

**ADAMS COUNTY COMMISSIONERS      REGULAR SESSION      OCTOBER 15, 2024**

The Board of Adams County Commissioners met in regular session on October 15, 2024, at the Government Center with the following members present: Diane Ward and Kelly Jones. Barbara Moore joined the session at 10:08 a.m. The meeting was called to order by Commissioner Ward and opened with prayer and the Pledge of Allegiance led by Mr. Roger Rhonemus. Prosecuting Attorney Aaron Haslam and Jail Administrator Jason Hayslip was present for the session.

It was moved by Kelly Jones and seconded by Diane Ward to approve the minutes.

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

**VOTE: WARD, AYE                      JONES, AYE                      MOORE, ABSENT**

**.....**  
**BILLS APPROVED FOR PAYMENT:**  
**RESOLUTION NO. 2024-413**

It was moved by Kelly Jones and seconded by Diane Ward to approve the following bills for payment:

PAY TO NAME	LINE DESCRIPTION	ACCT NUMBER	LINE AMOUNT
<b>AMB/EMS</b>			
ADAMS COUNTY SHERIFF	BCI/FBI CHECKS	010-170-5420	\$ 120.00
AMERICAN ELECTRIC POWER	10/24 ELECTRIC SVC-150 MRBL FURNACE	010-170-5450	\$ 550.37
BOUND TREE MEDICAL, LLC	IV SOLUTION,IV FLUSH	010-170-5305	\$ 572.87
BOUND TREE MEDICAL, LLC	ADENOSINE	010-170-5305	\$ 422.91
BOUND TREE MEDICAL, LLC	ADENOSINE	010-170-5305	\$ 422.91
HEDRICK, CORY	9/24,9/28/24 VOL SQUAD RUN	010-170-5455	\$ 42.50
HEDRICK, CORY	9/13,9/14,9/18/24 VOL SQUAD RUNS	010-170-5455	\$ 160.00
LAW, MICHAEL J.	EMS-REPLACED BATTERIES/STARTER/AC PUMP TR04	010-170-5390	\$ 770.00
RUMPKE CONSOLIDATED COMPANIES	10/24 TRASH REMOVAL	010-170-5450	\$ 101.52
TIME WARNER CABLE ENTERPRISES LLC	11/24 INTERNET,TV,PHONE SVC	010-170-5450	\$ 279.18
TIME WARNER CABLE ENTERPRISES LLC	10/24 INTERNET,TV,PHONE SVC	010-170-5450	\$ 222.75
TIME WARNER CABLE ENTERPRISES LLC	10/24 INTERNET SVC	010-170-5450	\$ 599.00
VOYAGER FLEET SYSTEMS, INC	FUEL BILL SEPT FOR ALL EMS VEHICLES	010-170-5310	\$ 5,556.04
ZACH'S TOWING & RECOVERY LLC	TOWING AMB TR01 ST 100 TO UNDERDOG GARG	010-170-5390	\$ 400.00
ZACH'S TOWING & RECOVERY LLC	TOWING AMB TR04 ELM ST PEBBLES TO JOEYS	010-170-5390	\$ 400.00
	<b>Total</b>		<b>\$ 10,620.05</b>
<b>AUDITOR</b>			
CHAMPION MEDIA LLC	PUBLISHING OF LOCAL GOVT FUND ALLOCATION	001-104-5700	\$ 108.00
GREYSTONE SYSTEMS, INC.	WINDOWS PC LEASE 2024	190-160-5420	\$ 293.50
GREYSTONE SYSTEMS, INC.	WINDOWS PC LEASE 2024	001-104-5420	\$ 1,693.00
INTEGRITY APPRAISAL SERVICES, INC.	MH APPRAISAL MAINT AGREEMENT FOR TY 2025	190-160-5420	\$ 473.00
	<b>Total</b>		<b>\$ 2,567.50</b>
<b>COMMISSIONERS</b>			
AMAZON CAPITAL SERVICES INC	STATE OF OH FLAG - CH FLAGPOLE	001-123-5300	\$ 76.98
AMAZON CAPITAL SERVICES INC	US FLAG - CH FLAG POLE	001-123-5300	\$ 163.40
CAPITAL ONE (WALMART-COMM/DK/PROB)	WASP AND HORNET SPRAY	001-123-5300	\$ 7.18
CHARTER COMMUNICATIONS HOLDINGS LLC	PHONE, INTERNET 9/24	001-102-5200	\$ 1,689.00
COMMUNITY FUELS & LUBRICANTS	FUEL MAINT 9/24	001-123-5300	\$ 142.77
COMMUNITY FUELS & LUBRICANTS	FUEL COMM 9/24	001-100-5500	\$ 24.89
FREEDOMLINX LLC	INSTALLATION/SETUP FOR VETERANS SERVICES	001-122-5720	\$ 837.00
LIMBACH COMPANY LLC	HVAC REPAIR	001-123-5400	\$ 2,922.00
SIDE EFFECT GRAPHICS LLC	SIGN TOPPER SUNRISE AND DECAL REMOVAL ANNEX	001-123-5420	\$ 425.00
WEST UNION MOWER SERVICE	CHAINSAW CHAIN AND SUPPLIES, SAFETY GLASSES	001-123-5300	\$ 50.37
	<b>Total</b>		<b>\$ 6,338.59</b>
<b>COURTS</b>			
ADAMS COUNTY BOARD OF HEALTH	NEW HIRE DRUG SCREENS (2)	001-115-5420	\$ 85.00
ADAMS COUNTY LUMBER COMPANY	WOOD STAIN FOR GAZEBO	185-168-5300	\$ 44.99
AMAZON CAPITAL SERVICES INC	FOLDER LABELS	001-115-5300	\$ 17.59
AMAZON CAPITAL SERVICES INC	MOUSEPADS,STAPLES,TAPE,LIGHTBULB,WEBCAMS	001-113-5300	\$ 277.24
BLEVINS, CHELSEA	MICROSOFT OFFICE FOR SURFACE PROS	185-168-5420	\$ 107.24
BUREAU OF CRIM IDENTIFICATION	BCI/FBI BACKGROUND CHECKS	007-367-5420	\$ 403.25
CAPITAL ONE	DRUG OVERDOSE AWARENESS DAY	060-437-5300	\$ 109.84
CAPITAL ONE	JURY ROOM SUPPLIES	001-113-5300	\$ 63.41
CAPITAL ONE	JURY BREAKFAST STATE VS NELSON	001-113-5300	\$ 13.94
CAPITAL ONE	STATE VS GAST JURY BREAKFAST	001-113-5300	\$ 18.44

