

Commissioners Journal # 90 Page 531 July 30, 2019

Subject: Bills – Approved – Madison County

After reviewing each of the purchase orders, then and nows, and vouchers listed above, Mr. Forrest moved to approve all purchase orders and allow payment of all then and nows and vouchers.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Decrease PO Funding – Approved – Commissioners Travel

Mr. Forrest moved to approve the decrease of PO funding for the following:

Decrease: Commissioners Travel (1000-A01A-5-0040) PO # 2033 in the amount of \$1,168.71.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Decrease PO Funding – Approved – Courthouse Repairs

Mr. Forrest moved to approve the decrease of PO funding for the following:

Decrease: Courthouse Repairs (1000-A04B-5-0050) PO # 1875 in the amount of \$844.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Revision – Approved – CIO Other

Mr. Forrest moved to approve the budget revision for the following:

Decrease: CIO Travel (1000-A06G-5-0040) in the amount of 180.00.

Increase: CIO Supplies (1000-A06G-5-0030) in the amount of 180.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Revision – Approved – Sublease

Mr. Forrest moved to approve the budget revision for the following:

Decrease: Property Insurance County (1000-A15A-5-0501) in the amount of \$287.00.

Increase: Sublease (1000-A15A-5-0515) in the amount of \$287.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Revision – Approved – Park Board

Mr. Forrest moved to approve the budget revision for the following:

Decrease: Park District Other (7125-T892-5-0046) in the amount of \$594.50.

Increase: Audit Expenses (7125-T892-5-1802) in the amount of \$594.50.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Appropriation – Approved – Federal Block Grant

Mr. Forrest moved per the request of Whitaker Wright, CDC Consultant, to approve the appropriation per unappropriated funds for the following:

Block Grant FY18 (2059-T200-5-0818) in the amount of \$13,725.00.

eman

whitaker.wright@cbccglobal.net  
 Wednesday, July 24, 2019 10:14 AM  
 Sissy Wiseman  
 Re: ach  
 madison 2018 CDBG Cash Record DD 2.pdf

Subject:  
 Attachments:

This is a 2018 CDBG draw - see attached. I do not have the revenue or expense numbers.

Whitaker

---

Whitaker W. Wright, Senior Planner  
 CDC of Ohio, Inc.  
 Community Development Consultants of Ohio  
 1016 S. High Street | P.O. Box 6547 | Columbus, Ohio 43266-0247  
 P. (614) 445-8373 | F. (614) 445-8381 | E. [whitaker@cbccglobal.net](mailto:whitaker@cbccglobal.net)

On Wednesday, July 24, 2019, 9:33:55 AM EDT, Sissy Wiseman <[s.wiseman@co.madison.oh.us](mailto:s.wiseman@co.madison.oh.us)> wrote:

Whitaker,  
 Can you provide the revenue and expense account numbers?

Thanks,  
 Sissy Wiseman

---

From: Jamie Kemper  
 Sent: Wednesday, July 24, 2019 8:56 AM  
 To: Sissy Wiseman; whitaker.wright@cbccglobal.net  
 Subject: ach

20190724

07/23/2019 ACH ACH  
CREDIT

STATE OF OHIO MARTIN WARREN COUNTY  
 STATE OF OHIO MARTIN WARREN COUNTY



Subject: Budget Revision Revenue – Approved – CHIP

Mr. Forrest moved to approve the increase of revenue funding for the following:

CHIP HOME FY15 (7075-0000-40100) in the amount of \$1,000.00.  
CHIP FY12 Admin (7075-0000-4-120) in the amount of \$1,000.00.  
CHIP CDBG FY15 (7075-0000-4-0200) in the amount of \$1,000.00.  
CHIP OHTF FY 17 (7075-0000-0210) in the amount of \$1,000.00.  
CHIP – Program Income FY17 (7075-0000-4-0220) in the amount of \$90,000.00.  
CHIP – Program Income FY 15 (7075-0000-4-0300) in the amount of \$1,000.00  
CHIP – OHTF FY 15 (7075-0000-4-0400) in the amount of \$1,000.00.  
CHIP – HOME FY 17 (7075-0000-4-0610) in the amount of \$130,000.00.  
CHIP – CDBG FY 17 (7075-0000-4-0620) in the amount of \$60,000.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Revision Revenue – Approved – Block Grant

Mr. Forrest moved to approve the increase of revenue funding for the following:

To increase the 2019 revenue budget for the following:

