

Shumpert's Tire	Tire repair	060-437-5420	\$ 13.00
Sparkles	Wash van	001-115-5900	\$ 17.00
Stone, Jack	Community service supervisor	001-115-5420	\$ 144.00
The Manchester Signal	Publications	001-113-5900	\$ 219.00
Venture Productions	Health and wellness fruit	193-316-5900	\$ 800.00
Verizon Wireless	Cell phone service	060-437-5420	\$ 154.17
Walmart Community	De-icer, Clorox wipes, calendar	001-115-5300	\$ 60.07
Walmart Community	De-icer, Clorox wipes, calendar	001-114-5300	\$ 89.06
Warner, Lori	Travel exp. February 2017	185-168-5500	\$ 22.40
	Total		\$ 7,181.08

County Communications

Tamco Capital Corporation	Phone system lease Feb 2017	001-102-5200	\$ 1,861.52
	Total		\$ 1,861.52

County Court

LEAF	Copier lease	001-120-5400	\$ 254.00
ASSO Muni/ Co. Judges	Assoc dues for 2017	001-120-5900	\$ 150.00
Ohio Judicial Conf. Dues	Conference dues 2017	001-120-5900	\$ 150.00
	Total		\$ 554.00

Dog and Kennel

American Electric Power	Electric services	040-147-5450	\$ 213.56
C-103	Advertising Dog Tag sales	040-147-5700	\$ 549.00
Community Fuels Lubricants	Fuel, Dog and Kennel Vehicle	040-147-5310	\$ 217.43
Mid- American Energy	Electric services	040-147-5450	\$ 161.81
Ohio State University	2016 Dog & Kennel Reg. Adams County	040-147-5900	\$ 946.10
Verizon Wireless	Cell phone service 2/2-3/1/2017	040-147-5420	\$ 60.81
	Total		\$ 2,148.71

Economic and Community Development

Cardmember Services	Lodging OEDA	001-101-5900	\$ 165.91
Office Depot	Pencils, pens, notebooks, etc.	096-262-5410	\$ 339.10
Ryan, Debbie	Contract services	106-216-5420	\$ 644.10
Verizon Wireless	Cell phone service 2/2-3/1/17	001-101-5420	\$ 121.64
Voyager	Fuel for county vehicle	001-101-5500	\$ 18.45
	Total		\$ 1,289.20

Election Board

Cardmember Services	Winter Conference expense	001-121-5500	\$ 201.08
	Total		\$ 201.08

EMS

Bound Tree Medicals	EMS Supplies	010-170-5300	\$ 1,054.15
DeLille Oxygen Company	Oxygen tank rental	010-170-5300	\$ 16.00
DeLille Oxygen Company	Oxygen tank rental	010-170-5300	\$ 24.00
Holcomb's Automotive	Oil change Squad 301	010-170-5390	\$ 189.77
Motorola Solutions	Radios, radio straps	010-170-5350	\$ 26,049.79
Treasurer of Manchester Village	EMS Contract Services January	010-170-5425	\$ 10,000.00
Treasurer of Manchester Village	EMS Contract Services February	010-170-5425	\$ 10,000.00
Treasurer of West Union Village	EMS Contract Services February	010-170-5425	\$ 7,151.75
Treasurer of West Union Village	EMS Contract Services January	010-170-5425	\$ 7,151.75
Verizon	EMS Squad modems	010-170-5450	\$ 70.44
Verizon	EMS Squad modems	010-170-5450	\$ 92.40
	Total		\$ 61,800.05

GIS

Paradyn ***	Service call to fix switch	001-135-5420	\$ 225.00
	Total		\$ 225.00

Health Department

Treasurer of State	BCMh Expense for January 2017	001-134-5830	\$ 2,891.02
	Total		\$ 2,891.02

Miscellaneous

Alexander, Deloris	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
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Cardmember Service	Carter Lumber- CH restroom remodel	237-222-5285	\$	732.50
County Loss Control Coord.	2017 Dues Coord. Swayne, Assoc. Ward	001-143-5900	\$	160.00
Hall, Regina	Cash back insurance incentive reimb.	383-394-5875	\$	20.00
Hughes, Michael	Cash back insurance incentive reimb.	383-394-5875	\$	20.00
Kendall, Shelley	Cash back insurance incentive reimb.	383-394-5875	\$	35.00
Ruble, Cheryl	Cash back insurance incentive reimb.	383-394-5875	\$	35.00
	Total		\$	1,022.50

