

# Minutes for Thursday, June 06, 2024

Commissioners Present: Cameron, Bell, Crooks  
Staff Present: Susan Reese

The Commissioners attended a Landbank Meeting at the Welcome Center at 8:00 a.m. before beginning session.

**RES 24-0512** Meeting was called to order at 9:58 a.m. on the motion of Commissioner Crooks and the second of Commissioner Bell.

Vote was Cameron, aye; Bell, aye, Crooks, aye. Motion carried.

Commissioner Crooks moved to approve the payment of bills, pending review.  
Seconded by Commissioner Bell.

Vote was Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

Eric Reed, County Administrator, came to update the Commissioners.

- A decision regarding his water bill needs to be made and that decision communicated to Don Madden
- Commissioner Crooks made the following motion:
  - Pay \$125 per month for John Quinn water bill. Anything above \$125 Mr. Quinn will be responsible for. There was no second and motion died.
- A call was placed to Mr. Quinn. He will meet with the Commissioners Monday, June 10; 3:15 p.m.

Andy Roberts, GIS Director, came to continue discussion regarding zoning. There was a review of the Neighborhood Strategies proposal. Mark Zanghi, Assistant Prosecutor, has advised Andy that "Request for Qualifications" is sufficient in this process for the second phase of work.

The following legislation was now considered:

**RESOLUTION 24-0513** approve the Supplemental Appropriation of Funds within Fund Number 033, for the Muskingum County Juvenile Court, these funds were awarded to the Court from the Straker Foundation as requested by Rachael Dille, Finance Manager.

## SUPPLEMENTAL APPROPRIATION OF FUNDS

| <u>Description</u> | <u>Account Code</u> | <u>Amount</u> |
|--------------------|---------------------|---------------|
| Foundation Funds   | 033-244-504037      | \$20,000.00   |

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0514** approve the Supplemental Appropriation of Funds within Fund Number 037, for the Muskingum County EMA, as requested by Tiffany Beardsley, Administrative Assistant.

## SUPPLEMENTAL APPROPRIATION OF FUNDS

| <u>Description</u> | <u>Account Code</u> | <u>Amount</u> |
|--------------------|---------------------|---------------|
| Hazmat Training    | 037-461-511168      | \$19,300.00   |

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

# Minutes for Thursday, June 06, 2024

**RESOLUTION 24-0515** approve the Supplemental Appropriation of Funds within the Specialized Docket fund number 033, for the Muskingum County Juvenile Court, as requested by Rachael Dille, Finance Officer.

**SUPPLEMENTAL APPROPRIATION OF FUNDS**

| <u>Description</u> | <u>Account Code</u> | <u>Amount</u> |
|--------------------|---------------------|---------------|
| Salaries           | 033-244-501002      | \$2,700.00    |
| Medicare           | 033-244-502001      | \$ 80.00      |
| PERS               | 033-244-502003      | \$ 550.00     |
| Insurance          | 033-244-502004      | \$ 600.00     |

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0516** approve the Supplemental Appropriation of Funds for FY2024 Felony Delinquent Care & Custody Grant for the period of July 01, 2023-June 30, 2024 within Fund Number 099, for the Muskingum County Juvenile Court, as requested by Rachael Dille, Finance Officer.