Fed Block Grant 14 (2059-0000-4-0014) in the amount of \$1,000.00  
Fed Block Grant 15 (2059-0000-4-0015) in the amount of \$1,000.00  
Block Grant FY18 (2059-0000-4-0018) in the amount of \$60,000.00.  
Federal Block Grants (2059-0000-4-0100) in the amount of \$1,000.00  
Federal Block Grants – FY03 (2059-0000-4-01A0) in the amount of \$1,000.00  
Federal Block Grants – FY12 (2059-0000-4-01B0) in the amount of \$1,000.00  
Block Grant FY2010 (2059-0000-4-01B0) in the amount of \$1,000.00  
Federal Block Grants FY 16 (2059-0000-4-01C0) in the amount of \$1,000.00  
Block Grant Program Inco (2059-0000-4-01D0) in the amount of \$1,000.00  
Federal Block Grant – Other (2059-0000-4-0200) in the amount of \$1,000.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Revision Revenue – Approved – Park Board

Mr. Forrest moved to approve the increase of revenue funding for the following:

To increase the 2019 revenue budget for the following:

Park District – Grant (7125-0000-4-0100) in the amount of \$1,000.00  
Park District – County Share (7125-0000-4-0200) in the amount of \$500.00  
Park District – Other Receipt (7125-0000-4-0300) in the amount of \$10,000.00.  
Clean Ohio Funds (7125-0000-4-0400) in the amount of \$2,500.00.  
ODNR Capital Funds (7125-0000-4-0500) in the amount of \$1,375.00.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Budget Revision Revenue – Approved – Clerk of Courts

Per the request of Renae Zabloudil, Clerk of Courts to approve the revenue addition for the following:

Budgeted Receipt (7340-0000-4-0010) in the amount of \$500.00.

MADISON COUNTY  
COMMISSIONERS  
2019 JUL 29 PM 3:35  
RENAE E. ZABLOUDIL  
MADISON COUNTY CLERK OF COURTS

1 North Main Street  
P. O. Box 557  
London, Ohio 43140  
740-852-9776  
Fax 740-845-1778

July 29, 2019

Madison County Commissioners

Re: Budget Change request

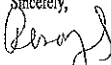
Dear Sirs:

I request the following addition for the 2019 budget on a revenue line:

7340-0000-40010 Budgeted Receipt \$500.00

Please let me know if you need any additional information on this request.

Sincerely,

  
Renae E. Zabloudil

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Transfer – Approved – Job & Family Services

Per the request of Sherry Baldwin, Job & Family Fiscal Officer, to approve the transfer for the following:

From: Prevention Contract Services (7062-T897-5-0140) in the amount of \$894.92.

To: Department (7048-0000-4-0300) in the amount of \$894.92.

From: Family Council Contract Services (7040-T890-5-0140) in the amount of \$2,195.00.

To: Department (7048-0000-4-0300) in the amount of \$2,195.00.

From: Council Placement Contract Services (7042-T892-5-0140) in the amount of \$12,000.00.

To: Family Services (7049-0000-4-0300) in the amount of \$12,000.00.

From: Council HMG Part C Contract Services (7044-T890-5-0140) in the amount of \$17,966.52.

To: Dept. HMG Part C (7053-0000-4-0100) in the amount of \$17,966.52.

MADISON COUNTY  
COMMISSIONERS

Department: Madison County Dept Family and Child

Date: 7/29/2019 JN JUL 29 AM 10:16

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_  
to approve the following transfer (s):

From:	Prevention	7062	Contract Services	7062-T897-0140
To:	Department	7048	Revenue Account	7048-0000-40300
	Fund Name	Fund #	Account Name	Account Number
Transfer Overhead March-June 2019	Amount: \$		894.92	
From:	Family Council	7040	Contract Services	7040-T890-0140
To:	Department	7048	Revenue Account	7048-0000-40300
	Fund Name	Fund #	Account Name	Account Number
	Amount: \$		2,195.00	
From:	Council Placement	7042	Contract Services	7042-T892-0140
To:	Family Services	7049	Revenue Account	7049-0000-40300
	Fund Name	Fund #	Account Name	Account Number
	Amount: \$		12,000.00	
From:	Council HMG Part C	7044	Contract Services	7044-T890-0140
To:	Dept. HMG Part C	7053	Revenue Account	7053-0000-0100
	Fund Name	Fund #	Account Name	Account Number
	Amount: \$		17,966.52	

Reason for Request:  
Transfer funding to accounts which allow for expenditures for provision of direct services.