CAPITAL ONE	2016 TOWN&COUNTRY OIL CHANGE	055-166-5390	\$	59.15
CAPITAL ONE	WATER,SNACKS,CANDY,POP	001-113-5300	\$	60.89
CHAMBERS, RACHEL A.	MOWING/LANDSCAPING COURTHOUSE SQUARE	185-168-5420	\$	330.00
CLERMONT COUNTY JUV DET CTR	DETENTION	001-116-5680	\$	12,074.10
ENTERPRISE FM TRUST	2024 LEASE FORD EXPLORER	185-168-5420	\$	712.74
HANSON, CINDY	TRAVEL EXPENSES	001-115-5500	\$	41.41
LEAF COMMERCIAL	COPIER LEASE	001-116-5420	\$	108.75
LEAF COMMERCIAL	COPIER LEASE	001-117-5420	\$	108.76
LEAF COMMERCIAL	COPIER LEASE	185-168-5420	\$	108.76
QUILL	INK CARTS, ENVELOPES, NOTEPADS	001-115-5300	\$	415.90
SPENCER, BRETT M.	STATE VS KENNEDY JURY FRUIT/SNACKS	001-113-5300	\$	40.11
STEMMOBILE LLC	MONTHLY SUPPORT 1/1-9/30	001-115-5420	\$	46.62
TECHNICAL RESOURCE MANAGEMENT	DRUG TEST KITS	060-437-5300	\$	550.00
THOMSON REUTERS-WEST PUBLISHING	CLEAR SOFTWARE MONTHLY SERVICE FEES	001-116-5420	\$	236.25
WEST UNION COMMUNITY FUELS	FUEL COST	055-166-5500	\$	654.12
	<b>Total</b>		<b>\$</b>	<b>16,688.50</b>
DOG AND KENNEL				
AMERICAN ELECTRIC POWER	8/24 ELECTRIC SVC-11260 SR 41	040-147-5450	\$	181.70
CAPITAL ONE	9/24 CHARGES-INK,BAGS,DETRGNT	040-147-5300	\$	98.65
COMMUNITY FUELS & LUBRICANTS	9/24 VEHICLE FUEL	040-147-5310	\$	401.06
XTREME CLEAN & WATER RESTOR	9/24 PORT O LET SVC	040-147-5420	\$	150.00
	<b>Total</b>		<b>\$</b>	<b>831.41</b>
ECONOMIC DEVELOPMENT				
AMERICAN ELECTRIC POWER	ELECTRIC USAGE ROME SEWER PLANT	261-701-5420	\$	238.69
MOBILE ANALYTICAL SERVICES INC	CERTIFICATE OF ANALYSIS FOR ROME WASTEWATER	261-701-5420	\$	161.10
TIME WARNER CABLE ENTERPRISES LLC	INTERNET USAGE ACTBC	307-324-5420	\$	649.00
	<b>Total</b>		<b>\$</b>	<b>1,048.79</b>
PROSECUTOR				
LEXIS NEXIS RISK DATA MANAGEMENT	CRIMINAL HISTORY	001-108-5420	\$	342.14
	<b>Total</b>		<b>\$</b>	<b>342.14</b>
SHERIFF				
ADAMS COUNTY BOARD OF HEALTH	LABWORK INMATES	001-125-5670	\$	298.00
BUSINESS RADIO LICENSING	FCC RENEWAL LICENSE FEES 2024	011-219-5420	\$	230.00
GENESIS RESPIRATORY SERVICES INC	MEDICAL SUPPLIES FOR INMATE WITH CPAP	001-125-5670	\$	210.00
GUSTIN CONTROLS, INC	INSPECT GROUND RODS AT TOWERS	001-125-5420	\$	3,300.00
NSI - ALPHA CORPORATION	FCC ADMINISTRATIVE UPDATE TO LICENSE	011-219-5420	\$	65.00
O'REILLY'S AUTO PARTS	STRUTS, LUG NUTS, STRUT MOUNT ETC	001-125-5400	\$	1,199.47
REINHART FOODSERVICE LLC	FOOD FOR JAIL	001-125-5676	\$	1,973.03
