

The Board of Adams County Commissioners met in regular session on July 8, 2019 at the Government Center with the following members present: Ty Pell, Diane Ward and Barbara Moore. The meeting was called to order by President Pell and opened with prayer and the Pledge of Allegiance led by Pastor James Lanham.

It was moved by Diane Ward and seconded by Ty Pell to approve the minutes for June 24, 2019 and June 26, 2019.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

**BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2019-299**

It was moved by Diane Ward and seconded by Ty Pell to approve the bills for payment:

PAY TO NAME	LINE DESCRIPTION	ACCOUNT NUMBER	LINE AMOUNT
AMB/EMS			
BAKER, TRAVIS	VOLUNTEER SQUAD RUNS 6/9-6/22/2019	010-170-5455	\$6.25
BIHL, PATRICK	VOLUNTEER LIFE SQUAD RUNS 6/20-7/4/2019	010-170-5455	\$45.00
BOUND TREE MEDICAL, LLC	EMS MEDICATIONS 0.9% NACL (1 CS/18 EA)	010-170-5300	\$98.82
BOUND TREE MEDICAL, LLC	EMS RESTOCK IV CATH, ELECTRODES, AIRWAYS	010-170-5300	\$1,622.49
BOUND TREE MEDICAL, LLC	EMS RESTOCK GLUCOSE TEST STRIPS (BX/6)	010-170-5300	\$581.94
CAMPBELL, MARIAN PHYLLIS	EMS LIFE SQUAD RUNS 6/20-7/4/2019	010-170-5455	\$30.00
DISH DBS CORPORATION	EMS CONTRACT UTILITIES 6/14-7/14/19 TV	010-170-5450	\$36.28
HOLCOMB'S AUTOMOTIVE	EMS SQUAD 301 BRAKES/ROTORS, SERVICE	010-170-5390	\$1,109.15
LARRY'S TOWING & SERVICE CTR	EMS TOW SQUAD 201 WILEY RD	010-170-5390	\$214.50
MISKELL, PHIL	EMS VOLUNTEER RUNS 6/20-7/11/2019	010-170-5455	\$135.00
NAYLOR, STEVE	EMS VOLUNTEER RUNS 6/20-7/4/2019	010-170-5455	\$63.75
VERIZON WIRELESS	EMS WIRELESS JETPACK FOR ECG TRANSMISSION	010-170-5450	\$70.51
VERIZON WIRELESS	EMS WIRELESS MODEMS FOR SQUADS	010-170-5450	\$186.06
VILLAGE OF PEEBLES	EMS UTILITIES STATION #100 WATER/SEWER	010-170-5450	\$88.00
WALLINGFORD'S ACE HARDWARE	EMS STATION #100 BUNK ROOM PROJECT	010-170-5315	\$73.95
WALLINGFORD'S ACE HARDWARE	EMS ADMIN OFFICE NEW DOOR LOCK	010-170-5315	\$11.58
WALLINGFORD'S ACE HARDWARE	EMS CLEANING SUPPLIES FOR STATION #100	010-170-5315	\$63.26
WALLINGFORD'S ACE HARDWARE	EMS STATION #100 BUNK ROOM PROJECT	010-170-5315	\$11.17
	TOTAL		\$4,447.71
AUDITOR			
BHM CPA GROUP INC	TO COMPILE 2018 FED SCHEDULE/GASB 34 BASIC	001-104-5420	\$9,095.00
COMDOC INC.	OVERAGE ON COPIER 7845 03/15/19-06/14/19	001-104-5420	\$52.61
COMDOC INC.	BASE RATE 6/15/19-07/14/19	001-104-5420	\$269.55
GREYSTONE SYSTEMS, INC.	LEASE AGREEMENT 8/1/19-8/31/19	190-160-5420	\$913.00
	TOTAL		\$10,330.16
CLERK OF COURTS			
CARDMEMBER SERVICE	POSTAGE FOR JURY SELECTION 2020	001-102-5320	\$1,820.00
	TOTAL		\$1,820.00
COMMISSIONERS			
ADAMS CO REGIONAL WATER DISTRICT	WATER - AIRPORT	001-124-5450	\$28.00
ADAMS COUNTY BOARD OF HEALTH	NEW EMPLOYEE DRUG TEST	001-100-5900	\$25.00
FLOW-THRU DRAIN & SEWER CLEANING	DRAIN CLEANING/PLUMBING	001-123-5400	\$165.00
FREEDOMLINX, LLC	IT CONTRACT	001-102-5420	\$1,300.00
J & M AIRCRAFT SUPPLY INC	VARIOUS SIZE LIGHT BULBS AT AIRPORT	001-124-5400	\$521.20
MCM OHIO LLC	ADS	001-100-5700	\$27.00
MURPHIN RIDGE BUILDING SUPPLIES	METAL FOR DOORS AT AIRPORT	001-124-5400	\$324.36
MURPHIN RIDGE BUILDING SUPPLIES	SCREWS FOR METAL	001-124-5400	\$30.00
WENTZ, ZACHARI	CASH BACK INSURANCE INCENTIVE	383-394-5875	\$20.00
WEST UNION WATER AND SEWER DEPT	WATER/SEWER - CH, ANNEX, HEALTH DEPT	001-123-5450	\$2,124.87
	TOTAL		\$4,565.43
COMMON PLEAS			
125 SAND STONE & MORE, LLC	BLACK MULCH (3) SCOOPS 5/25 - PROB DEPT	185-168-5900	\$66.00
125 SAND STONE & MORE, LLC	BLACK MULCH (12) SCOOPS 5/15 - PROB DEPT	185-168-5900	\$264.00
BOWLING, MARLA	REIMB-DONUTS PURCHASED FOR JURORS	001-113-5300	\$11.35
CARDMEMBER SERVICE	DECLARATION OF INDEPENDENCE ADDITION	193-316-5900	\$179.70
CARDMEMBER SERVICE	PADDED ENVELOPES	001-113-5300	\$43.04
CARDMEMBER SERVICE	LODGING 6/12-6/14 J.HUFFMAN CONFERENCE	185-168-5500	\$199.98
CARDMEMBER SERVICE	CHAIR FOR JUDGE	061-302-5350	\$312.90
CARDMEMBER SERVICE	(8) INK CARTRIDGES	061-302-5300	\$605.92
CARDMEMBER SERVICE	RING BINDERS	001-113-5300	\$39.08
CARDMEMBER SERVICE	AWARE GPS PLUG IN DEVICE FOR VEHICLES	001-115-5420	\$79.96
CARDMEMBER SERVICE	GIFT BAGS	193-316-5900	\$10.00
CARDMEMBER SERVICE	OFFICE SUPPLIES,SHELVES,STORAGE UNITS	061-302-5300	\$748.93
CARDMEMBER SERVICE	BIRTH CERTIFICATE	061-302-5300	\$27.00
CARDMEMBER SERVICE	BULLETIN BOARD	001-116-5300	\$159.98
CARDMEMBER SERVICE	COM.SERVICE RAIN PONCHOS	185-168-5300	\$18.99