**SUPPLEMENTAL APPROPRIATION OF FUNDS**

| <u>Description</u>             | <u>Account Code</u>  | <u>Amount</u> |
|--------------------------------|----------------------|---------------|
| MI-Probation Salaries          | 099-444-501002-REENT | \$8,205.68    |
| MI-Probation PERS              | 099-444-502003-REENT | \$1,148.74    |
| MI- Probation Insurance        | 099-444-502004-REENT | \$ 407.70     |
| MI-Probation Medicare          | 099-444-502001-REENT | \$ 140.00     |
| Reclaim Diversion Salaries     | 099-444-501002-DVRSN | \$6,559.69    |
| Reclaim Diversion PERS         | 099-444-502003-DVRSN | \$1,177.53    |
| Reclaim Diversion Insurance    | 099-444-502004-DVRSN | \$2,900.00    |
| Reclaim Diversion Medicare     | 099-444-502001-DVRSN | \$ 145.43     |
| Restitution/ Comm SVC Salaries | 099-444-501002-RETS  | \$5,833.28    |
| Restitution/Comm SVC PERS      | 099-444-502003-RETS  | \$ 816.66     |
| Restitution/Comm SVC Insurance | 099-444-502004-RETS  | \$ 22.00      |
| Restitution/Comm SVC Medicare  | 099-444-502001-RETS  | \$ 84.15      |

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0517** hereby rescind RES 24-0491 dtd 05.30.2024, upon the advice of Chad Tyson, Director of Business.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0518** approve the Supplemental Appropriation of Funds within Fund Number 162, for the Muskingum County Center for Seniors, as requested by Kate Paul, Executive Director.

**SUPPLEMENTAL APPROPRIATION OF FUNDS**

| <u>Account Code</u> | <u>Description</u>         | <u>Amount</u> |
|---------------------|----------------------------|---------------|
| 162-002-502013      | TRAVEL & TRAINING EXPENSES | \$116.67      |
| 162-002-502016      | MEALS                      | \$1,166.67    |
| 162-002-503001      | SUPPLIES & OTHER EXP       | \$1,400.00    |
| 162-002-503002      | POSTAGE                    | \$291.67      |
| 162-002-503056      | FOP DINNER EXPENSE         | \$145.83      |
| 162-002-503057      | FLOWER                     | \$87.50       |

## Minutes for Thursday, June 06, 2024

---

|                |                            |              |
|----------------|----------------------------|--------------|
| 162-002-504036 | SPECIAL LEGAL COUNSEL      | \$145.83     |
| 162-002-504101 | UTILITIES-ELECTRIC         | \$7,000.00   |
| 162-002-504120 | ADVERTISING/PRINTING       | \$60,000.00  |
| 162-002-504130 | DUES/MEMBERSHIPS           | \$1,600.00   |
| 162-002-504132 | SUBSCRIPTION               | \$6,400.00   |
| 162-002-504133 | EQUIP MAINT & REPAIR       | \$1,750.00   |
| 162-002-504136 | RENT                       | \$600.00     |
| 162-002-504191 | DONATION EXPENSE           | \$4,666.67   |
| 162-004-501002 | EMPLOYEE SALARIES          | \$28,000.00  |
| 162-004-502001 | MEDICARE                   | \$406.00     |
| 162-004-502003 | PERS                       | \$3,920.00   |
| 162-004-502004 | INSURANCE                  | \$3,791.67   |
| 162-004-502009 | WORKERS COMPENSATION       | \$145.83     |
| 162-004-502013 | TRAVEL & TRAINING EXPENSES | \$1,166.67   |
| 162-004-503001 | SUPPLIES & OTHER EXP       | \$350.00     |
| 162-004-503046 | NUTRITION SUPPLIES         | \$2,800.00   |
| 162-004-503047 | RAW FOOD                   | \$40,833.33  |
| 162-004-503052 | FUEL SURCHARGE             | \$29.17      |
| 162-004-503053 | IN KIND EXPENSE            | \$4,666.67   |
| 162-004-503054 | COFFEE & TEA EXPENSE       | \$583.33     |
| 162-004-504017 | LICENSES & SUPPORT         | \$5,300.00   |
| 162-004-504101 | UTILITIES-ELECTRIC         | \$6,183.33   |
| 162-004-504103 | UTILITIES-PHONE            | \$525.00     |
| 162-004-504107 | INTERNET                   | \$641.67     |
| 162-004-504120 | ADVERTISING/PRINTING       | \$583.33     |
| 162-004-504133 | EQUIP MAINT & REPAIR       | \$291.67     |
| 162-004-504136 | RENT                       | \$175.00     |
| 162-005-501002 | EMPLOYEE SALARIES          | \$70,000.00  |
| 162-005-501007 | TEMPORARY HELP             | \$92,166.67  |
| 162-005-502001 | MEDICARE                   | \$1,050.00   |
| 162-005-502003 | PERS                       | \$9,916.67   |
| 162-005-502004 | INSURANCE                  | \$10,500.00  |
| 162-005-502009 | WORKERS COMPENSATION       | \$495.83     |
| 162-005-502013 | TRAVEL & TRAINING EXPENSES | \$583.33     |
| 162-005-503001 | SUPPLIES & OTHER EXP       | \$2,916.67   |
| 162-005-503005 | FUEL                       | \$9,333.33   |
| 162-005-503046 | NUTRITION SUPPLIES         | \$4,200.00   |
| 162-005-503047 | RAW FOOD                   | \$105,000.00 |
| 162-005-503048 | FROZEN MEALS               | \$14,000.00  |
| 162-005-503049 | HDM SUPPLIES               | \$23,333.33  |
| 162-005-503052 | FUEL SURCHARGE             | \$58.33      |
| 162-005-504017 | LICENSES & SUPPORT         | \$5,000.00   |
| 162-005-504101 | UTILITIES-ELECTRIC         | \$1,516.67   |