TREASURER OF STATE (FUND 83F)	DRUGS AND ALCOHOL TEST DEFENDANTS	001-125-5420	\$	37.00
US BANK NATIONAL ASSOCIATION	COPIER MAINTENANCE SEPTEMBER 24	001-125-5420	\$	404.27
VOYAGER FLEET SYSTEMS, INC	FUEL FOR CRUISERS SEPTEMBER 2024	001-125-5310	\$	7,031.38
	<b>Total</b>		<b>\$</b>	<b>14,748.15</b>
TREASURER				
MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE MAINTENAC	035-149-5420	\$	45.64
MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE MAINTENAC	035-149-5300	\$	134.36
	<b>Total</b>		<b>\$</b>	<b>180.00</b>
	<b>Grand Total</b>		<b>\$</b>	<b>53,365.13</b>
ENGINEER				
ADAMS RURAL ELECTRIC COOPERATIVE	9/24 SECURITY LIGHT-BRANSCM RD- HWY DPT	165-162-5450	\$	13.70
AMERICAN ELECTRIC POWER	ELECTRIC SERV 8/27/24-9/26/24	165-162-5450	\$	34.07
BAXLA TRACTOR SALES, INC.	A-TRACTOR REPAIRS - HIGHWAY DEPT	165-162-5340	\$	4,541.31
BROWN COUNTY ASPHALT, INC.	25.43 TON HOT MIX - HIGHWAY DEPT	165-162-5340	\$	2,288.70
FIRST STATE BANK OF ADAMS COUNTY	PMT 10 OF 10 WEST FORK - ENGINEER	165-162-5367	\$	14,401.25
FYDA FREIGHTLINER CINCINNATI INC	(6) 12V BATTERIES - ENGINEER	165-162-5340	\$	755.64
GLOCKNER OIL COMPANY	218 G HYDRAULIC OIL - HIGHWAY DEPT	165-162-5340	\$	2,135.45
GLOCKNER GM SUPER STORE INC	SERV CALL,CIRCUIT BOX DIAGNOSTIC - HWY DEPT	165-162-5400	\$	605.00
GROOMS, JOYCE M	10/3/24 GARAGE CLEANING - ENGINEER	165-162-5420	\$	25.00
GROOMS, JOYCE M	10/3/24 OFFICE CLEANING - ENGINEER	165-161-5420	\$	75.00
HEIDELBERG MATERIALS MIDWEST	32.39 TON CRUSHER RUN - HIGHWAY DEPT	165-162-5340	\$	434.03
HUNTLEY AUTO SUPPLY	TERMINAL,WIRE,BATTERY,OIL - HWY DEPT	165-162-5340	\$	488.71
JAMES B. HARSHA COMPANY	COMEALONG,SHOVEL,ALLTHREAD,ETC -HWY DEPT	165-162-5340	\$	284.48
MOUNTAIN STATE WATER LLC	9/24 DRINKING WATER - ENGINEER	165-161-5900	\$	32.80
RUMPKE CONSOLIDATED COMPANIES	9/24 TRASH REMOVAL - HIGHWAY DEPT	165-162-5900	\$	30.00
UNIFIED GLOBAL SOLUTIONS LLC	9/24 PHONE SERVICE - ENGINEER	165-162-5340	\$	38.38
HEIDELBERG MATERIALS MIDWEST	STONE FREIGHT CHARGE - HIGHWAY DEPT	165-162-5340	\$	500.01
WEST UNION MOWER SERVICE	CHAIN, BAR NUT, 24" BAR - HWY DEPT	165-162-5400	\$	146.50
	<b>Total</b>		<b>\$</b>	<b>26,830.03</b>
JOB/FAMILY SERVICES				
OHIO CSEA DIRECTORS' ASSN	CLEAR CONTRACT/RTIA OCT	175-155-5900	\$	144.42
ADAMS COUNTY PROSECUTOR	ADAMS CO PROSECUTOR 2024 SEPT	175-155-5465	\$	21,773.14
ABCEOI	CONTRACT SERVICES CCMEP TANF YOUTH SEPT	180-156-5430	\$	40,364.78