CARDMEMBER SERVICE	TASER HOLSTER AND HARDWARE	193-317-5350	\$78.21
CARDMEMBER SERVICE	OFFICE SUPPLIES: FILE FOLDERS, DRY ERASE MARKERS	061-302-5300	\$42.94
CARDMEMBER SERVICE	(2) BUSINESS PRINTERS	061-302-5350	\$899.98
CARDMEMBER SERVICE	DECLARATION OF INDEPENDENCE POCKET	193-316-5900	\$119.80
CARDMEMBER SERVICE	LANDSCAPING PLANTS 5/7/19	185-168-5900	\$3.00
CLERMONT COUNTY JUVENILE DETENTION	MAY '19 DETENTION -JUVENILE COURT	001-116-5680	\$5,890.00
DREAM CATCHER COMMUNICATIONS, INC.	MOVIE NIGHT ADS-PROBATION DEPT	007-367-5300	\$250.00
HENSCHEN & ASSOCIATES, INC.	CUSTOMER SERVICE/SUPPORT AGREEMENT	001-116-5420	\$750.00
HENSCHEN & ASSOCIATES, INC.	CUSTOMER SERVICE/SUPPORT AGREEMENT	001-113-5420	\$2,125.00
HENSCHEN & ASSOCIATES, INC.	DOMAIN NAME RENEWAL-ADAMS CO COURTS	025-164-5420	\$150.00
HENSCHEN & ASSOCIATES, INC.	NEW HP 600 PC FOR COUNTY COURT	025-164-5350	\$1,494.00
HENSCHEN & ASSOCIATES, INC.	CUSTOMER SERVICE/SUPPORT AGREEMENT	001-117-5420	\$125.00
HENSCHEN & ASSOCIATES, INC.	(2) HP 600 COMPUTERS	055-166-5350	\$3,666.00
JONES, CRYSTAL	REIMB-LUNCH PURCHASED FOR PROBATIONER	001-116-5900	\$10.43
MATTHEW BENDER & CO., INC	OH FAMILY & ELDER LAW 2019 ED-COURTS	001-116-5300	\$164.43
OHIO JUDICIAL CONFERENCE	2019 ANNUAL MEETING SEPT 12-13	001-113-5500	\$350.00
QUILL	PLANNER,MARKERS-COMON PLEAS	055-166-5900	\$303.05
QUILL	INK CARTS,MARKERS,WIPES,WHITEOUT,P	005-356-5300	\$1,362.38
QUILL	YELLOW LEGAL PADS-COMMON PLEAS	055-322-5900	\$14.99
SHELTON, SARAH ELIZABETH	6/19 CHILD SUPPORT CONTRACT-JUVENILE CT	001-116-5980	\$666.66
SHUPERT'S TIRE SERVICE	4 TIRES,DISPOSAL-COURTS	055-166-5390	\$342.00
SPENCER, BRETT M.	JURY FOOD REIMBURSEMENT	001-113-5300	\$30.84
TOOLE, MADELYN	6/24-28, 7/1-5 INTERNSHIP	001-113-5420	\$200.00
WALMART	GIFT CARD PURCHASE FOR LIFESKILLS	055-166-5900	\$830.00
WALMART COMMUNITY (COMM/D&K/PROBATION)	CLOTHES FOR PROBATIONERS	055-166-5900	\$783.07
WALMART COMMUNITY (COMM/D&K/PROBATION)	WATER, TISSUE CD CASES	001-113-5300	\$22.06
WALMART COMMUNITY (COMM/D&K/PROBATION)	MOVIE NIGHT SUPPLIES	007-367-5300	\$68.72
WALMART COMMUNITY (COMM/D&K/PROBATION)	SHOES FOR PROBATIONER	061-302-5300	\$5.00
WALMART COMMUNITY (COMM/D&K/PROBATION)	GIFT BAGS SUPPLIES LEADERSHIP OF ADAMS YOUTH	193-316-5900	\$35.10
	TOTAL		\$23,549.49
DOG & KENNEL			
AAA SANITATION, INC	PORT-O-LET FOR DOG POUND	040-147-5420	\$135.00
MCNEILAN, LAWRENCE	TRASH PICK UP DOG POUND	040-147-5420	\$50.00
	TOTAL		\$185.00
ECONOMIC DEVELOPMENT			
