

The Board of Adams County Commissioners met in regular session on August 7, 2018 at the Government Center with the following members present: Diane Ward, Ty Pell and Brian Baldrige. The meeting was opened with prayer and the Pledge of Allegiance led by Pastor Tim Daniel.

It was moved by Diane Ward and seconded by Ty Pell to approve the minutes.

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

VOTE: BALDRIDGE, YEA

WARD, YEA

PELL, YEA

**BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2018-297**

It was moved by Diane Ward and seconded by Ty Pell to approve the bills for payment:
7-Aug-18

Auditor			
Comdoc Inc.	Base Rate Copier 7/15/18-8/14/18	001-104-5420	\$259.95
		TOTAL	\$259.95
Commissioners			
Adams Co Job & Family Services	Membership Dues FCF Council 2018	001-100-5430	\$100.00
Buckeye Power Sales Co Cinti	Maintenance Agreement Generator	001-123-5400	\$1,250.00
Calvert, Brenda	Cash Back Insurance Incentive	383-394-5875	\$35.00
Enervise Inc.	HVAC Maintenance June/July 2018	001-123-5400	\$946.88
Enervise Inc.	HVAC Maintenance June/July 2018	001-123-5400	\$1,000.00
Frontier	Phone 7/19/18-8/18/18	001-123-5450	\$298.64
Frontier	Phone 7/19/18-8/18/18	001-123-5450	\$16.70
Frontier	Phone 7/19/18-8/18/18	001-123-5450	\$356.13
Humane Society of Adams County	Humane Agent 2018	001-127-5490	\$11,775.00
Kendall, Shelley	Cash Back Insurance Incentive	383-394-5875	\$35.00
Kouns, Jennifer	Cash Back Insurance Incentive	383-394-5875	\$20.00
Microsoft Corporation	Microsoft Office 365 6/21/18-6/20/19	001-102-5205	\$8,432.00
Modern Leasing	Copier Lease/Maint 7/16/18-8/16/18	001-100-5420	\$174.12
Southern Ohio Publishing Group	2 Printed Signs - Jury & Restrooms	001-100-5700	\$100.00
Voyager Fleet Systems Inc.	Fuel for Vehicles 8/1/18	001-123-5300	\$48.93
Voyager Fleet Systems Inc.	Fuel for Vehicles 8/1/18	001-100-5500	\$3.22
Walmart Community	Phone Cards, Supplies July 2018	001-123-5300	\$224.51
West Union Water & Sewer Dept.	Water - CH, Annex, Health Dept.	001-123-5450	\$1,964.19
		TOTAL	\$26,780.32
Common Pleas			
Clermont County Juvenile Detention	Detention	001-116-5680	\$5,700.00
Shelton, Sarah Elizabeth	Child Support Contract	001-116-5980	\$666.66
West Union Mower Service	Supplies & Repair to Weed Eater	185-168-5900	\$159.50
		TOTAL	\$6,526.16
County Court			
Columbus Time Recorder Co.	Repair Time Stamp	001-120-5300	\$314.80
Foster, Alan W.	Meals & Mileage	001-120-5500	\$394.59
Hilton Columbus at Easton	Lodging for Alan W. Foster 9/13,14	001-120-5500	\$362.00
Ohio Judicial Conference	Ohio Judicial Conference Annual Mtg	001-120-5500	\$350.00
		TOTAL	\$1,421.39
Dog & Kennel			
Walmart Community	Supplies	040-147-5300	\$135.47
		TOTAL	\$135.47
Economic Development			
Mosier Furniture & Appliance	Gas Line Repair	095-390-5410	\$1,136.79
Cardmember Service	2018 Ohio Land Bank Conference Reg.	091-318-5410	\$300.00