ABCEOI	CONTRACT SERVICES CCMEP TANF ADMIN SEPT	180-156-5430	\$	935.17
ABCEOI	OHIO MEANS JOBS CENTER SEPT	180-156-5420	\$	1,133.91
ADAMS COUNTY COMMISSIONERS	MOU MAINTENANCE REPAIR WORKER JULY - SEPT	180-156-5420	\$	814.13
BRODT-JODREY, REBECCA RUTH	MEALS TPOC TRAINING	180-156-5500	\$	81.65
COMMUNITY FUELS & LUBRICANTS	NET/PRS GAS VOUCHERS SEPT	180-156-5420	\$	669.00
DONNELLO MCCRATHY ENTERPRISES	COPIER MAINTENANCE & REPAIRS OCT	180-156-5400	\$	56.73
GRAY, BETHANY	MEALS TPOC TRAINING	180-156-5500	\$	29.99
MCCLANAHAN, DANYEL	MEALS/MILEAGE MCCLANAHAN	180-156-5500	\$	158.14
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES SCANNER CLEANERS	180-156-5300	\$	78.79
PROPIO LS LLC	LIMITED ENGLISH PROFICIENCY PLAN SEPT	180-156-5420	\$	6.86
RF-WORKS INC	WIRELESS OCT	180-156-5450	\$	288.00
SOUTHERN OHIO SECURITY	MONITORING AND SERVICING AGENCY SEC SYS OCT	180-156-5420	\$	179.85
JEFFREY F MULLENIX	MOWING/LANDSCAPING SERVICES AUG	180-156-5420	\$	465.00
	<b>Total</b>		<b>\$</b>	<b>67,179.56</b>