Prosecutor

GE Capital Info Tech Inc.	Copier lease 1/18-2/17/17	001-108-5420	\$	223.22
Lexis Nexis	Legal research	001-108-5420	\$	314.16
Lexis Nexis	Accurint January 2017	001-108-5420	\$	270.08
Verizon Wireless	Cell phone service 12-29-Jan 23, 2017	001-108-5420	\$	44.22
	Total		\$	851.68

Sheriff

Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$	32.31
Auto Zone	Battery and cleaning supplies for Cruisers	001-125-5400	\$	162.00
Corrections Commission SE OH	Housing inmate	001-125-5660	\$	260.00
Galls	Siren speaker car 3	001-125-5400	\$	197.26
Galls	Single name strip Dep. Asbury	001-125-5354	\$	16.34
Galls	Name tag Dep Cottrell	001-125-5354	\$	12.62
Hedrick Garage & Services Ctr.	Replacement manifold intake, brakes	001-125-5400	\$	401.00
James B. Harsha	Keys	001-125-5300	\$	6.00
LA Police Gear Inc.	Holster, ankle rig, rifle plate carrier	001-125-5354	\$	428.15
OPC Cleaning Supplies	Laundry det., bathroom tissue etc.	001-125-5675	\$	374.10
Paradyn Technology	Monthly maintenance and repairs	001-125-5420	\$	1,025.00
Prather's IGA	Food for jail	001-125-5676	\$	3,620.63
Professional Diagnostics	Reading of x-rays inmates	001-125-5670	\$	90.00
Red Diamond Uniform	Shirts, trousers and outer vest Dep. Copas	001-125-5354	\$	207.47
Red Diamond Uniform	Trousers and vest for Dep. Phillips	001-125-5354	\$	244.97
Sirche	Drug kits and collection jar	001-125-5300	\$	254.95
Sunny Communications	Antennas and batteries for radios	001-125-5350	\$	185.00
Sysco Food Services	Food for jail	001-125-5676	\$	736.44
Total ID Solutions	Ohio Sheriff card and ribbon for printers	026-333-5300	\$	617.00
Treasurer of State Fund 83F	Leads	001-125-5420	\$	600.00
West Union Electric/ Plumbing	Supplies- part showers in Jail	001-125-5685	\$	291.00
	Total		\$	9,762.24

Treasurer

LEAF	Kyocera copier lease 2/23-3/20/17	001-107-5420	\$	82.00
	Total		\$	82.00
	Grand Total		\$	99,698.95

Engineer

Adams Co. Reg. Medical Ctr.	Drug testing new employee	165-162-5900	\$	83.00
American Electric Power	Electric Service 1-30-17	165-162-5450	\$	657.96
Brown County Rental	Straw blower rental 1 day/Waggoner R Rd	165-162-5350	\$	111.00
Brown County Rental	18x20 culvert and band/Beasley Ford Rd	165-163-5340	\$	357.92
Buckeye Seed Distributor	50# grass seed	165-162-5300	\$	75.00
Cintas	Clean uniform, rug and towel service	165-162-5420	\$	188.59
Cintas	Parka Safety Coat/employee Carroll	165-162-5900	\$	104.94
CSC Cleaning Supplies	1 case large garbage bags	165-162-5300	\$	61.60
Compass Minerals America, Inc.	623.99 tons road salt	165-162-5340	\$	32,921.69
Dreamcatcher Communications, Inc.	Broadcasting snow/mailbox policy	165-162-5900	\$	487.50
Freeland's transport, LLC	Hauling unit #70 to Glockner	165-162-5420	\$	475.00
Grooms, Joyce M.	Cleaning services engineer's office	165-161-5420	\$	75.00
Hall's Welding & Fabrication	Welding frame and hyd tank on #18	165-162-5400	\$	680.00
Hanson Aggregates	23.56 tons stone	165-162-5340	\$	217.76
Hanson Aggregates	20.12 tons stone	165-162-5340	\$	188.57
Hudson Fuel Oil, Inc.	Unleaded fuel and gasoline	165-162-5340	\$	1,387.69

IV-D CHILD SUPPORT CONTRACT WITH COURT OF COMMON PLEAS JUVENILE DIVISION APPROVED: RESOLUTION 2017-85

It was moved by Ty Pell and seconded by Diane Ward to approve the IV-D Contract between Adams County Board of Commissioners through Adams County Child Support Enforcement Agency (CSEA) and Court of Common Pleas Juvenile Division, Magistrate Services, upon the recommendation of JFS Director Sue Fulton, and Court Administrator Angie Richmond.