Cardmember Service	HUD CDBG '17 - Office Supplies, Copy Paper	091-318-5410	\$352.40
		TOTAL	\$1,789.19
EMS			
Arrick's Propane	Station 100 Propane Fill up	010-170-5450	\$112.05
Barry's Chevrolet Buick Inc	Replace ABS Module, Oxygen on AC	010-170-5390	\$1,138.82
Bihl, Patrick	Volunteer Run Reimbursement	010-170-5455	\$90.00
Bound Tree Medical LLC	Drug Bag Seals, Glucagon (5)	010-170-5300	\$1,045.45
Bound Tree Medical LLC	EMS Supplies Zofran	010-170-5300	\$51.99
Bound Tree Medical LLC	IV Cath, ET Tube, Gloves, Airway, Tube	010-170-5300	\$1,499.91
Cardmember Service	Safety Cases for PCR Tablets	010-170-5575	\$112.00
Cardmember Service	Building Supplies, TP, Paper Towels	010-170-5315	\$21.00
Cardmember Service	Uniform Pants, Shirts for Employees	010-170-5354	\$163.20
Cardmember Service	Uniform Pants, Shirts for Employees	010-170-5354	\$179.96
Cardmember Service	Uniform Pants, Shirts for Employees	010-170-5354	\$1,038.26
Cardmember Service	Membership Fee for Form Services July	010-170-5575	\$19.00
Cardmember Service	Building Supplies, TP, Paper Towels	010-170-5315	\$147.54
C2R Global Manufacturing Inc.	Expired Medication Disposal System	010-170-5300	\$136.55
Dish DBS Corporation	Satellite TV Service Station 100	010-170-5450	\$30.25
Miskell, Phil	Volunteer Run Reimbursement	010-170-5455	\$60.00
Naylor, Steve	Volunteer Run Reimbursement	010-170-5455	\$85.00
Office Depot	Toner, Trash Bags, Label Tape	010-170-5300	\$512.84
Sapp, Rodney L.	Volunteer Run Reimbursement	010-170-5455	\$132.50
Vearl, Miranda	Volunteer Run Reimbursement 7/5-7/19	010-170-5455	\$60.00
Vearl, Miranda	Volunteer Run Reimbursement	010-170-5455	\$30.00
Verizon Wireless	Wireless Modems for Squad Transmission	010-170-5450	\$186.02
		TOTAL	\$6,852.34
GIS			
County Engineers Assoc of OH	2018 GIS Conference	001-135-5500	\$289.00
Hyatt Regency Columbus	2018 GIS Conference Hotel	001-135-5500	\$537.00
		TOTAL	\$826.00
Recorder			
Conduent Enterprise Solutions	Supplies, Equip, Services June 2018	001-126-5420	\$1,061.25
Conduent Enterprise Solutions	6 Axiohm Ribbons	001-126-5300	\$71.95
Conduent Enterprise Solutions	2 Reams of Drilled Paper	001-126-5300	\$66.26
		TOTAL	\$1,199.46
Sheriff			
Adams County Board of Health	Supplemental to Health Serv. July 18	001-125-5660	\$250.00
Adams County Board of Health	Health Service Agreement 7/18	001-125-5660	\$2,250.00
Black, Jeffrey L.	Repairs on Cruisers	001-125-5400	\$200.00
Corporation Greenfield	Housing Inmates July 18	001-125-5660	\$2,710.00
Corporation Greenfield	Housing Inmates July 18	001-125-5660	\$2,490.00
Fitzgerald's Pharmacy	Bubble packs for Meds	001-125-5670	\$120.00
Fitzgerald's Pharmacy	Bubble packs for Meds	001-125-5670	\$120.00
Frontier	Maintenance 911 System & Fees	198-372-5420	\$128.25
Galls Incorporated	Light & Pouches for Vest Dep B Newland	001-125-5354	\$118.55
Galls Incorporated	Trousers Sgt Adams	001-125-5354	\$180.73
Galls Incorporated	Trousers, Belt & Clip on Holder Dep	001-125-5354	\$61.98
Galls Incorporated	LED Alkaline Dep Parks	001-125-5354	\$55.00
Treadmaxx Tire Distributors Inc.	Tires for Cruisers	001-125-5350	\$1,467.12
McNeilan, Lawrence	Dumpster Rental WR June July 2018	001-125-5763	\$170.00
Miami Valley Regional Crime lab	Laboratory Analysis Fees	001-125-5420	\$2,800.00
Symphony Diagnostic Services	X-rays Inmates	001-125-5670	\$225.00
Modern Leasing	Copier Maintenance July 18	001-125-5420	\$400.00
Mercer County Sheriff's Office	Medical Expenses Inmates	001-125-5670	\$146.47
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$1,184.09
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$273.22
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$273.22
Office Depot	Ink Cartridges, Copy Paper, Thumb Drives	001-125-5300	\$950.19
OPC Cleaning Supplies	Laundry Det, Bleach, Paper Towels, etc	001-125-5758	\$350.22
OPC Cleaning Supplies	Bathroom Tissue, P Towels, Laundry etc	001-125-5675	\$477.94
Shupert's Tire Service	Tire Repairs & Changes	001-125-5400	\$157.00