Total = \$ 33,056.44

Roll call vote resulted as follows:

cc: Auditor \_\_\_\_\_  
 Originals \_\_\_\_\_  
 Originals FFs \_\_\_\_\_  
 Transfer FFs \_\_\_\_\_

Tony Xenakis \_\_\_\_\_  
 Mike Fortes \_\_\_\_\_  
 David Hunter \_\_\_\_\_

C.J. \_\_\_\_\_ Page \_\_\_\_\_  
 Date: 7-30-19

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Sherry Baldwin 7/29/19

Revised 7/26/2019

Government Forms and Supplies E1610043EA

From: Family Services Contract Services (7049-T891-5-0140) in the amount of \$717.88.

To: Department (7048-0000-4-0300) in the amount of \$717.88.

From: Early Head Start Contract Services (7050-T892-5-0140) in the amount of \$2,788.96.

To: Department (7048-0000-4-0100) in the amount of \$2,788.96.

From: HMG Home Visiting Contract Services (7051-T893-5-0140) in the amount of \$1,542.20.

To: Department (7048-0000-4-0200) in the amount of \$1,542.20.

From: HMG GRF Part C Contract Services (7052-T893-5-0140) in the amount of \$2,427.64.

To: Department (7048-0000-4-0200) in the amount of \$2,427.64.

MADISON COUNTY  
COMMISSIONERS'

Department: Madison County Dept Family and Children Services  
Date: 7/25/19 JUL 23 10:16 AM

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND BUDGETS

Approved by:	Adopted by:
Approved by:	Adopted by:
From: Family Services 7049	Contract Services 7048-0000-4-0300
To: Department 7048	Revenue Account 7048-0000-4-0300
Transfer Overhead Month-Year 2019	Account 717.88
From: Early Head Start 7050	Contract Services 7048-0000-4-0100
To: Department 7048	Revenue Account 7048-0000-4-0100
Transfer Overhead Month-Year 2019	Account 2,788.96
From: HMG Home Visiting 7051	Contract Services 7048-0000-4-0200
To: Department 7048	Revenue Account 7048-0000-4-0200
Transfer Overhead Month-Year 2019	Account 1,542.20
From: HMG GRF Part C 7052	Contract Services 7048-0000-4-0200
To: Department 7048	Revenue Account 7048-0000-4-0200
Transfer Overhead Month-Year 2019	Account 2,427.64

Transfer Overhead accounts with the above appropriate for provision of these services

1 1,000

Approved by: [Signature] Date: 7/25/19  
 Author: [Signature] Date: 7/25/19  
 Originals: [Signature] Date: 7/25/19  
 Transfer File: [Signature] Date: 7/25/19

RESOLUTION CONCERNING: [Signature] Date: 7/25/19

Read 7/25/19

Sissy Wiseman

From: Sissy Wiseman  
Sent: Monday, July 29, 2019 10:17 AM  
To: Sherry Baldwin  
Subject: RE: Emailing scan.pdf

Yes.

-----Original Message-----

From: Sherry Baldwin  
Sent: Monday, July 29, 2019 8:57 AM  
To: Sissy Wiseman  
Subject: Emailing: scan.pdf

Hello Sissy,

Please have Commissioners approve 2 page transfer next week. Appreciate your help.  
Sherry

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Transfer – Approved – Board of Elections

Mr. Forrest moved per the request of Jennifer Hunter, Auditor, to approve the transfer for the following:

Transfer from: BDR of Elec HAVA (2053-0200-5-0046) in the amount of \$69,895.57

Transfer to: Transfers Inns (1000-0000-4-6000) in the amount of \$69,895.57.

Sissy Wiseman

---

From: Jennifer Hunter  
Sent: Thursday, July 26, 2019 1:55 PM  
To: mforrest@co.madison.oh.us; dhunter@co.madison.oh.us; Tony Xenikis  
Cc: Sissy Wiseman  
Subject: HAVA grant account

Commissioners:

We are using the account 2053 for the Board of Elections HAVA grant money that will come in. There is a balance of \$69,895.57 in this account that will need to be moved to the general fund. This was for a reimbursement from the state for prior expenses.

The stipulations of the new grant are that the monies received be tracked in an "interest bearing" fund, so having that prior balance will throw the interest calculations off.

The fund that should be used to transfer out is 2053-0200-50046.

Thank you

Jennifer

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.