See Contract Journal 74, Page 46

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

VOTE: Baldrige, yea Pell, yea Ward, yea



R. CHANDLER APPOINTED FAMILY SERVICES PLANNING COMMITTEE: RESOLUTION 2017-86

It was moved by Diane Ward and seconded by Ty Pell to appoint Randy Chandler to Family Services Planning Committee, upon the recommendation of Job and Family Services Director Sue Fulton.

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

VOTE: Baldrige, yea Pell, yea Ward, yea



EMS CHIEF MATTHEW CAREY MET WITH THE BOARD

EMS Chief Matthew Carey met with the board to discuss an EMS Workers Compensation claim/settlement.



RECESS APPROVED: RESOLUTION 2017-87

It was moved by Diane Ward and seconded by Ty Pell to recess at 9:58 a.m. to attend the Ohio Valley Regional Development Commission 1st Round County Caucus in the Government Center Conference Room.

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

VOTE: Baldrige, yea Pell, yea Ward, yea



Vice-President Diane Ward reconvened session at 10:42 a.m.



SHERIFF K. ROGERS, 9-1-1 DISPATCH SUPERVISOR M. ESTEP, AND SHERIFF'S OFFICE FISCAL OFFICER C. COPAS MEETS WITH THE BOARD

Sheriff Kimmy Rogers, 9-1-1 Dispatch Supervisor Mike Estep, and Sheriff's Office Fiscal Officer Cheryl Copas met with the board to discuss repairs and updated to the 9-1-1 Dispatch Center. Mr. Estep discussed the following:

- Transitioning to MARCS Radios countywide
- Adding a paging repeater at Blue Creek and new antennas for the Courthouse
- Updating and new licensing for radios/paging
- EMT Training
- Part-time employees
- Batteries and battery backup checks

The board and Mr. Estep also phone conferenced Special Projects Donnie Swayne to get clarification on licensing renewals.



PROSECUTOR DAVID KELLEY MET WITH THE BOARD

Prosecutor David Kelley met with the board to discuss current DP & L possible closing situation.

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**AUTHORIZING APPROVAL OF BILLS FOR WEEK OF FEBRUARY 13-17, 2017:
RESOLUTION 2017-92**

It was moved by Ty Pell and seconded by Brian Baldrige authorizing Clerk Becky Brodt to submit the bills for the week of February 13-17, 2017, any questionable bills will be reviewed by the board or held until the following week.

22-Feb-17**Auditor**

ComDoc	Lease on copier Feb. 2017	001-104-5420	\$ 182.92
Griffin Printing	#10 Window Envelopes	001-104-5300	\$ 500.00
Office Depot	Fasteners, binders, copy paper	001-104-5300	\$ 307.41
	Total		\$ 990.33

Building and Grounds

OPC Cleaning Supplies	Cleaning supplies- Toilet seat covers	001-123-5300	\$ 65.00
Setty, Rick	Cell phone stipend 2017	001-123-5420	\$ 50.00
	Total		\$ 115.00

Commissioners

Solterra Communications	AC Gov. Portal website edits, photo updates	001-100-5420	\$ 279.00
	Total		\$ 279.00

**Economic and Community
Development**

ABCAP	Meals on Wheels	090-281-5420	\$ 10,000.00
Advanced Home Safety	1st 50%- Final 50% 103 Chautauqua St.	096-262-5430	\$ 1,725.00
Clermont Sun Publishing	Newspaper ads	096-262-5410	\$ 105.00
Cornerstone Remodeling	Draw #1 Chautauqua Street	096-262-5430	\$ 9,250.00
	Total		\$ 21,080.00