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

**VOTE: WARD, AYE                                  JONES, AYE                                  MOORE, ABSENT**

.....

**SUPP. TRANSFERS AND ADDTL APPROPRIATIONS OF FUNDS APPROVED:  
RESOLUTION NO. 2024-414**

It was moved by Diane Ward and seconded by Kelly Jones to approve the following transfer of funds:

**SUPPLEMENTAL TRANSFER OF FUNDS:**  
\$600.00 from 001-137-5900, Other Expenses to 001-137-5820, Funeral Expenses, AC Vet Svcs

**ADDITIONAL APPROPRIATIONS:**  
\$5,120.00 to 001-120-5150, Salaries-Employees, County Court  
\$716.80 to 001-120-5160, PERS, County Court  
\$76.80 to 001-120-5195, Medicare, County Court  
\$58,103.50 to 008-509-5880, County Grant, National Opioid Settlement

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

**VOTE: WARD, AYE                                  JONES, AYE                                  MOORE, ABSENT**

.....

The following report was submitted to the board for their review: Dog & Kennel Report for the week ending on October 11, 2024.

.....

Adams County Job and Family Services Director Angie Malott met with the board to discuss employee matters.

.....

**EXECUTIVE SESSION APPROVED/CERTAIN PERSONNEL MATTERS (HIRING):  
RESOLUTION NO. 2024-415**

At the request of Angie Malott it was moved by Diane Ward and seconded by Kelly Jones to enter into executive session at 9:26 a.m. with Angie Malott and Prosecuting Attorney Aaron Haslam to discuss Certain Personnel Matters (Hiring) in accordance with ORC 121.22 (G) (1).

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

**VOTE: WARD, AYE                                  JONES, AYE                                  MOORE, ABSENT**

.....

Commissioner Ward reconvened the session at 9:38 a.m.

.....  
**MAXIMUS RENEWAL AGREEMENT APPROVED:  
RESOLUTION NO. 2024-416**

It was moved by Diane Ward and seconded by Kelly Jones to renew an agreement between the Adams County Board of Commissioners and Maximus Consulting Services, Inc. for the county cost allocation plan for a period of three (3) years commencing January 1, 2025.

*Contract Journal #99, Page 37*

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

**VOTE: WARD, AYE                      JONES, AYE                      MOORE, ABSENT**

.....  
Adams County EMS Chief Dusty McCleese met with the board to discuss the following issues:

- 84 runs.
- Employees and staffing.
- Minor mechanical issues on vehicles.
- Inspection status for the year, all inspections are completed.
- Budgetary issues.
- Donations from Betty Hedrick funeral.
- An order for monitors has been placed.
- Regulation changes for renewal of drug licenses for 2025.

.....  
**EMS EMT BASIC EMPLOYMENT APPROVED/FOSTER:  
RESOLUTION NO. 2024-417**

It was moved by Kelly Jones and seconded by Diane Ward to approve the employment of Timothy Foster as a full-time EMT Basic with Adams County Emergency Medical Services effective October 28, 2024 as recommended by EMS Chief Dustin McCleese.

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

**VOTE: WARD, AYE                      JONES, AYE                      MOORE, ABSENT**

.....  
**EXECUTIVE SESSION APPROVED/CERTAIN PERSONNEL MATTERS (DISCIPLINE):  
RESOLUTION NO. 2024-418**

At the request of Dusty McCleese it was moved by Kelly Jones and seconded by Diane Ward to enter into executive session at 9:59 a.m. with Dusty McCleese and Prosecuting Attorney Aaron Haslam to discuss Certain Personnel Matters (Discipline) in accordance with ORC 121.22 (G) (1).

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

**VOTE: WARD, AYE                      JONES, AYE                      MOORE, ABSENT**

.....  
Commissioner Moore entered the session at 10:08 a.m.

.....  
Commissioner Ward reconvened the session at 10:11 a.m.

.....  
Economic Development Director Paul Worley met with the board to discuss the following issues:

- Cherry Fork Sewer Project: easement update was provided. There was discussion held about the Cherry Fork Sewer District policy draft.
- Winchester waterline project: an update was provided.
- Adams County Training Center: proposal for design services from TSHD Architects was discussed. Working on securing funding for equipment for HVAC-R class with Brown County

Adult Career Campuses in applying for the Ohio Industry Sector Partnership Grant. An update was provided on future training classes.

- Welcome Center: architectural plans are approved. TSHD Architects is preparing the bid packet. ODNR has approved the design. All funding is on hand to begin the project.
- Ohio River: Mr. Worley met with Mason County, KY officials to discuss opportunities for partnership for commercial development on the Ohio River.
- Weekly/monthly meetings: Trustee Banquet on October 18, 2024. Meeting with Alan Bird, CEO of ACRMC on October 21, 2024. Attending Highland County Chamber of Commerce Leadership Conference on October 22, 2024. Central Ohio River Business Association (CORBA) meeting on October 24, 2024. Eagle’s Nest childcare open house on October 28, 2024.

.....

**DESIGN PROPOSAL ACCEPTANCE FOR THE ADAMS COUNTY TRAINING AND BUSINESS CENTER RENOVATIONS:  
RESOLUTION NO. 2024-419**

It was moved by Barbara Moore and seconded by Kelly Jones to accept the project proposal from TSHD Architects for miscellaneous renovations to the Adams County Training and Business Center at the cost of \$7,500.00 as recommended by Economic Development Director Paul Worley.