## Minutes for Thursday, June 06, 2024

---

|                |                            |              |
|----------------|----------------------------|--------------|
| 162-005-504103 | UTILITIES-PHONE            | \$1,983.33   |
| 162-005-504107 | INTERNET                   | \$641.67     |
| 162-005-504130 | DUES/MEMBERSHIPS           | \$291.67     |
| 162-005-504133 | EQUIP MAINT & REPAIR       | \$875.00     |
| 162-005-504136 | RENT                       | \$1,020.83   |
| 162-005-504140 | LIABILITY INSURANCE        | \$1,516.67   |
| 162-005-504402 | VEHICLE REPAIR/MAINT       | \$14,583.33  |
| 162-007-501002 | EMPLOYEE SALARIES          | \$63,000.00  |
| 162-007-502001 | MEDICARE                   | \$913.50     |
| 162-007-502003 | PERS                       | \$8,820.00   |
| 162-007-502004 | INSURANCE                  | \$8,166.67   |
| 162-007-502009 | WORKERS COMPENSATION       | \$151.67     |
| 162-007-502013 | TRAVEL & TRAINING EXPENSES | \$29.17      |
| 162-007-503001 | SUPPLIES & OTHER EXP       | \$291.67     |
| 162-007-503045 | ACTIVITIES SUPPLIES        | \$7,000.00   |
| 162-007-503046 | NUTRITION SUPPLIES         | \$291.67     |
| 162-007-503047 | RAW FOOD                   | \$1,166.67   |
| 162-007-503050 | TRIP EXPENSE               | \$2,916.67   |
| 162-007-503051 | DANCE EXPENSE              | \$5,250.00   |
| 162-007-503054 | COFFEE & TEA EXPENSE       | \$1,575.00   |
| 162-007-503056 | FOP DINNER EXPENSE         | \$1,458.33   |
| 162-007-504017 | LICENSES & SUPPORT         | \$1,750.00   |
| 162-007-504101 | UTILITIES-ELECTRIC         | \$3,091.67   |
| 162-007-504103 | UTILITIES-PHONE            | \$583.33     |
| 162-007-504107 | INTERNET                   | \$641.67     |
| 162-007-504133 | EQUIP MAINT & REPAIR       | \$145.83     |
| 162-007-504136 | RENT                       | \$58.33      |
| 162-008-501002 | EMPLOYEE SALARIES          | \$49,583.33  |
| 162-008-501007 | TEMPORARY HELP             | \$92,166.67  |
| 162-008-502001 | MEDICARE                   | \$729.17     |
| 162-008-502003 | PERS                       | \$7,000.00   |
| 162-008-502004 | INSURANCE                  | \$7,145.83   |
| 162-008-502009 | WORKERS COMPENSATION       | \$379.17     |
| 162-008-502013 | TRAVEL & TRAINING EXPENSES | \$758.33     |
| 162-008-503001 | SUPPLIES & OTHER EXP       | \$4,841.67   |
| 162-008-503005 | FUEL                       | \$4,666.67   |
| 162-008-503046 | NUTRITION SUPPLIES         | \$4,083.33   |
| 162-008-503047 | RAW FOOD                   | \$105,000.00 |
| 162-008-503048 | FROZEN MEALS               | \$14,000.00  |
| 162-008-503049 | HDM SUPPLIES               | \$23,333.33  |
| 162-008-503052 | FUEL SURCHARGE             | \$32.08      |
| 162-008-504017 | LICENSES & SUPPORT         | \$5,500.00   |
| 162-008-504101 | UTILITIES-ELECTRIC         | \$1,225.00   |