EMS

Bound Tree Medical	Uniforms	010-170-5354	\$ 72.06
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 47.07
Emergency Reporting	EMS reporting system	010-170-5420	\$ 3,420.00
EMSAR	Cot repairs	010-170-5400	\$ 545.93
Hedricks Garage Service Ctr	Oil change, tires, Support 101	010-170-5390	\$ 506.07
Life Squad	Squad run reimb.	010-170-5455	\$ 1,892.50
Physio-Control	Lifepak 15 maintenance	010-170-5400	\$ 661.16
Voyager	Fuel/ Squads	010-170-5310	\$ 1,414.63
	Total		\$ 8,559.42

Health Department

Adams County Health Dept.	Labs on TB	001-132-5420	\$ 8.00
	Total		\$ 8.00

Miscellaneous

Adams County Treasurer	Flex Save- Admin fees	001-143-5900	\$ 193.75
Comp Management	Worker's Comp TPA Admin Fees	001-143-5900	\$ 1,066.50
County Risk Sharing Authority	Claimant- Jones	001-142-5940	\$ 408.00
Mitchell, Daniel	Cash back insurance incentive reimb.	383-394-5875	\$ 35.00
West Union Electric Plumbing	CH Restroom Remodel Project- materials	237-22-5285	\$ 3,021.00
	Total		\$ 4,724.25

Prosecutor

Quill	Boxes, jacket, toner	001-108-5300	\$ 272.92
	Total		\$ 272.92

Sheriff

APCO	Books for training	001-125-5256	\$ 1,098.89
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Clemans-Nelson and Assoc.	FOP Negotiations	001-125-5420	\$ 806.25
Danco Lettering	Plates for cruisers	001-125-5400	\$ 117.00
Fitzgerald Pharmacy	Bubble packs for meds	001-125-5675	\$ 120.00
Gall's	Duty holster Dep. Newland	001-125-5354	\$ 145.95
Gall's	Duty holster Dep. Asbury	001-125-5354	\$ 147.95
Gall's	Duty holster Dep. Cottrell	001-125-5354	\$ 146.61
Gall's	Duty holster Sargent Estep	001-125-5354	\$ 149.29
Jeff Black/ Blacks Automotive	Labor on cruisers	001-125-5400	\$ 440.00
OPC Cleaning Supplies	Cups, gloves, Bleach, etc.	001-125-5675	\$ 254.65
Red Diamond Uniforms	External vest, flashlight, Dep. Newland	001-125-5354	\$ 322.96
Robert A. Wilson Construction	Draw 2 Work Release Facility	001-125-5756	\$ 40,428.12
Robert A. Wilson Construction	Change Orders 1-7 Work Release Facility	001-125-5756	\$ 22,616.70
Sunny Communications	Repair radio in cruiser	001-125-5400	\$ 287.00
Sysco Food Services	Food for jail	001-125-5676	\$ 1,242.63
Time Warner Cable/ Spectrum	Cable TV for jail	001-125-5660	\$ 93.38
Voyager Fleet Systems	Fuel for cruisers	001-125-5310	\$ 4,251.77
	Total		\$ 72,669.15

Title Department

US Bank Business Credit Card	Swiffer dust mop	001-118-5300	\$ 19.97
US Bank Business Credit Card	Microsoft Office	015-169-5300	\$ 160.86
	Total		\$ 180.83

