

<b>Description</b>	Minutes of Meeting		
<b>Date</b>	11/10/2010	<b>Location</b>	Commissioners Session Room
<b>Time</b>	<b>Speaker</b>	<b>Note</b>	
<a href="#">9:01:22 AM</a>	Call Meeting to Order  Pledge of Allegiance  Opening Prayer  Roll Call Attendance - Commissioners Barnaby and Short present. Commissioner Genter will be joining the meeting later.		
<a href="#">9:02:58 AM</a>	<b><u>Resolution 2010-1047</u></b> Approve Minutes of November 8, 2010	Commissioner Short made the motion and Commissioner Barnaby seconded the motion.	
<a href="#">9:04:24 AM</a>	<b><u>Resolution 2010-1048</u></b> Approve Agenda As Presented or Amended	Commissioner Short made the motion and Commissioner Barnaby seconded the motion.	
<a href="#">9:05:44 AM</a>	· <b><u>Resolution 2010-1049</u></b> Approve Payment of Bills	Commissioner Barnaby made the motion and Commissioner Short seconded the motion. Motion carried unanimously.	
<a href="#">9:05:54 AM</a>	· Review Dog Warden Reports		
<a href="#">9:06:00 AM</a>	· Review Notification of Grant Acceptance Brownfields Coalition		
<a href="#">9:06:27 AM</a>	<b>NEW BUSINESS:</b>  · <b><u>Resolution 2010-1051</u></b> Increase and Lower Appropriations; and Transfer Funds and Appropriations	Commissioner Short made the motion and Commissioner Barnaby seconded the motion. Motion carried unanimously.	
<a href="#">9:07:51 AM</a>	· <b><u>Resolution 2010-1052</u></b> Approve Then and Now Purchase Orders	Commissioner Short made the motion and Commissioner Barnaby seconded the motion. Motion carried unanimously.	
<a href="#">9:08:04 AM</a>	· <b><u>Resolution 2010-1053</u></b> Approve Purchase Orders and Travel Requests	Commissioner Short made the motion and Commissioner Barnaby seconded the motion. Motion carried unanimously.	
<a href="#">9:09:18 AM</a>	Recess		
<a href="#">9:13:32 AM</a>	<b>BUDGET HEARINGS:</b>  Brett Kolb, County	Mr. Kolb stated that he had to do some switching within the auditors budget because of payroll being paid differently than before. Overall his budget request is down \$13,250 from the year prior from the general fund portion.  On the REA side there is a reduction in his request of \$186K due to contracts not being renewed this year. There may be in increase	

	Auditor	<p>requested later for aerial photography, but will make that adjustment when actual figures come in.</p> <p>There is an increase in the auditor's portion on the GIS side to offset the Commissioners contribution as this is a legal expense for REA.</p> <p>IT and GIS budgets are flat-lined based on the revenue figures. There will be a better accounting at the end of the year.</p> <p>Commissioner Barnaby inquired of the aerial photography. Mr. Kolb explained that it shows any new buildings or buildings that were taken down. They will be flying over at the same level as the municipalities were before. This will provide a better pixel resolution for better clarity. This new system will take the old and compare with the new. He noted that counties that have this have more accurate records. He further noted that included in the price is a 3 mile overlay of adjoining boundaries.</p> <p>Commissioner Short inquired if there would be a need for additional staffing for IT or GIS. Mr. Kolb stated that in his conversations with Microworks, 1 person can take care of 600+ PC's. The county has just over 300. They can have a supplemental contract for monitoring so it can free up the IT person to not have to set there and monitor. He will receive alerts if something is not right. He currently has a contract that he will leave with Mr. Hall for review. The Board thanked him for coming in.</p>
<a href="#">9:27:35 AM</a>	Recess	
<a href="#">9:36:18 AM</a>	Frank Onweller, County Engineer	<p>Mr. Onweller handed out his proposed budget for 2011. He stated this is contingent on what the Budget Commission finds that he will bring in.</p> <p>He noted that revenues from gas taxes are down and are at the 2006 level and motor vehicle license fees are at the 2002 level. Total revenue for the year is up 1.9% higher than a year ago. He is projecting \$4.6 Million for 2011 as they brought in \$4.7 Million last year. This does not reflect any year end carryover as these funds will be needed for the County Road T (from SR 64 west to CR6) Project in Amboy Township in 2012. This estimated project cost on this is \$1.5-2 Million. This will be partially funded by an Issue II Grant. The road portion has already been approved. They will be submitting an application for grant funds for the bridge portion also.</p> <p>He noted that they did 11 miles on CR H&amp;K with federal grant money this year. He plans to back off on resurfacing for 2011 and do more chip seal maintenance.</p> <p>His vehicle budget has gone down to zero and the</p>

