

The Board of Adams County Commissioners met in regular session on September 23, 2013, with the following members present: Brian Baldrige, 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 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

SEAMAN FALL FESTIVAL 100<sup>TH</sup> ANNIVERSARY PROCLAMATION APPROVED: RESOLUTION 2013-461

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the following proclamation honoring the 100<sup>th</sup> anniversary of the Seaman Fall Festival:

HONORING THE 100<sup>TH</sup> ANNIVERSARY OF THE SEAMAN FALL FESTIVAL

Whereas, Adams County has many small communities and townships that help make our county unique and full of history; and

Whereas, the community of Seaman, Ohio has many long standing traditions, including the Seaman Fall Festival; and

Whereas, this year is the 100<sup>th</sup> Anniversary of the Seaman Fall Festival and the theme is "Remembering When"; and,

Therefore, Be It Resolved, We encourage all citizens in Adams County to join us in wishing the citizens of Seaman best wishes for a wonderful festival and to honor and reflect on the proud 100 year history of this local event; and,

Be It Further Resolved, We hereby honor the Seaman Fall Festival and thank the many volunteers and fair directors that made the event a wonderful tradition in Adams County and order this proclamation to be spread upon the pages of the Commissioners' Journal.

In Witness Whereof, we have hereunto set our hand on this eighteenth day of September, 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: Baldrige, yea Caraway, yea Worley, yea

BILLS APPROVED: RESOLUTION 2013-462

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

Table with 4 columns: Vendor, Description, Account Number, Amount. Rows include Airport (Epic Aviation), Auditor (Com Doc, Time Warner Cable), Building/Janitorial (American Electric Power, High Efficiency Products, McNeilan's Trash Removal), and Clerk of Courts.

Frontier	Phone service	001-118-5450	\$ 185.43
Pitney Bowes	Lease/postage meter	001-102-5350	\$ 424.00
		Total	\$ 609.43

#### Commissioners

Adams County Auditor	Transfer fee/Market Street Property	001-143-5900	\$ 0.50
Adams County Regional Medical	Random drug testing	001-100-5900	\$ 34.00
Clemans, Nelson & Associates, Inc.	Professional services agreement	001-100-5470	\$ 175.00
National Bank of Adams County	Inlot #107/Market Street property	001-122-5740	\$ 30,000.00
Time Warner Cable	Internet access	001-100-5420	\$ 14.19
		Total	\$ 30,223.69

#### Common Pleas, Probate, Probation

Adams County Regional Medical Ctr.	Drug test/new employee - Bowling	001-116-5900	\$ 34.00
Cardmember Service	Signature stamp/215 appt. book	001-113-5300	\$ 96.70
Clermont County Juvenile Detention	Detention August 2013	001-116-5680	\$ 7,070.69
Crowne Plaza Columbus North	Hotel accom./Schlueter 10/13	001-113-5500	\$ 294.00
Embassy Suites-Airport	Hotel accom./A. Richmond 10/13	001-113-5500	\$ 315.00
Frontier	Phone service	001-113-5450	\$ 696.89
Henschen & Associates, Inc.	Computer system/S. Bowman	025-164-5300	\$ 225.00
Henschen & Associates, Inc.	Computer system/S. Bowman	025-164-5350	\$ 1,034.00
Henschen & Associates, Inc.	Computer system/S. Bowman	025-164-5420	\$ 190.00
Ohio Judicial College	Registration fee/Richmond 10/13	001-113-5500	\$ 150.00
Stone, Jack	Community Service Supervisor	185-168-5420	\$ 288.00
		Total	\$ 10,394.28

#### Dog Kennel

McNeilan's Trash Removal	Trash removal/dog kennel	040-147-5420	\$ 50.00
		Total	\$ 50.00

#### Economic & Community Development

Adams County CDBG	CDBG 2012 Local Match/Seaman water	093-312-5420	\$ 22,552.00
Pike Water, Inc.	Water tap- Parker Ridge Road	097-184-5430	\$ 1,700.00
		Total	\$ 24,252.00

#### EMS

Adams County Regional Medical Ctr	Drug testing new employee - Marshall	010-170-5420	\$ 34.00
Life Squad Runs	Volunteer reimbursements/runs	010-170-5455	\$ 2,061.25
		Total	\$ 2,095.25

#### Miscellaneous

Office of the Ohio Public Defender	Indigent defense contract/2nd qtr.	001-129-5420	\$ 22,641.00
		Total	\$ 22,641.00

#### Prosecutor

Newman, Kimberly	Reim/conference, lodging, parking	195-174-5500	\$ 375.94
Quill	Paper, letter folders, etc.	001-108-5300	\$ 123.18
		Total	\$ 499.12