Grand Total \$108,878.90

Engineer

Adams Rural Electric	Security light Peebles North	165-162-5450	\$ 12.88
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 188.59
Frontier	Telephone service	165-162-5450	\$ 70.30
FYDA Freightliner Cincinnati	Windshield, diagnostics, etc. truck #31	165-162-5340	\$ 1,015.57
Glockner GM Super Store	Oil cooler, oil pump, and crank shaft	165-162-5340	\$ 2,668.52
Glockner GM Super Store	Piston rod, rear main seal	165-162-5340	\$ 601.11
Glockner GM Super Store	Overhaul kit for #52	165-162-5340	\$ 1,664.36
Grooms, Joyce	Cleaning services Engineers Office	165-161-5420	\$ 75.00
Hudson Fuel Oil, Inc.	Diesel fuel and gasoline	165-162-5340	\$ 1,126.28
James B. Harsha	I Beams for Hackleshin Bridge	165-163-5340	\$ 1,125.00
Murphur Ridge Building Supplies	Lumber, Plywood and Blades	165-163-5340	\$ 214.27
Office Depot	Tabs fax machine and tabs	165-161-5300	\$ 10.58
Office Depot	Tabs fax machine and tabs	165-161-5350	\$ 299.99
Office Depot	Copier paper, voucher paper, etc.	165-161-5300	\$ 173.33
Office Depot	Copier paper, voucher paper, etc.	165-161-5350	\$ 69.99
Oil Works LLC	55 Gal Integra	165-162-5340	\$ 877.25
OPC Cleaning Supplies	3 shop brooms 2 bags floor dry	165-162-5300	\$ 20.00
Shupert Tire Service	Tire repair	165-162-5400	\$ 135.70
Shupert Tire Service	Tire mounting	165-162-5400	\$ 90.00
Shupert Tire Service	6 Tires for #24	165-162-5340	\$ 623.68
Tow Path	Winter mix/ cold mix	165-162-5340	\$ 3,015.00
Tow Path	3.31 tons cold patch	165-162-5340	\$ 413.75
TrucknTow.com	LED Work lights	165-162-5340	\$ 1,022.32
Wells Fargo Financial Leasing	Lease payment for Toshiba Copier	165-161-5350	\$ 173.84
	Total		\$ 15,687.31

Job and Family Services

A.B.C.E.O.I.	Contract Services- CCMP Tanf.	180-156-5430	\$ 792.16
A.B.C.E.O.I.	Contract Services- CCMP Tanf.	180-156-5430	\$ 1,747.48
A.B.C.E.O.I.	Contract Services- Transportation	180-156-5420	\$ 13,690.88
A.B.C.E.O.I.	Contract Services- Title XX Home	180-157-5465	\$ 2,719.50
Adams Co. OH Valley Schools	Contract Services- Service Coord.	331-339-5420	\$ 1,924.00
Adams Co. Senior Citizens	Contract Services- PRS Transportation	180-156-5420	\$ 212.80
Adams Co. Senior Citizens	Contract Services- NET Transportation	180-156-5420	\$ 22,708.00
Adams County DJFS	Shared Cost January	175-155-5905	\$ 10,616.87

Adams County Prosecutor	Contract Services- January	175-155-5465	\$ 11,203.90
All Ways Green Lawn and Turf	Snow removal- January	180-156-5420	\$ 600.00
American Electric Power	PRC Electric Bill	180-156-5530	\$ 595.24
Clermont Sun	Notice to public	330-214-5900	\$ 18.00
Franks Automotive Center	Gages Repaired in Chevy Truck	180-156-5390	\$ 350.00
FRS Transportation	Contract Services- Title XX Transp.	180-157-5465	\$ 1,495.20
FRS Transportation	Contract Services- NET Transportation	180-156-5420	\$ 49,845.60
FRS Transportation	Contract Services- NET Transportation	180-156-5420	\$ 5,712.36
Manchester Signal	Clerical Specialist Ad	180-156-5900	\$ 53.10
McChesney, Kathy	Cleaning services Engineers Office	180-156-5420	\$ 1,897.00
Office Depot	Receipt books	180-156-5300	\$ 9.68
Verizon Wireless	SS; SH; IM PAD; Fruad Cell phone	180-157-5900	\$ 99.64
Verizon Wireless	SS; SH; IM PAD; Fruad Cell phone	180-156-5450	\$ 174.43
Verizon Wireless	SS; SH; IM PAD; Fruad Cell phone	180-156-5450	\$ 76.17
	Total		\$126,542.01

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

VOTE: Baldrige, yea

Pell, yea

Ward, yea

Commissioner Pell was in communication with Nate Fuller, DP&L Government Affairs Liaison, and will be meeting with Mr. Fuller in the coming weeks.

ECONOMIC AND COMMUNITY DEVELOPMENT DIRECTOR HOLLY JOHNSON MEETS WITH THE BOARD

Economic and Community Development Director Holly Johnson met with the board to discuss local county businesses development.