		<p>equipment budget was cut in half. He made a couple of equipment and vehicle purchases this year and does not anticipate any purchases of that nature in 2011. He stated that by buying them this year there was a considerable savings.</p> <p>Commissioner Short stated that he noticed that several bridges have been replaced and inquired of the ages of the oldest still out there. Mr. Onweller stated 90 years is the oldest. Next year there is an Issue II grant for the CR C Bridge on Road 11/12.</p> <p>Commissioner Short stated that he was not familiar with a fog seal and asked for clarification on that. Mr. Onweller stated that it is basically a chip seal, and then about 3 weeks later they come back with an emulsion overlay which locks the chip in and seals things off. He stated another benefit to this is that the surface is black which absorbs more heat in the winter thereby decreasing salt use.</p> <p>Commissioner Elect, Perry Rupp, was present for the discussion also. He inquired of the figures listed on Mr. Onweller's report in the line item for health insurance. Mr. Hall explained that any department outside of the general fund pays health insurance out of their own fund.</p> <p>The Board thanked Mr. Onweller for coming in.</p>
<p><a href="#">9:50:16 AM</a></p>	<p>Recess</p>	
<p><a href="#">10:09:16 AM</a></p>	<p>Judge Michael Bumb, Probate and Juvenile Courts</p>	<p>Judge Bumb stated that before he discusses 2011, he wanted to discuss 2010. He said it looks like, if everything goes right, that he will be returning \$100K of his budget. This can be attributed to not placing any children this year, and being able to use the <i>Life Without Drugs Program</i> at the detention center. He stated he will run short in court appoint counsel fees as those are way up this year. "When times are bad, fewer can afford attorneys and more are in trouble."</p> <p>For Probate he stated that there has been a reduction in employee salaries as he has a part time employee that replaced a full time position. He wished to be able to reduce travel and continuing education but is bound by state mandates.</p> <p>In Juvenile he stated he is about \$3K light in salaries but will make up the shortage out of other line items if needed. He may be short on visiting judge costs also.</p> <p>He noted that in his detention budget his original appropriation was for \$249K. He requested \$279 in the new budget, but noted that this requested amount can go back down to \$249 as the Detention Center stated that they will rebate February, and maybe another month, depending</p>