Government Forms and Supplies E16100435A

Subject: Bid Award - Approved - Engineer

Mr. Forrest moved per the request of Bryan Dhume, Engineer, to approve the bid award to The Ohio Bridge Corporation DBA U.S. Bridge in the amount of \$777,405.98 for the MAD CR131-0.30 PID 106640 – Grewell Road Truss Rehabilitation.



MADISON COUNTY COMMISSIONERS

JUL 30 AM 9:42

825 US 42 NE

LONDON, OH 43140

T: 740-652-9404 | F: 740-652-6500

BRYAN DHUME, PE, PS - COUNTY ENGINEER

July 30, 2019

Honorable Board of  
Madison County Commissioners  
1 North Main St  
London, OH 43140

Re: Bid Recommendation--MAD CR131-0.30 PID 106640 -- Grewell Road Truss  
Rehabilitation  
Tuesday, June 25, 2019 at 11:00 A.M. - Bid Opening

Gentlemen:

Below is a tabulation of the bids received by your honorable board on the above date and time:

Company	Base Bid	W/ Alternates and deductions
The Ohio Bridge Corporation DBA U.S. Bridge	\$840,010.97	\$777,405.98

The Engineer's estimate for this project was \$838,064.73, therefore I recommend that your honorable board award the alternate bid with the deductions to the low bidder as follows: The Ohio Bridge Corporation dba U.S. Bridge, 201 Wheeling Avenue, Cambridge, OH 43725 in the amount of Seven Hundred Seventy Seven Thousand Four Hundred Five Dollars and Ninety Eight Cents (\$777,405.98) and enter into a contract for same.

In accordance with CRC 9.24, I have checked the Auditor of State's Unresolved Findings for Recovery Database. An Record of The Ohio Bridge Corporation dba U.S. Bridge was not listed and we have retained the certified search confirmation page in the project file.

I hereby request that your honorable board adopt a resolution accepting the above recommendations.

Sincerely,

Jeffrey Coleman, PE  
Deputy Engineer

cc: File

CONTRACT

MISSOURI  
DEPARTMENT  
OF REVENUE

MOU CLERK 10/18/18  
Clerk Paul Hunter

MAR 28 11 51 AM '19

WORK ORDER CONTRACT

REPRESENTATIVE of record for the 10<sup>th</sup> day of July, 2019, and  
before the Board of Madison County Commissioners of Madison County, Ohio, do hereby certify that the amount of money required to perform the above contract in  
the year 2019 and the 2020 fiscal year is \$10,000.00. The amount of money required for the year 2019 is \$10,000.00 and for the year 2020 is \$10,000.00.

WHEREAS, the Board of Madison County Commissioners of Madison County, Ohio, do hereby certify that the amount of money required to perform the above contract in  
the year 2019 and the 2020 fiscal year is \$10,000.00. The amount of money required for the year 2019 is \$10,000.00 and for the year 2020 is \$10,000.00.

AND WHEREAS, the Board of Madison County Commissioners of Madison County, Ohio, do hereby certify that the amount of money required to perform the above contract in  
the year 2019 and the 2020 fiscal year is \$10,000.00. The amount of money required for the year 2019 is \$10,000.00 and for the year 2020 is \$10,000.00.

AND WHEREAS, the Board of Madison County Commissioners of Madison County, Ohio, do hereby certify that the amount of money required to perform the above contract in  
the year 2019 and the 2020 fiscal year is \$10,000.00. The amount of money required for the year 2019 is \$10,000.00 and for the year 2020 is \$10,000.00.

Special Agent  
*[Signature]*  
TREASURER  
*[Signature]*  
Clerk  
*[Signature]*

Special Agent  
*[Signature]*  
TREASURER  
*[Signature]*  
Clerk  
*[Signature]*

AUDITOR'S CERTIFICATE

I, Heather S. Hunter, the duly elected, qualified and acting Auditor of Madison County, Ohio, do  
hereby certify that the amount of money required to perform the above contract in the current fiscal year  
has been lawfully appropriated for such purpose and is in the treasury of this County or in the process of  
collection to the credit of the appropriate fund and has been expensed as authorized.

Date: \_\_\_\_\_  
County Auditor

CERTIFICATION OF LEGALITY

I, Stephen J. Pincus, the duly elected, qualified and acting Prosecuting Attorney of Madison County,  
Ohio, do hereby approve this Agreement as to form.

Date: \_\_\_\_\_  
County Prosecutor

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrester, yes, and Dr. Xenikis, yes.