#### Recorder

Time Warner Cable	Internet access	001-126-5420	\$ 15.00
		Total	\$ 15.00

#### Sheriff

Adams County Regional Medical Ctr.	Drug testing new employee - Davis	001-125-5420	\$ 34.00
Fitzgerald's - Seaman	Bubble pack meds/inmates	001-125-5300	\$ 90.00
Frontier	Phone service	001-125-5450	\$ 44.51
Prather's IGA	Food/jail	001-125-5300	\$ 1,289.21
Time Warner Cable	Cable TV/jail	001-125-5420	\$ 78.55
		Total	\$ 1,536.27

#### Tax Map

Time Warner Cable	Internet access	001-139-5420	\$ 15.00
		Total	\$ 15.00

#### Title

Heller, Larry	Reim/mileage-meetings	015-169-5500	\$ 84.00
		Total	\$ 84.00

#### Transportation

FRS Transportation	Transportation contract July 2013	172-273-5420	\$ 17.20
Time Warner Cable	Internet access	172-273-5420	\$ 15.00

		Total	\$ 32.20
<b>Treasurer</b>			
Time Warner Cable	Internet access	001-107-5420	\$ 15.00
		Total	\$ 15.00
<b>9-1-1 Dispatch</b>			
Adams County Regional Medical Ctr.	Drug testing/new employee - Fite	010-413-5900	\$ 34.00
Adams Rural Electric	Electric service/Cemetery Rd. tower	010-413-5450	\$ 32.38
Mosier Furniture & Appliance	2 office chairs/Dispatch employees	010-413-5350	\$ 1,676.00
		Total	\$ 1,742.38
		Grand Total	\$105,498.14

<b>Engineer</b>			
AC Machining	Drill out studs #19	165-162-5400	\$ 72.00
Art's Welding	Welding plow stabilizers	165-162-5400	\$ 690.00
ATC Associates, Inc.	Site #3 professional services	165-162-5408	\$ 11,445.00
Cintas	Clean uniform, towels, & rugs	165-162-5420	\$ 169.38
Community Fuels	8 bags ice	165-162-5900	\$ 10.00
Glockner GM Super Store	Filing bolts, gaskets, o rings, etc.	165-162-5340	\$ 688.88
Grooms, Joyce M.	Cleaning office 9/13/13	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 1,207.58
Hudson Fuel Oil, Inc.	Gasoline & diesel fuel	165-162-5340	\$ 3,127.35
McNeilan's Trash Removal	Trash removal/garage	165-162-5420	\$ 65.00
Ohio CAT	7 filters & trans fluid/924H CAT	165-162-5340	\$ 472.93
O'Reilly Auto Parts	Motor oil, filters, head lights	165-162-5340	\$ 1,225.33
Prestress Services Industries, LLC	Beams/West Fork	165-163-5340	\$ 41,760.00
Shupert Tire Service	Tire repairs	165-162-5400	\$ 58.95
Shupert Tire Service	Tractor tire #61	165-162-5340	\$ 221.90
Softworks, Inc.	2013/14 maintenance agreement	165-161-5420	\$ 1,195.00
Town & Country - West Union	5 keys	165-162-5340	\$ 9.95
		Total	\$ 62,494.25

<b>Job &amp; Family Services</b>			
Adams County Transportation	Contract services/NET & PRS	180-156-5420	\$ 59,504.00
Adams County Clerk of Courts	Contract services/August	175-155-5465	\$ 2,661.12
Adams County Courts	Contract services/Domestic	175-155-5465	\$ 4,058.43
Adams County Juvenile Court	Contract services/August	175-155-5465	\$ 11,744.86
Adams County Juvenile Court	Contract services/July	175-155-5465	\$ 11,644.08
DeMint, Rebecca	Reim/qtrly Fraud meeting- 9/17	180-156-5500	\$ 13.33
FRS Transportation	Contract service/Title XX - August	180-156-5520	\$ 663.60
McNeilan's Trash Removal	Trash removal/September	180-156-5420	\$ 90.00
Office Depot	Office supplies	180-156-5300	\$ 17.04
Speedway, SuperAmerica	Fuel/travel 8/13-9/11/13	180-156-5500	\$ 460.86
Tri State Security	Contract services/monitoring	180-156-5420	\$ 105.00
West Union Mower Service	Spark plug, gas mix	180-156-5900	\$ 15.45
			\$ 90,977.77

\*\*\* 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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Court Administrator Angela Richmond met with the board to discuss the following issues:  
 Probation Department truck/Adams Clermont Solid Waste - wench bumper and racks/funding request \$3,600.00  
 Maximus Contract - Child Support  
 Human Services Title XX funding - Summer Recreation  
 Online service – implemented by October 2, 2013  
 Court funding revenues - 1960's - 1970's  
 CAUV office – court office space is needed by December  
 Court cameras – installation & equipment will be paid out of the Court Security Fund  
 Jail Task Force –discussed update with the commissioners

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