MCM OHIO LLC	2019 NEWSPAPER SUBSCRIPTION - ECD	001-101-5900	\$35.00
	TOTAL		\$35.00
GIS			
QUILL	PRINTER & FAX INK, ERASER, & PENICL SHARPENER	001-135-5300	\$118.46
	TOTAL		\$118.46
PROSECUTOR			
LEXIS NEXIS, INC.	LEGAL RESEARCH	001-108-5420	\$346.36
QUILL	OFFICE SUPPLIES	195-174-5300	\$1,444.50
VERIZON WIRELESS	VICTIM ADVOCATE CELL PHONE	195-174-5420	\$75.54
VERIZON WIRELESS	INVESTIGATOR CELL PHONE	001-108-5420	\$51.84
	TOTAL		\$1,918.24
SHERIFF			
A.C. GLASS, LLC	WINDSHIELD FOR VAN	001-125-5400	\$225.00
ADAMS COUNTY BOARD OF HEALTH	SUPPLEMENTAL TO HEALTH SERVICE AGREEMENT	001-125-5660	\$250.00
ADAMS COUNTY BOARD OF HEALTH	DRUG SCREEN NEW EMPLOYEE	001-125-5420	\$25.00
ADAMS COUNTY BOARD OF HEALTH	HEALTH SERVICE AGGREETMENT JUNE 19	001-125-5660	\$2,250.00
BLACK, JEFFREY L	OIL CHANGE UNIT 5	001-125-5400	\$10.00
FLANNERY, ANTHONY	REPLACE PADS ON CAR 19*	001-125-5400	\$180.00
HUNTLEY AUTO SUPPLY	REFRIGERANT	001-125-5400	\$40.10
MODERN LEASING	COPIER MAINTENANCE DISPATCH	001-125-5257	\$400.00
OPC CLEANING SUPPLIES	DISPOSABLE GLOVES	001-125-5300	\$75.00
OPC CLEANING SUPPLIES	GLOVES, CLOROX WIPES, LAUNDRY SET., ETC	001-125-5675	\$305.64
SIRCHIE ACQUISITION COMPANY, LLC	GUN BOXES, SPIT MASK, TEST KITS ETC.	001-125-5300	\$506.99
TREASURER OF STATE (FUND 83F)	LEADS JULY 19	001-125-5420	\$400.00
	TOTAL		\$4,667.73
TITLE			
FRONTIER	FRONTIER PHONE AND INTERNET SERVICES	015-169-5420	\$164.88
	TOTAL		\$164.88
	GRAND TOTAL		\$51,802.10
ENGINEER			
BARRY'S CHEVROLET BUICK INC	REPAIRED TRUCK #5 FUEL MODULE AND STARTER	165-162-5400	\$1,797.95
FIRST STOP INC	10 BAGS ICE	165-162-5340	\$22.90
FRONTIER	TEL SVC 9375442943010766-5 ADAMS CO HWY	165-162-5450	\$219.06
GLOCKNER GM SUPER STORE INC	OIL FILL TUBE #72, EMERGENCY BRK CBLE #52	165-162-5340	\$320.00
GLOCKNER GM SUPER STORE INC	INJECTORS FOR #19	165-162-5340	\$1,991.00
GROOMS, JOYCE M	CLEANING SERVICE ENG OFFICE 06-26-19	165-161-5420	\$75.00
HANSON AGGREGATES INC	13.32 TONS STONE C & 304	165-162-5340	\$186.57
HUNTLEY AUTO SUPPLY	PLUG WIRE KIT, SPARK PLUGS, STARTER, ETC	165-162-5340	\$1,463.24
JAMES B. HARSHA COMPANY	HYD HOSE	165-162-5340	\$67.23
KIMBALL MIDWEST	DRILL BITS, COOLANT, FUSES, ETC	165-162-5340	\$201.08
MARY ELLEN KIMBERLIN,LLC	MILESTONES MINERAL SPRINGS DESIGN BUILD	165-163-5420	\$9,000.00
MCM OHIO LLC	LEGAL NOTICE PUBLIC ANNOUNCE. FEMA FUNDS	165-162-5700	\$243.00
QUALITY SUPPLY & RENTAL INC	LARGE TARPS FOR SALT PILE	165-162-5340	\$414.95