		<p>how their budget goes. He also anticipates paying January early, which will come out of this year's appropriation.</p> <p>Probate and Juvenile Court's Computer Funds are dollars provided by court costs. Probate's computer fund balance is down due to the recent purchase of scanning equipment. Indigent Guardianship comes from court costs also. He made a lump payment out of this fund to the general fund when he chose not to furlough his employees.</p> <p>Felony Delinquent Care is funded by State dollars and he tries to use State dollars whenever possible. He does not know what will happen with the next State budget.</p> <p>The public defender request is for \$65K. \$49K will not be enough but may be able to cover with other accounts.</p> <p>He stated that he is not making any requests for capital, maintenance, or equipment in 2011.</p> <p>The Board thanked Judge Bumb for coming in.</p>
<p><a href="#">10:30:09 AM</a></p>	<p>Recess</p>	
<p><a href="#">10:32:20 AM</a></p>	<p>Sandy Barber, County Recorder</p>	<p>Ms. Barber began with the Records Department stating that the only appropriations she has there is for the salary of 1 employee. Supplies for the records department have been coming out of the recorders budget.</p> <p>She stated that they have been working on making a move to a Content Management System as the judges have agreed to help with this financially. This will enable scanning, conversion to microfilm, the ability to paginate, and easier document retrieval. She further noted that if a case is reopen, the system will be able to identify additional documents that were filmed that are related to the case. She also noted the ability to have it produce revenue for the county as they can contract out to municipalities, schools and townships.</p> <p>As far as the Recorder's Office, she is not asking for any changes. She does use part-time help from time to time when things get busy. The number of sheriff's deeds from foreclosures filed this year is at 122, while last year it was at 106. Years prior, the most was 7. There is also an alarming amount of Federal Tax liens coming in.</p> <p>There is currently movement regarding doing away with the Ohio Housing Trust Fund and letting the counties keep that money. They are also introducing legislation to charge internet fees. The public would still be able to view documents but would cost to print them from the</p>

		<p>internet. This would offset some of the costs paid by the county to allow this access.</p> <p>Commissioner Short inquired of a cost estimate for the content management system. Ms. Barber stated that the present proposal is \$2,200/month, however this would be able to be sustained by the fees taken in. Mr. Hall noted that in speaking with the courts, they are working with their vendors as their interest is in electronic imaging. There is still a responsibility to film but they have to find a system that is compatible with theirs and convertible to filming. Ms. Barber stated that it is important to find a system that can interface and communicate back and forth so they are not duplicating efforts and spending money that does not need to be spent. She further noted that scanning and microfilming is the easy part. The preparation of the documents for the scanning is what takes the time.</p> <p>The Board thanked Ms. Barber for coming in.</p>
<p><a href="#">10:54:11 AM</a></p>	<p>Recess</p>	
<p><a href="#">11:06:43 AM</a></p>	<p>Harold Stickley and Glen Lammon, Airport Authority Board</p>	<p>Commissioner Genter joined the meeting.</p> <p>Commissioner Genter started off by stating that the airport has been appropriated \$50K for 2011. This is dependant on what is done with a manager or contract service. Currently they are without representation at the airport. The runway is open, there are fuel sales, and the Airport Authority is collecting hangar rentals.</p> <p>Commissioner Genter noted that they have received 2 proposals. One for an FBO position and the other would be a contract service. The \$50K would be for that portion and the revenue from hangar rentals would go to the Airport Authority. Mr. Stickley stated that they could get the bills paid if they were receiving hangar rentals. Commissioner Genter inquired the direction the Authority wanted to go. They cannot leave the airport to set idle and empty. The County has stepped up and is willing to give them the money. What is the goal? Mr. Stickley stated it is their goal to make the airport profitable. He stated that if it is ran by the right people, the airport could assist factories and businesses in the community. Commissioner Genter noted that the runway is not long enough and many companies do not want to land there.</p> <p>Commissioner Genter stated that we need to get the 2 people that submitted proposals in there to be interviewed and to decide which way to go. Having someone there only part-time in the winter is an option as there is not much activity. Mr. Stickley said that there could be some flight training if someone was there to promote it. Commissioner Genter stated we would get</p>

		<p>something up for Friday for interviews.</p> <p>The Board thanked Mr. Stickley and Mr. Lammon for coming in.</p>
<a href="#">11:26:59 AM</a>	Adjourn	Commissioner Short made the motion and Commissioner Genter seconded the motion.
	<p>Approved:</p> <hr/> <p>Dean Genter</p> <hr/> <p>Paul Barnaby</p> <hr/> <p>Joseph D. Short</p> <p>Attest:</p> <hr/> <p>Jennifer L. Connors, Clerk</p> <p>A signed copy of the minutes or a recording of the meeting in it's entirety can be obtained in the office of the Clerk of the Board at 152 S. Fulton St, Ste 270, Wauseon, Ohio 43567.</p>	