*Contract Journal #99, Page 38*

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

**VOTE: WARD, AYE**

**JONES, AYE**

**MOORE, AYE**

.....

*The Adams County Investment Advisory Committee met with the following members present: Commissioner Diane Ward, Commissioner Kelly Jones and Treasurer Lisa Newman. Others present were Commissioner Moore and Prosecuting Attorney Aaron Haslam and Jail Administrator Jason Hayslip. Commissioner Ward called the meeting to order at 11:30 a.m. The quarterly report for third quarter 2024 were submitted. Kelly Jones made a motion to approve the minutes, Diane Ward seconded the motion. Vote: All aye. Treasurer Lisa Newman discussed investments that would mature on October 17, 2024 and the recommendation on renewal of the Certificate of Deposits. Kelly Jones made a motion to adjourn, Diane Ward seconded the motion.*

.....

The Board attempted to call Steve Potoczak, Delta Airport, Consultants, Inc. to discuss the close-out documents required for a grant that was used for upgrades to the Salamon Airport. Mr. Potoczak was not available and a voice mail was left.

.....

The Board discussed the current Best Practices Personnel Policy in regards to the utilization of Business Credit Cards by County employees and the use of earned points or rewards.

.....

Dog Warden Donnie Swayne met with the board to discuss the following issues:

- Employee hours.
- Provide an update for winter preparation for housing dogs.
- Dog Warden Complaints.

The Board discussed a recent complaint submitted by John Crowell with Dog Warden Donnie Swayne and how matters should be handled in the future. Commissioner Ward addressed the attire that staff should be wearing to perform their duties and has addressed this with Mr. Swayne several times in the past and instructed him to acquire the uniforms.

.....

**DOG AND KENNEL EMPLOYEE STATUS CHANGE/SATTERFIELD:  
RESOLUTION NO. 2024-420**

It was moved by Kelly Jones and seconded by Barbara Moore to increase the employee hours for Caroline Satterfield to twenty-four (24) hours per week 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: WARD, AYE**

**JONES, AYE**

**MOORE, AYE**

.....  
The Board returned a call to Alexis Sullender, Adams County Health Department to discuss the Adams County Courthouse being a registered closed point for County employees to obtain necessary items in the event of a community emergency. It was determined that the Courthouse would remain a closed point for medical countermeasure supplies to be delivered.  
.....

**TRAVEL REQUEST APPROVED/WARD:  
RESOLUTION NO. 2024-421**

It was moved by Barbara Moore and seconded by Kelly Jones to approve the following travel request: Diane Ward 2024 CCAO/CEAO Annual Winter Conference, December 4-6, 2024. Expenses for lodging: \$400.00 and expenses for conference registration: \$495.00.

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

**VOTE: WARD, AYE**

**JONES, AYE**

**MOORE, AYE**

.....  
**NATIONAL OPIOID LAWSUIT SETTLEMENT APPROVED/CHILDREN SERVICES:  
RESOLUTION NO. 2024-422**

It was moved by Barbara Moore and seconded by Diane Ward to approve the allocation of funding from the National Opioid Lawsuit Settlement in the amount of \$73,887.22 to Adams County Children Services to be used for children in custody due to opioid related issues.

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

**VOTE: WARD, AYE**

**JONES, AYE**

**MOORE, AYE**

.....  
Jason Work, Health Commissioner, met with the Board to discuss the contract changes with the Adams County Sheriff’s Department for jail medical support. Present for the meeting were Bonnie Pertuset, Director of Nursing and Amanda Fraley, Fiscal Officer. Mr. Work was instructed to discuss contract changes with the Adams County Sheriff on behalf of his department.  
.....

Judge Roy E. Gabbert, Jr., Adams County Court Judge and Larry Heller, Clerk of Courts, met with the Board to discuss budget items for County Court employees. Mr. Heller also updated the Board on Title Department changes.  
.....

**MOTION TO ADJOURN:**

It was moved by Barbara Moore and seconded by Kelly Jones to adjourn.



*Board of Commissioners*

*Of*

*Adams County, Ohio*

\_\_\_\_\_  
*Diane Ward, President*

\_\_\_\_\_  
*Kelly Jones, Vice-President*

\_\_\_\_\_  
*Barbara Moore, Member*

\_\_\_\_\_  
*Roberta Osman, Clerk*