## Minutes for Thursday, June 06, 2024

---

|                |                            |              |
|----------------|----------------------------|--------------|
| 162-008-504103 | UTILITIES-PHONE            | \$2,100.00   |
| 162-008-504107 | INTERNET                   | \$641.67     |
| 162-008-504132 | SUBSCRIPTION               | \$500.00     |
| 162-008-504133 | EQUIP MAINT & REPAIR       | \$1,166.67   |
| 162-008-504136 | RENT                       | \$1,020.83   |
| 162-008-504140 | LIABILITY INSURANCE        | \$1,516.67   |
| 162-008-504402 | VEHICLE REPAIR/MAINT       | \$14,583.33  |
| 162-010-501002 | EMPLOYEE SALARIES          | \$131,250.00 |
| 162-010-502001 | MEDICARE                   | \$2,041.67   |
| 162-010-502003 | PERS                       | \$18,666.67  |
| 162-010-502004 | INSURANCE                  | \$29,166.67  |
| 162-010-502009 | WORKERS COMPENSATION       | \$758.33     |
| 162-010-502013 | TRAVEL & TRAINING EXPENSES | \$2,041.67   |
| 162-010-503001 | SUPPLIES & OTHER EXP       | \$3,500.00   |
| 162-010-503057 | FLOWER                     | \$583.33     |
| 162-010-504036 | SPECIAL LEGAL COUNSEL      | \$583.33     |
| 162-010-504101 | UTILITIES-ELECTRIC         | \$2,041.67   |
| 162-010-504103 | UTILITIES-PHONE            | \$9,333.33   |
| 162-010-504107 | INTERNET                   | \$641.67     |
| 162-010-504120 | ADVERTISING/PRINTING       | \$5,000.00   |
| 162-010-504130 | DUES/MEMBERSHIPS           | \$145.83     |
| 162-010-504132 | SUBSCRIPTION               | \$262.50     |
| 162-010-504133 | EQUIP MAINT & REPAIR       | \$1,458.33   |
| 162-010-504140 | LIABILITY INSURANCE        | \$1,866.67   |
| 162-014-503002 | POSTAGE                    | \$291.67     |
| 162-025-501002 | EMPLOYEE SALARIES          | \$9,333.33   |
| 162-025-502001 | MEDICARE                   | \$145.83     |
| 162-025-502003 | PERS                       | \$1,306.67   |
| 162-025-502009 | WORKERS COMPENSATION       | \$37.92      |
| 162-025-503001 | SUPPLIES & OTHER EXP       | \$5,833.33   |
| 162-025-503055 | JANITORIAL SUPPLIES        | \$2,916.67   |
| 162-025-504102 | UTILITIES-GAS              | \$3,208.33   |
| 162-025-504103 | UTILITIES-PHONE            | \$1,341.67   |
| 162-025-504105 | WATER/SEWER UTILITIES      | \$4,666.67   |
| 162-025-504106 | TRASH DISPOSAL             | \$758.33     |
| 162-025-504133 | EQUIP MAINT & REPAIR       | \$2,916.67   |
| 162-025-504134 | BUILDING MAINTENANCE       | \$105,000.00 |
| 162-025-504135 | JANITORIAL SERVICES        | \$7,000.00   |
| 162-035-504136 | RENT                       | \$1,925.00   |
| 162-101-501002 | EMPLOYEE SALARIES          | \$55,416.67  |
| 162-101-502001 | MEDICARE                   | \$803.54     |
| 162-101-502003 | PERS                       | \$7,758.33   |
| 162-101-502004 | INSURANCE                  | \$8,458.33   |