S.C. CONSTRUCTION & MATERIALS, LLC	20.87 TONS COLD MIX	165-162-5340	\$1,753.08
S.C. CONSTRUCTION & MATERIALS, LLC	49.03 TONS COLD MIX	165-162-5340	\$4,118.52
SHUPERT'S TIRE SERVICE	5 TIRES FOR #31 & 32 & LABOR	165-162-5340	\$2,163.01
SHUPERT'S TIRE SERVICE	TIRE CHANGE	165-162-5400	\$55.00
SHUPERT'S TIRE SERVICE	5 TIRES FOR #31 & 32 & LABOR	165-162-5400	\$135.00
WEST UNION WATER AND SEWER DEPT	05-13/06-13 1186-0	165-162-5450	\$306.40
		TOTAL	\$24,532.99
JOB & FAMILY			
ABCEOI	NET TRANSPORTATION MAY 19 JFS	180-156-5420	\$16,290.40
DONNELLON MCCARTHY ENTERPRISES	COPIER MAINTENANCE & REPAIR	180-156-5400	\$82.53
GRAY, BETHANY	MEALS FISCAL MTG. JFS	180-156-5500	\$16.20
MCCHESNEY, KATHY	CLEANING SERVICES 6/2019 JFS	180-156-5420	\$2,100.00
MCCLANAHAN, DANYEL	FISCAL MEETING JFS	180-156-5500	\$12.95
RESERVE ACCOUNT	POSTAGE JFS	180-156-5300	\$5,000.00
SOUTHERN OHIO SECURITY	MONITORING & SERVICING AGENCY SECURITY SYSTEM JFS	180-156-5420	\$179.85
STEVENSON, REBECCA	FRAUD QUARTERLY MEETING 6/25/19 JFS	180-156-5500	\$10.68
THERMAL REMEDIATION SPECIALISTS, LLC	PEST/TERMITE CONTROL 6/2019 JFS	180-156-5420	\$105.00
TREASURER OF STATE OF OHIO	FINANCIAL AUDIT 17A00ADAM-FA218 JFS	333-297-5900	\$164.00
VANDYKE, INC.	COPIER MAINTENANCE & REPAIRS 3/26-6/25 JFS	180-156-5400	\$114.54
WAL-MART	BACK TO SCHOOL SUPPLIES CLOTHING JFS	180-156-5530	\$81,500.00
WEST UNION WATER AND SEWER DEPT	WATER & SEWAGE SERVICE 5/13-6/13 JFS	180-156-5450	\$244.58
		TOTAL	\$105,820.73