Sysco Food Services	Food for Jail	001-125-5676	\$1,361.20
Sysco Food Services	Food for Work Release	001-125-5759	\$361.55
Treasurer of State	Drug & Alcohol Test Defendants	001-125-5420	\$144.00
Treasurer of State	Leads August 18	001-125-5420	\$600.00
West Union Save-a-Lot	Food for Work Release	001-125-5759	\$52.24
West Union Save-a-Lot	Food for Work Release	001-125-5759	\$153.75
West Union Save-a-Lot	Food for Jail	001-125-5676	\$683.25

TOTAL \$20,914.97

	Title		
US Bank	Toner	015-169-5300	\$72.92

TOTAL \$72.92

	Treasurer		
Leaf Commercial	12 Month Lease of Copier	001-107-5420	\$82.00

TOTAL \$82.00

GRAND TOTAL \$66,860.17

	Engineer's Office		
First Stop Inc.	20 Bags of Ice	165-162-5340	\$45.80
Frontier	Telephone Service 9375442943	165-162-5450	\$212.88
Hanson Aggregates Inc.	7.31 Tons Stone #601C	165-162-5340	\$123.90
Hanson Aggregates Inc.	Stone #304 7.14 Tons	165-162-5340	\$66.76
James B Harsha Co.	Tape measure, Gloves, Rope, Hose	165-162-5340	\$337.50
James B Harsha Co.	Hyd Hose, Trailer Ball	165-162-5340	\$96.75
Simple Service Center LLC	Tire for #87 Backhoe	165-162-5340	\$141.90
Simple Service Center LLC	1 Tire Repaired	165-162-5400	\$15.00
Shupert's Tire Service	New Tire for #8 Installed	165-162-5400	\$154.56
The Wells Group LLC	22 Yds Concrete Suck Run & Halls Fork	165-162-5340	\$2,379.00
Walmart Community	Flour Bulbs, Page Tabs, White Out, etc	165-161-5300	\$134.84
Wells Fargo Financial Leasing Inc	Monthly Lease Payment Toshiba Copier	165-161-5350	\$173.84
West Union Mower Service	Chain Link, Rectifier/Diode, Chain	165-162-5340	\$94.95