# Minutes for Thursday, June 06, 2024

|                |                      |                       |
|----------------|----------------------|-----------------------|
| 162-101-502009 | WORKERS COMPENSATION | \$233.33              |
| 162-101-503005 | FUEL                 | \$1,458.33            |
| 162-101-504017 | LICENSES & SUPPORT   | \$2,000.00            |
| 162-101-504101 | UTILITIES-ELECTRIC   | \$291.67              |
| 162-101-504103 | UTILITIES-PHONE      | \$933.33              |
| 162-101-504107 | INTERNET             | \$583.33              |
| 162-101-504133 | EQUIP MAINT & REPAIR | \$145.83              |
| 162-101-504140 | LIABILITY INSURANCE  | \$1,400.00            |
| 162-101-504402 | VEHICLE REPAIR/MAINT | \$1,166.67            |
| 162-696-504386 | RENTALS              | \$90,000.00           |
| 162-696-504393 | SETTLEMENT DEDUCTION | \$50,000.00           |
| 162-696-506010 | VEHICLES             | <u>\$126,575.50</u>   |
| <b>Total</b>   |                      | <b>\$1,709,271.04</b> |

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0519** authorize the application of funds for payment of permissive tax funds in the amount of \$58,544.05 to The City of Zanesville.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0520** approve the Supplemental Appropriation of Funds within Fund Number 014 & 153, for the Muskingum County Water Department, as requested by Peggy Taylor, Office Manager.

**SUPPLEMENTAL APPROPRIATION OF FUNDS**

| <u>Description</u> | <u>Account Code</u> | <u>Amount</u> |
|--------------------|---------------------|---------------|
| Equipment <5K      | 014-373-503032      | \$11,000.00   |
| Contingency        | 153-373-504999      | \$ 5,000.00   |

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0521** accept and sign the Information Services Contract for Park District, requested by Robert Moore, Director of Information Services.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0522** approve the posting of the position of on-call RN or LPN for Rambo Memorial Health Center. This request was submitted by Pam Davis, Human Resources.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

# Minutes for Thursday, June 06, 2024

**RESOLUTION 24-0523** accept and sign the contract with Shelly & Sands, Inc for the Adams Lane Bridge Replacement, PID 117328 in the amount of \$288,338.94, requested by Mark Eicher, County Engineer.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0524** WHEREAS, because of such emergency conditions which occurred on June 6, 2024, the County Commissioners and/or the Village of Frazeyburg Council are unable to meet promptness; and

WHEREAS, because of the severity of the natural disaster, Muskingum County and/or the Village of Frazeyburg will commit all of its available resources; and

WHEREAS, Muskingum County and/or the Village of Frazeyburg is asking for State help and the County will advise the State of Ohio of the emergency conditions that occurred on June 6, 2024;

NOW THEREFORE, pursuant to policy, I, Cindy S. Cameron, Muskingum County Commissioner and/or Fred R. Wolford, Jr., Village of Frazeyburg Mayor, do hereby proclaim that a state of emergency exists in Muskingum County and/or the Village of Frazeyburg.

Motion made by Commissioner Cameron, seconded by Commissioner Bell.