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

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**ADDITIONAL APPROPRIATIONS, TRANSFER OF FUNDS APPROVED:
RESOLUTION NO. 2019-300**

It was moved by Ty Pell and seconded by Barbara Moore to approve the following additional appropriations and transfer of funds:

ADDITIONAL APPROPRIATIONS:

\$15,000.00 to 060-437-5350, Equipment, JPIG
\$4,110.00 to 060-437-5300, Supplies, JPIG
\$8,000.00 to 061-302-5150, Salaries, JRIG
\$8,000.00 to 061-302-5420, Contract Services, JRIG

SUPPLEMENTAL TRANSFERS:

\$1,200.00 from 001-104-5900, Other Expense to 001-104-5500, Travel, County General
\$3,000.00 from 001-113-5190, Insurance to 001-113-5350, Equipment, County General
\$1,500.00 from 001-117-5300, Supplies to 001-117-5350, Equipment, County General
\$6,000.00 from 001-116-5680, Detention to 001-116-5350, Equipment, County General
\$8,000.00 from 001-116-5680, Detention to 001-116-5980, Attorney Fees, County General
\$3,000.00 from 025-164-5300, Supplies to 025-164-5350, Equipment, County General
\$2,000.00 from 025-164-5420, Contract Services to 025-164-5350, Equipment, County General
\$43.47 from 001-100-5900, Supplies to 001-143-5902, Transfers, County General
\$5,000.00 from 165-162-5340, Materials Rds to 165-162-5450, Contract Serv Utilities, MVGT
\$5,000.00 from 165-162-5340, Materials, Rds to 165-161-5300, Supplies, MVGT
\$30,000.00 from 165-162-5340, Materials Rds to 165-162-5420, Contract Services, MVGT
\$220.00 from 193-316-5900, Other Expense to 193-316-5170, Workers Comp, Special Projects-Courts
\$7164.27 from 198-372-5150, Salaries to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$1767.73 from 198-372-5160, PERS to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$872.70 from 198-372-5170, Medicare to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$10,000.00 from 198-372-5350, Equipment to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$36,000.00 from 198-372-5906, Principal to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$3,500.00 from 198-372-5904, Interest to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$2787.30 from 198-372-5575, Training to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$40,000.00 from 198-372-5420, Contract Services to 198-372-5355, Equip. Grant Match, Wireless 911 Gov. Asst.
\$2032.00 from 001-123-5150, Salaries to 101-123-5190, to Insurance Employees, County General