TOTAL \$3,977.68

	Job & Family		
Adams County/Ohio Valley School	Service Coordination 5/2018	331-339-5420	\$1,924.00
Adams County/Ohio Valley School	Service Coordination 5/2018	331-339-5420	\$1,924.00
ABCEOI	NET Transportation 6/2018	180-156-5420	\$17,496.36
ABCEOI	HMG Part C 6/2018	334-298-5420	\$6,488.86
Adams County Prosecutor	Contract Services May 18	175-155-5465	\$10,509.17
Adams County Prosecutor	Contract Services June 18	175-155-5465	\$14,751.01
Adams Co Senior Citizen Council	PRS Transpiration 6/2018	180-156-5420	\$75.60
Adams Co Senior Citizen Council	Title XX Transp 6/2018	180-157-5465	\$1,346.80
Adams County Senior Citizen Council	Jun-18	180-156-5420	\$22,901.20
Adams County Childrens Services	TANF PRC Child Welfare Program	180-156-5420	\$43,880.21
Adams County Childrens Services	Title XX Transfer Protective Services	180-156-5420	\$110,671.90
Adams County Clerk of Courts	Contract Services July 18	175-155-5465	\$2,178.51
Adams County Common Pleas	Contract Services Domestic Relations	175-155-5465	\$8,640.27
Adams County Juvenile Court	Contract Services - June 18	175-155-5465	\$4,276.81
Adams Rural Electric	Electric Service 7/2018	180-156-5450	\$1,875.34
Adams Rural Electric	PRC R D Jr Electric	180-156-5530	\$1,836.77
American Electric Power	PRC B M Electric	180-156-5530	\$210.19
American Electric Power	PRC J E Electric	180-156-5530	\$712.03
American Electric Power	PRC J & S T Electric	180-156-5530	\$192.00
Adams County Common Pleas	Domestic Relations Div.	175-155-5465	\$1,058.33
Buckeye Power Sales Co	Maintenance/Repair Generator	180-156-5400	\$1,068.00
Duke Energy	PRC J & S T Gas	180-156-5530	\$91.40
FRS Transportation Inc	APS G P Transportation	180-157-5800	\$414.40
FRS Transportation Inc	PRS Transp June	180-156-5420	\$436.80
FRS Transportation Inc	NET Connections Transp 6/2018	180-156-5420	\$2,996.00
Heritage Unlimited LLC	PRC T T Rent	180-156-5530	\$948.08

MAX Sells Real Estate LLC	PRC R J Jr/J S Rent	180-156-5530	\$1,521.90
McChesney, Kathy	Cleaning Services 7/2018	180-156-5420	\$2,100.00
McNeilan, Lawrence	Trash Removal June/July	180-156-5420	\$180.00
Office Depot	Pencils/Legal Pads/Toner	180-156-5300	\$197.95
Ohio CSEA Directors Assn	Apriss Corporation Prison Data Prog.	175-155-5900	\$150.00
Ohio CSEA Directors Assn	Apriss Corporation Prison Data Prog.	175-155-5900	\$90.00
Partin, Melissa	PRC B M Rent/Water	180-156-5530	\$930.00
Semple Service Center LLC	Brake Repair on Chevy Truck	180-156-5390	\$435.92
Harvey William Shreffler	Mowing/Landscaping 6/2018	180-156-5420	\$740.00
Sivic Solution Group LLC	CFIS User Group	180-156-5900	\$125.00
Super Fleet Master Card Program	Travel 6/12-7/11	180-156-5500	\$132.37
Time Warner Cable Enterprises	Phone Service/WIFI 8/2018	180-156-5450	\$441.56
Walmart Community	PRC J D Clothes for Work	180-156-5530	\$15.97
Walmart Community	Water	180-156-5900	\$79.60
Walmart Community	Keys/Umbrellas	180-156-5730	\$31.12
Walmart Community	APS Grant J T	180-157-5800	\$86.79
West Union Electric & Plumbing	Emergency Repair Water Leak in Bldg.	180-156-5730	\$8.30
West Union Electric & Plumbing	FRN 30 A Delay Little Fuse	180-156-5730	\$15.80
West Union Water & Sewer	Water & Sewage Service	180-156-5450	\$215.06
Wilson, David D. Jr.	Contract Services July 18	175-155-5465	\$900.00

TOTAL \$267,301.38

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

VOTE: BALDRIDGE, YEA

WARD, YEA

PELL, YEA

**ADDITIONAL APPROPRIATION OF FUNDS APPROVED:
RESOLUTION NO. 2018-298**

It was moved by Ty Pell and seconded by Brian Baldrige to approve the following additional appropriations and transfers of funds:

Additional Appropriations:

\$1634.70 to 001-121-5200, Precinct salaries, County General
\$300,000.00 to 020-172-5420, Contract Services-Board Care, Childrens Services
\$20,000.00 to 020-172-5422, Contract Services/Adopt Asst, Childrens Services