**DESIGNATING THE ADAMS COUNTY LAND REUTILIZATION CORPORATION
APPROVED:
RESOLUTION 2017-93**

It was moved by Ty Pell and seconded by Brian Baldrige Designating The Adams County Land Reutilization Corporation as the agency for the reclamation, rehabilitation, and reutilization of vacant, abandoned, tax-foreclosed and other real property in the county, directing the corporation to act on behalf of and in cooperation with the county in exercising the powers and performing the duties of the county under Ohio Revised Code Section 5722; directing the preparation of an agreement and plan in furtherance of these matters; and authorizing related matters.

WHEREAS, the County pursuant to division (A) of Section 5722.02 of the ORC has elected to adopt and implement the procedures set forth in Sections 5722.02 to 5722.15 of the Ohio Revised Code to facilitate the effective reutilization of nonproductive land situated within its boundaries, and

WHEREAS, the County has caused the Adams County Land Reutilization Corporation (the “Corporation”) to be organized as a county land reutilization corporation under Chapter 1724 of the ORC to act on behalf of and cooperate with the County in exercising the powers and performing the duties of a county with respect to land reutilization under Chapter 5722 of the ORC, and

WHEREAS, subdivision (A)(2) of Section 1724.10 of the ORC authorizes a county to designate a county land reutilization corporation organized under Chapter 1724 of the ORC as its agency for the reclamation, rehabilitation, and reutilization of vacant, abandoned, tax-foreclosed or other real property in the county, and

WHEREAS, this Board now desires to designate pursuant to subdivision (A)(2) of Section 1724.10 of the ORC the Corporation as its agency for the reclamation, rehabilitation and reutilization of vacant, abandoned, tax-foreclosed or other real property in the county and for the exercise of the County’s powers under Chapter 5722 of the ORC, and

WHEREAS, in furtherance of the purposes of reclamation, rehabilitation, and reutilization of vacant, abandoned, tax-foreclosed or other real property in the County and the exercise by the Corporation

on behalf of the County of the powers of the County under Chapter 5722 of the Ohio Revised Code, this Board also desires to enter into an agreement and plan with the Corporation (the “Agreement and Plan”) to accomplish the foregoing, and

WHEREAS, the Board hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board, and that all the deliberations of this Board, and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Adams County, Ohio, that:

Section 1. Pursuant to subdivision (A)(2) of Section 1724.10 of the Ohio Revised Code, the County acting by and through this Board, hereby designates the Corporation as its agency for the reclamation, rehabilitation, and reutilization of vacant, abandoned, tax-foreclosed or other real property in the County.

Section 2. Pursuant to Section 1724.04 and division (B) of Section 5722.02 of the Ohio Revised Code, this Board hereby authorizes the Corporation to exercise on its behalf the powers granted to the County under Chapter 5722 of the Ohio Revised Code, subject to any limitations therein on a county land reutilization corporation.

Section 3. In furtherance of the designation of the Corporation by this Board as the agency for the reclamation, rehabilitation, and reutilization of vacant, abandoned, tax-foreclosed or other real property in the County pursuant to division (A)(2) of Section 1724.10 of the Ohio Revised Code and as its agency for exercise of the powers granted to the County under Chapter 5722 of the Ohio Revised Code, this Board hereby directs the Corporation to prepare or cause to be prepared for approval and execution by this Board an agreement and plan between the Corporation and the County as authorized by division (B) of Section 1724.10 of the Ohio Revised Code to provide for, among other things, a plan of reclamation, rehabilitation, and reutilization of vacant, abandoned, tax-foreclosed, or other real property and the extent to which the Corporation will participate as the agency of the County in carrying out the plan.

Section 4. This resolution shall take effect and be in force immediately upon its adoption.

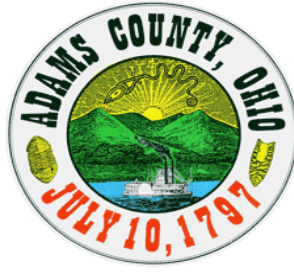
See Contract Journal 74, Page 48

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

VOTE: Baldrige, yea Pell, yea Ward, yea

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MOTION TO ADJOURN

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

Of

Adams County, Ohio

Brian Baldrige

President

Teresa Diane Ward

Vice- President

Ty R. Pell

Member

Becky Brodt, Clerk