CASH TRANSFER:

\$43.47 from 001-143-5902, Transfers, County General to 093-312-4902, Transfers, AC Revolving Loan Fund

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

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**TRAVEL REQUEST APPROVED:
RESOLUTION NO. 2019-301**

It was moved by Barbara Moore and seconded by Diane Ward to approve the following travel request:

Angelena Newman 2019 GIS Conference Columbus, OH 9/22-25/2019 \$958.00

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

VOTE: PELL, AYE WARD, AYE MOORE, AYE



The following reports were filed with the board: Dog and Kennel Department activities for the weeks ending 6-21-19 and 6-28-19.



**KENNEL TECH P/T CREAMER EMPLOYED:
RESOLUTION NO. 2019-302**

It was moved by Ty Pell and seconded by Diane Ward to approve the employment of Cassie Creamer as a part time kennel tech at the Adams County Dog Kennel effective July 8, 2019 per the salary schedule as recommended by Dog Warden Donnie Swayne.

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

VOTE: PELL, AYE WARD, AYE MOORE, AYE



ECD Director Holly Johnson discussed the following issues with the commissioners:

- Adams County Training Center
- Adams County Business Incubator
- ARC applications and discussion at OVRDC county caucus
- North Adams Regional Sewer District
- Winchester Industrial Park
- Graces Run Road Bridge project
- Airport sewage package plant maintenance
- Job duties relating to Corsa program
- Seaman Splash Pad update
- Courthouse security grant and audit review



**CERTIFICATE OF ENVIRONMENTAL EXEMPTION FILED:
RESOLUTION NO. 2019-303**

It was moved by Diane Ward and seconded by Barbara Moore to file for a Certificate of Exemption for environmental review with Ohio Development Services Agency FY18 BP1AA1 project in the amount of \$250,000 as recommended by ECD Director Holly Johnson.

See Contracts Journal #82, Page 27

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

VOTE: PELL, AYE WARD, AYE MOORE, AYE



JFS Director Angela Richmond discussed the following issues with the board:

- West Publishing Corporation/CCAOSC Child Support participation agreement
- Personnel



**EMS RESIGNATION GLENN APPROVED:
RESOLUTION NO. 2019-308**

It was moved by Diane Ward and seconded by Ty Pell to accept the resignation of Michael Glenn as a full time EMT Basic at the Adams County Emergency Medical Service effective July 8, 2019.as presented by Board of Director member Linda Steele.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

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OVRDC 2ND CO CAUCUS HELD:

Commissioner Ward attended the second county caucus of the Ohio Valley Regional Development Commission which was held at 10:00 a.m. in the Government Center Conference Room. Commissioner Ward serves as chairperson for this meeting.

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Bryn Stepp, Southeast Ohio Regional Representative, Ohio Lt. Governor Jon Husted’s office, met with the commissioners to discuss county interests and concerns including natural gas line extensions, wastewater treatment and waterline extension projects and the Winchester Industrial Park.

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Assistant Prosecuting Attorney Dana Whalen discussed the following legal issues:

- Roofing contract
- County Court Judge compensation per ORC
- Review of personnel policies concerning Ohio Revised Code/Sick leave pay out upon retirement

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**COUNTY TAX 2020 BUDGET HEARING HELD, ADOPTED:
RESOLUTION NO. 2019-309**

A public hearing was held at 1:00 p.m. concerning the 2020 County Tax Budget. No one appeared for the hearing. It was moved by Diane Ward and seconded by Ty Pell to adopt the 2020 County Tax Budget and further to file the budget with Auditor David Gifford.

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

VOTE: PELL, AYE

WARD, AYE

MOORE, AYE

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MOTION TO ADJOURN:

It was moved by Diane Ward and seconded by Ty Pell to adjourn.



*Board of Commissioners
Of
Adams County, Ohio*

Ty R. Pell, President

Teresa Diane Ward, Vice-President

Barbara A. Moore, Member

Linda Mendenhall, Clerk