**RESOLUTION 2010-1047**

In the Matter of Resolution Approving ) Office of County Commissioners  
Minutes of November 8, 2010 ) Fulton County, Ohio  
 ) November 10, 2010

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on November 10, 2010, at 152 South Fulton Street, Wauseon, Ohio, with the following members present:

Commissioners Dean Genter, Paul Barnaby and Joseph D. Short

Commissioner \_\_\_\_\_ moved for the adoption of the resolution herein.

**THEREFORE BE IT RESOLVED**, that after review, the Fulton County Commissioners hereby approve the minutes of Regular Session held November 8, 2010 as presented; and

**BE IT FURTHER RESOLVED**, by the Board of County Commissioners, County of Fulton, State of Ohio that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Commissioner \_\_\_\_\_ seconded the resolution and upon calling the roll, the following vote was taken:

**Voting Aye thereon:**

**Voting Nay thereon:**

**Abstain:**

\_\_\_\_\_  
Dean A. Genter

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Dean A. Genter

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Dean A. Genter

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Paul D. Barnaby

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Paul D. Barnaby

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Paul D. Barnaby

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Joseph D. Short

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Joseph D. Short

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Joseph D. Short

**BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO**

Attest: \_\_\_\_\_  
Jennifer L. Connors, Clerk

Copy To: File

**RESOLUTION 2010-1048**

In the Matter of Resolution to approve ) Office of County Commissioners  
the agenda as amended or presented ) Fulton County, Ohio  
) November 10, 2010

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on November 10, 2010 at 152 South Fulton Street, Wauseon, Ohio, with the following members present:

Commissioners Dean Genter, Paul Barnaby and Joseph D. Short

Commissioner \_\_\_\_\_ moved for the adoption of the following resolution:

**WHEREAS**, Commission Staff, to the best of its ability, has prepared the agenda for the day, and

**WHEREAS**, the Board of County Commissioners has reviewed said agenda and find it to be satisfactory as presented or as officially amended on the record in open session.

**THEREFORE, BE IT RESOLVED**, that the Board of Fulton County Commissioners hereby approve the agenda as amended or presented for: November 10, 2010; and

**BE IT FURTHER RESOLVED** that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

This resolution was seconded by Commissioner \_\_\_\_\_ and upon calling the roll, the following vote was taken:

**Voting Aye thereon:**

**Voting Nay thereon:**

**Abstain:**

\_\_\_\_\_  
Dean Genter

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Dean Genter

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Dean Genter

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Paul Barnaby

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Paul Barnaby

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Paul Barnaby

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Joseph D. Short

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Joseph D. Short

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Joseph D. Short

**BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO**

Attest: \_\_\_\_\_  
Jennifer L. Connors, Clerk

cc: File



**RESOLUTION 2010-1051**

In the Matter of Resolution to Increase and ) Office of County Commissioners  
 Lower Appropriations; Transfer Appropriations;) Fulton County, Ohio  
 and Lower Purchase Orders ) November 10, 2010

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on November 10, 2010, at 152 South Fulton Street, Wauseon, Ohio, with the following members present:

Commissioners Dean Genter, Paul Barnaby and Joseph D. Short

Commissioner \_\_\_\_\_ moved for the adoption of the following resolution:

**WHEREAS**, it is necessary to increase appropriations for the Sheriff’s Department to cover Civilian Record Check Fees for the remainder of the year; and

**WHEREAS**, there are sufficient funds in the certificate to allow the increase as requested and the amount received in this year for civilian fees (1000-12134-4-26000) exceeds the amount requested; and

**WHEREAS**, it is necessary to lower appropriations and purchase orders in the Recycle Fund 5310 as estimated revenue is less than expected for the year; and

