, \$10.00 late fee penalty per ORC 955.05
3 Year Dog License Fees	\$30.00 per dog per ORC 955.14
Permanent Dog License Fees	\$100.00 per dog per ORC 955.14
Kennel Fee	\$50.00 per ORC 955.14 per year
OSU College of Veterinary Medicine	-.10 1 Year, \$.30 cents 3 Year, \$1.00 Permanent per ORC 955.14

Adopted August 12, 2013

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

VOTE: Baldrige, yea	Caraway, yea	Worley, yea
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JFS Director Sue Fulton met with the board to discuss an advancement of funds for the Family Children First account.
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WORK SESSION – August 15, 2013

All members of the Adams County Board of Commissioners met on August 15, 2013 to travel to the counties of Holmes and Tuscarawas and to meet with the Ohio Travel Association in Franklin County for tourism development meetings.

Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige, Chairman

Stephen Caraway, Vice Chairman

Diane Ward, Clerk

Paul Worley, Member