Supplemental Transfers:

\$84.98 from 001-101-5520, Allowance to 001-101-5900, Other Expense, County General
\$21.09 from 001-137-5450, Contract Services-Util, to 001-136-5440, Financial Assistance, County General
\$14.65 from 001-137-5700, Advertising & Printing to 001-136-5440, Financial Assistance, County General
\$1328.00 from 001-137-5840, Memorial Day Expense to 001-137-5440, Financial Assistance, County General
\$2500.00 from 001-142-5930, Official bonds to 001-142-5940, Insurance Liability, County General
\$32.20 from 001-143-5900, Other Expense to 001-143-5902, Transfers, County General
\$1,100.00 from 020-172-5463, Foster Parent Training to 020-172-5269, TRF DTAC Fees Treas, Childrens Serv
\$300.00 from 020-172-5462, Foster Parent Appreciation to 020-172-5274, TRF-Advertise Delq Tax, Childrens Serv
\$1000.00 from 165-162-5340, Materials to 165-161-5350, Equipment, MVGT
\$21,991.53 from 180-156-5730, Expense building maint to 180-156-5902, transfers, Public Assistance
\$400.00 from 195-174-5500, Travel & Expense to 195-174-5300, Supplies, SVAA
\$1700.00 from 195-174-5350, Equipment to 195-174-5300, Supplies, SVAA
\$632.00 from 195-174-5575, Training to 195-174-5300, Supplies, SVAA

Cash Transfer:

\$32.20 from 001-143-5902, Transfers, County General to 093-312-4902, Transfers, AC Revolving Loan

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

VOTE: WARD, YEA

PELL, YEA

BALDRIDGE, YEA

JFS Director Angela Richmond met with the board to discuss the following issues:

- HVAC contract
• Resolution authorizing Director to request inter-county allocation adjustments
• Transfer of agency funds to CSEA
• Bids received for mold inspections
• Resolution to accept funds from Greene and Pike County JFS
• Personnel
• School Voucher Program participation: Manchester 411, North Adams 364, West Union, 404, Peebles-(scheduled)

JFS DANIEL’S HVAC CONTRACT APPROVED:
RESOLUTION NO. 2018-299

It was moved by Brian Baldrige and seconded by Ty Pell to enter into a contract between Adams County Board of Commissioners through the Adams County Department of Job and Family Services with Daniel’s HVAC, LLC for maintenance and repair of agency heating and cooling system upon the recommendation of JFS Director Angela Richmond.

See Contracts Journal #79, Page 25

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

JFS ALLOCATION TRANSFERRED TO CSEA APPROVED:
RESOLUTION NO. 2018-300

It was moved by Diane Ward and seconded by Brian Baldrige to authorize Director Angela Richmond to approve the transfer of Child, Family and Adult Community Protective Services Allocation not to exceed \$67,881.14 and Income Maintenance funding not to exceed \$67,541.28 from the Public Assistance Fund to the Child Support Enforcement Agency Fund.

See Contracts Journal #79, Page 26

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

JFS DIRECTOR DESIGNATED TO SIGN ADJUSTMENTS:
RESOLUTION NO. 2018-301

It was moved by Ty Pell and seconded by Diane Ward to authorize Director Angela Richmond to serve as the board’s designee to request and sign inter-county adjustments of allocations on behalf of Adams County Job and Family Services.

See Contracts Journal #79, Page 27

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

JFS DW FIRE SAFETY CONTRACT APPROVED:
RESOLUTION NO. 2018-302

It was moved by Brian Baldrige and seconded by Diane Ward to enter into a contract between Adams County Board of Commissioners through the Adams County Department of Job and Family Services with DW Fire Safety, LLC for maintenance and repair of agency’s fire alarm/sprinkler system/and fire extinguishers upon the recommendation of JFS Director Angela Richmond.