**WHEREAS**, it is necessary to transfer funds and appropriations for various departments to cover expenses for the remainder of the year; and

**THEREFORE, BE IT RESOLVED**, the Board of Commissioners hereby authorizes the following **appropriations be INCREASED**:

<u>AMOUNT</u>	<u>ACCOUNT</u>
\$2,500.00	1000-13134-5-41001 Contract Serv-Civilian

**BE IT FURTHER RESOLVED**, the following **purchase orders be LOWERED TO ZERO**:

<u>PO #</u>	<u>Vendor</u>	<u>Line Number</u>	<u>Amount</u>
2010001692	Blanket	5310-62909-5-38100 Vehicle Maint-Recy	\$1,200.00
2010001693	Blanket	5310-62909-5-41000 Contract Serv-Recy	\$1,000.00
2010001694	Blanket	5310-62909-5-42100 Contract Rep-Recy	\$1,000.00
2010001695	Blanket	5310-63909-5-56000 Vehicle Supp-Recy	\$3,000.00
2010001696	Blanket	5310-70909-5-96000 Other Exp-Recy	\$ 684.38

**BE IT FURTHER RESOLVED**, that **appropriations be LOWERED** in the total amount of \$140,547.24 as follows:

<u>AMOUNT</u>	<u>ACCOUNT</u>
\$44,870.85	5310-61909-5-10300 Salaries-Recycle
\$33,957.19	5310-61909-5-20100 PERS-Recycle
\$ 481.84	5310-61909-5-20300 Medicare-Recycle
\$23,593.44	5310-61909-5-20400 Medical Ins-Recycle
\$ 275.00	5310-61909-5-35500 Cell Phone Reimb
\$ 361.41	5310-61909-5-95200 Workers Comp-Recycle
\$ 2,886.25	5310-62909-5-38100 Vehicle Maint-Recy
\$ 1,614.51	5310-62909-5-41000 Contract Services-Recy
\$ 1,903.38	5310-62909-5-42100 Contract Repairs-Recy
\$ 9,456.26	5310-63909-5-56000 Vehicle Supplies
\$ 3,762.73	5310-63909-5-39000 Supplies-Recycle
\$ 600.00	5310-64909-5-35100 Electric-Recycle
\$ 800.00	5310-64909-5-35400 Phone-Recycle
\$ 300.00	5310-64909-5-35500 Cell Phone-Recycle
\$ 5,000.00	5310-65909-5-62000 Equipment-Recycle
\$ 684.38	5310-70909-5-96000 Other Expense-Recycle
\$10,000.00	5310-70909-5-96001 Cash Payout-Recycle

**BE IT FURTHER RESOLVED**, the following funds be **TRANSFERRED**:

<u>AMOUNT</u>	<u>ACCOUNT</u>	
\$ 100.00	From: 5310-64909-5-35100	Electric-Recycle
\$ 100.00	To: 5310-64909-5-35300	Water-Recycle
\$ 5,000.00	From: 1000-11100-5-39000	Other Purch Serv-Commissioners
\$ 3,000.00	To: 1000-19194-5-96300	Contingency
\$ 2,000.00	To: 1000-20700-5-72000	Capital Outlay
\$ 347.00	From: 1000-19194-5-96300	Contingency
\$ 297.00	To: 1000-11706-5-35300	Water-Health Dept
\$ 50.00	To: 1000-11704-5-35300	Water-Detwiler
\$ 180.00	From: 2340-13912-5-62000	EMS Equipment
\$ 165.00	To: 2340-13912-5-35400	EMS Phones
\$ 15.00	To: 2340-13912-5-35000	EMS Utilities
\$37,000.00	From: 1000-13136-5-41000	Contract Services-CCNO
\$37,000.00	To: 1000-16161-5-96200	Co Share-Children Services
\$ 2,000.00	From: 2510-15154-5-38100	Dog-Vehicle Serv
\$ 2,000.00	To: 2510-15154-5-41000	Dog-Contract Serv