Government Forms and Supplies E 181 00435A

Subject: Annexation – Approved – Plain City

Mr. Forrest moved per the recommendation of Bryan Dhume, Engineer to expedite the Type II petition for Annexation to the Village of Plain City of + 9.539 acres in the Township of Darby. This annexation has met the requirements according to the ORC. This annexation was petitioned by the property owners Jay and Ruth Ann Gingerich.

Following a second from Dr. Xenikis the result of the roll call was: Mrs. Landis, Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Contract – Approved – Recorder

Mr. Forrest moved per the recommendation of Chuck Reed, Recorder, to approve the five year contract with Agraneuw.

Following a second from Dr. Xenikis the result of the roll call was: Mrs. Landis, Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

\*Note – This contract was not provided to the Clerk.

Subject: Investment Council

The quarterly Investment Council meeting took place on July 30, 2019.

Those Present

MADISON COUNTY COMMISSIONERS  
Investment Council Meeting  
July 30, 2019 - 10:00 a.m.

1. Mark Forrest
2. Donna L. Landis
3. Timothy Xenikis
4. Michelle Sullivan
5. Donna L. Landis
6. Donna L. Landis
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_
18. \_\_\_\_\_
19. \_\_\_\_\_
20. \_\_\_\_\_
21. \_\_\_\_\_
22. \_\_\_\_\_
23. \_\_\_\_\_
24. \_\_\_\_\_
25. \_\_\_\_\_

Subject: Investment Council – Approved – Financial Sheet

Mr. Forrest moved to approve the quarterly Investment Financial sheet.

MADISON COUNTY INVESTMENT COUNCIL  
COURTHOUSE  
LONDON, OHIO 43140  
Tuesday, July 31, 2019

The Madison County Investment Council met in the County Courthouse at 10:00 a.m. Present were: Donna Landis, Treasurer; Chuck Reed, County Commissioner; Mark Forrest, County Commissioner; and Tim Xenikis, County Commissioner.

The Investment Council reviewed the County Treasurer's Policy along with all the investments that have been made since the last meeting as well as the current investments. All investments were made in County Bonds with the exception of one Certificate of Deposit. The Treasurer also has a County Council on Cash Management, a Money Market Certificate and a Money Market FUND, which was presented at the Madison County Board. The checking account is invested overnight fund and a High Yield Certificate placed in a pool by Huntington National Bank, Madison, OH 43060.

The next quarterly Investment Council Meeting will be held in October, 2019.

Donna L. Landis  
Treasurer

Approve:  
Michelle Sullivan  
County Commissioner  
Timothy Xenikis  
County Commissioner  
Mark Forrest  
County Commissioner

MADISON COUNTY COMMISSIONERS  
2019 JUL 30 AM 10:01

INVESTMENTS  
July 30th 2019

		RATE	TOTAL INVESTED
MONEY MARKET SAVINGS HUNTINGTON	CURRENT RATE	0.10%	\$53,773.59
MONEY MARKET MMAX	CURRENT RATE	2.15%	\$23,814,658.05
BOND, CITY OF LONDON	365	3.00%	\$39,200.00
MARY STAYLOR LOVE FUND	730	0.20%	\$10,000.00
BOONEFORD TWP BOND	225	3.00%	\$432,200.00
SPECIAL ASSESSMENT DITCH BOND	355	3.00%	\$154,400.00
BOND, MADISON COUNTY FAIRGROUND	325	2.75%	\$30,401.00
BOND, MADISON COUNTY TRUCK ACQUISITION	300	2.75%	\$16,910.00
WATER TREATMENT PLANT	305	3.00%	\$400,000.00
BOND, DOMESTIC SHELTER BOND	355	3.00%	\$300,000.00
	TOTAL		\$25,149,941.81

Donna L. Landis  
Madison County Treasurer

Following a second from Dr. Xenikis the result of the roll call was: Mrs. Landis, Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Letter of Support – Approved – Tri County Jail

Mr. Forrest moved to approve a letter of support to allow Scott Springhetti, Tri County Jail Executive Director, to provide a survey to the State of Ohio in relationship with the increase of jail funding.

Following a second from Dr. Xenikis the result of the roll call was: Mrs. Landis, Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

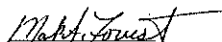
Subject: Resolution – Approved – Executive Session

Mr. Forrest moved to enter into executive session at 10:31 to discuss a contract.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Hunter, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

\*Note – This session ended at 11:07 a.m.\*

  
David Hunter

  
Mark Forrest

  
Dr. Xenikis

ATTEST: Kate W. Wadman