Roll Call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0525** accept and sign a partnership agreement between Muskingum County & the City of Zanesville to undertake the Community Housing Impact and Preservation Program, requested by Kyle Dunn, Director of Community Development.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

**RESOLUTION 24-0526** approve to use a part-time temporary from Action Total Staffing for housekeeping, the temporary would be utilized from 6am-10am, Monday-Friday for 20 hours per week contingent upon passage of the pre-employment assessments.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

Eric Reed, County Administrator, came in and requested consideration of the following:

**RESOLUTION 24-0527** authorize the advertisement of the Avondale HVAC project. Bid opening will be July 1, 2024; 11:00 a.m.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll call: Cameron, aye; Bell, aye; Crooks, aye. Motion carried.

- Jail Updates
  - The Commissioners agreed to allow Eric to upgrade the Drop Box for his computer documents
  - Site Survey
    - DLZ will provide scope and Mark Eicher will review
  - Geotech Survey
    - DLZ will provide scope
  - CMR Modifications

# Minutes for Thursday, June 06, 2024

- Eric continues to discuss details of the insurance section of the agreement

Don Madden and Zack Forker of the Projects Department; Stan Lucas, Sewer Department Manager and Eric Reed, County Administrator, met with the Commissioners to discuss current projects.

- Norfield – completed
- Virginia Ridge – nearly completed
- Licking View – begin housekeeping next week
- Agreed to remove Juanita Drive project from the ARPA list
- Weber Force Main
  - Eligible for 0% loan
- Claysville Road/Rich Hill Twp. Rich Hill Township donated their ARPA award to this project. The following was now considered:

**RESOLUTION 24-0529** approve ARPA funding up to \$250,000.00 for the Claysville Rd/Rich Hill Water Project.

Motion made by Commissioner Bell, seconded by Commissioner Crooks.

Roll Call: Cameron, aye; Bell, aye; Crooks, aye.

Motion carried.

Don explained that the County has two credits with pipe supplier company, Core and Main and asked the following be considered:

**RESOLUTION 24-0528** authorize the use of two account credits from the pipe supplier company Core and Main to be used for the Claysville Road Waterline Extension. One credit is for \$12,000 as a credit from the Norfield Arch Hill Road project, the second credit is for \$27,000 that was an account balance. Both credits will be used to help pay for pipe for the Claysville Road Waterline Extension.

Motion made by Commissioner Crooks, seconded by Commissioner Bell.

Roll Call: Cameron, aye; Bell, aye; Crooks, aye.

Motion carried.

Stan presented a request to purchase a generator for Melody Lane and add SCADA to Arc Drive Lift Station. All agreed.

There was continued discussion regarding the Quinn Property.

Commissioner Crooks moved to approve the minutes of the May 23, 2024 session.

Commissioner Bell seconded.

Vote was Cameron, aye; Bell, aye; Crooks, aye.

Motion carried.

Commissioner Bell moved to approve the minutes of the May 30, 2024 session. Commissioner Crooks seconded.

Vote was Cameron, aye; Bell, aye; Crooks, aye.

Motion carried.

Jeff Jadwin, EMA Director, called to let the Board know that the National Weather Service confirmed that an EF2 tornado hit Frazeyburg last night with winds up to 130-140 miles per hour.



## Minutes for Thursday, June 06, 2024

---

Bob Snavely, Palmer Energy called regarding John Pattison's complaint regarding electric aggregation. Somehow he was left off of the list to switch to the new aggregate supplier. He is asking for reimbursement for December 2023 and January, February 2024 savings. Bob said there is no way to tell whose responsibility it is, so no way to ask for reimbursement.

Robert Moore, IT Supervisor, came to talk with the Commissioners regarding new wiring IT is running at Juvenile Detention. Zanesville City Schools has asked Robert to run new wire for their existing equipment there, as well.

Robert opinion would be to tell them, that he would rather not be responsible for their IT. The Commissioners agreed.

With no further business being before the Board, the meeting was adjourned at approximately 4:10 p.m. on the motion of Commissioner Cameron and the second of Commissioner Crooks.



Cindy S. Cameron



Melissa J. Bell



Mollie S. Crooks