**BE IT FURTHER RESOLVED**, that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Commissioner \_\_\_\_\_ seconded the resolution and upon calling the roll, the following vote was taken:

**Voting Aye thereon:**

**Voting Nay thereon:**

**Abstain:**

\_\_\_\_\_  
Dean A. Genter

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Dean A. Genter

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Dean A. Genter

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Paul D. Barnaby

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Paul D. Barnaby

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Paul D. Barnaby

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Joseph D. Short

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Joseph D. Short

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Joseph D. Short

**BOARD OF COUNTY COMMISSIONERS  
FULTON COUNTY, OHIO**

Attest: \_\_\_\_\_  
Jennifer L. Connors, Clerk

Cc: Auditor; Affected Depts. Journal

**RESOLUTION 2010-1052**

In the Matter of Resolution to Approve ) Office of County Commissioners,  
 Then and Now Purchase Orders and Payments ) Fulton County, Ohio  
 ) November 10, 2010

The Board of County Commissioners of Fulton County, Ohio met in regular session pursuant to notice, on November 10, 2010, at 152 South Fulton Street, Wauseon, Ohio, with the following members present:

Commissioners Dean Genter, Paul Barnaby, and Joseph D. Short

Commissioner \_\_\_\_\_ moved for the adoption of the following resolution:

**WHEREAS**, the Fulton County Auditor has certified the following listed Then and Now purchase orders and payments:

<b>PO Number</b>	<b>VENDOR #</b>	<b>PO Date</b>	<b>Amount</b>
2010002061	RICET50	10/18/2010	\$2,000.00
2010002085	CITYO89	10/21/2010	800.00
2010002103	BRITS50	11/01/2010	6,026.32
2010002104	CURRE60	11/01/2010	1,200.00
2010002105	SHAWS50	11/01/2010	3,150.00
2010002107	OHIOS86	11/01/2010	38,250.00
2010002108	VILLA15	11/01/2010	1,725.00
2010002109	LUCAS81	11/01/2010	5,363.53
2010002110	CITYO89	11/01/2010	365.00
2010002113	HRCAR50	11/01/2010	4,014.25
2010002126	OHIOP32	11/04/2010	100.00
2010002127	FULTO72	11/04/2010	32.00
2010002132	NORTH80	11/04/2010	100.00
2010002134	CITYO85	11/04/2010	55.00
2010002139	GREAT50	11/04/2010	325.00
		<b>TOTAL</b>	<b>\$63,506.10</b>

**WHEREAS**, it is certified that both at the time that the contract or order was made (“then”), and at the time that the County Auditor is completing the certification (“now”), that sufficient funds were available or in the process of collection, to the credit of the proper fund, properly appropriated and free from any previous encumbrance; and

**WHEREAS**, pursuant to Ohio Revised Code §5705.41(D)(1), these purchases must be approved by resolution of the Board of Commissioners; and

**THEREFORE BE IT RESOLVED**, the Board of Commissioners hereby approve the Then and Now Purchase Orders as certified by the County Auditor; and

**BE IT FURTHER RESOLVED**, by the Board of County Commissioners, County of Fulton, State of Ohio that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Commissioner \_\_\_\_\_ seconded the resolution and upon calling the roll, the following vote was taken:

**Voting Aye thereon:**

**Voting Nay thereon:**

**Abstain:**

\_\_\_\_\_  
Dean Genter

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Dean Genter

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Dean Genter

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Paul Barnaby

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Joseph D. Short

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Joseph D. Short

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Joseph D. Short

**BOARD OF COUNTY COMMISSIONERS  
 FULTON COUNTY, OHIO**

Attest: \_\_\_\_\_

CC: Auditor; Journal

Jennifer L. Connors, Clerk