See Contracts Journal #79, Page 28

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA

JFS FUNDS ACCEPTED FROM GREENE, PIKE CO JFS: RESOLUTION NO. 2018-303

It was moved by Ty Pell and seconded by Brian Baldrige to accept funds from Greene County JFS in the amount of \$12,000.00 for Medicaid Income Maintenance and \$12,000.00 for Title XX funding and further to accept \$23,845.00 from Pike County JFS for Food Assistance Education Training (FAET) as recommended by Director Angela Richmond.

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



Dog Warden Donnie Swayne discussed the following issues with the board:

- Personnel
• Kennel heating system maintenance
• Possible partnership with Columbus Humane Society



KENNEL TECH RELEASED: RESOLUTION NO. 2018-304

It was moved by Diane Ward and seconded by Ty Pell to release Andrew Spires as Kennel Tech at Adams County Dog Kennel due to failure to report to shift assignment effective retroactively 7-9-18.

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



KENNEL TECHS EMPLOYMENT APPROVED: RESOLUTION NO. 2018-305

It was moved by Ty Pell and seconded by Brian Baldrige to approve the employment of Deanna Turner and Abbagail Conley as Kennel Techs at the Adams County Dog Kennel effective 8-7-18 per approved pay rate.

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



DOG WARDEN OBSOLETE VEHICLE-SEALED BIDS APPROVED: RESOLUTION NO. 2018-306

It was moved by Brian Baldrige and seconded by Diane Ward to receive sealed bids for the sale of a 2004 Chevrolet Silverado K1500 pickup truck no longer utilized by the Adams County Dog Kennel.

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



ECD Director Holly Johnson updated the board concerning the following issues:

- CDBG BF16 grant amendment
• Seaman Sidewalk project
• ODOT project pass through funds
• Power plant decommissioning
• Hospital transport
• Public land timber sales
• Income eligible matching funds for septic system projects
• Status of EPA/Aryan Drive tire disposal
• Splash pad update
• Land bank potential projects
• Village issues

**CDBG BF 2016 GRANT AMENDMENT APPROVED:
RESOLUTION NO. 2018-307**

It was moved by Brian Baldrige and seconded by Diane Ward to approve an amendment with Ohio Development Services Agency for B-F-16-1AA-1 grant agreement as presented by ECD Director Holly Johnson.

See Contracts Journal #79, Page 29

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



Judge Brett Spencer discussed issues with the commissioners including court security, personnel and budgetary, county employee parking lot, Back to School “Movie Night” on courthouse lawn, and the job training component of the DP&L agreement and related ABCAP memorandum of understanding.



A quote was received from Otis Elevator for upgrading the elevators at the courthouse and jail facility at a cost of \$73,000.00 each.



FAA GRANT APPLICATION-AUTHORIZED TO PROCEED:

The board to authorize President Ward to sign the application for Federal Aviation Administration funds for Alexander Salamon Airport Runway and Taxiway Rehab Project as prepared by Steve Potoczak, Delta Airport Consultants, Inc.

See Contracts Journal #79, Page 30



**OPWC INTEGRATING COMMITTEE MEMBER REAPPOINTED:
RESOLUTION NO. 2018-308**

It was moved by Brian Baldrige and seconded by Ty Pell to reappoint County Engineer David Hook as Adams County’s representative to the Ohio Public Works Commission District 15 Integrating Committee for a three-year term commencing October 1, 2018.

See Contracts Journal #79, Page 31

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



**CORSA VOTING MEMBER, ALTERNATE DESIGNATED:
RESOLUTION NO. 2018-309**

It was moved by Brian Baldrige and seconded by Ty Pell to designate Diane Ward as the voting representative and Ty Pell as the voting alternate for County Risk Sharing Authority (CORSA).

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

VOTE: WARD, YEA PELL, YEA BALDRIDGE, YEA



MOTION TO ADJOURN:

It was moved by Diane Ward and seconded by Brian Baldrige to adjourn.

Lonnie Ward was present for today’s meeting.



Board of Commissioners

Of

Adams County, Ohio

Teresa Diane Ward, President

Ty Pell, Vice President

Brian Baldrige, Member

Linda Mendenhall, Clerk