

Commissioners Journal # 86 Page 351

July 10, 2017

Subject: Bills – Approved – Madison County

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

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

Subject: Release PO Funding – Approved – Commissioners Transfers

Mr. Dhume moved to approve the release of funding for the following:

Release: Commissioners Transfers PO#1058 (1000-A01A-5-0049) in the amount of \$15,000.00.

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

Subject: Budget Revision – Approved – Commissioners Advertising

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

Decrease: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$1,000.00.

Increase: Commissioners Advertising (1000-A01A-5-0041) in the amount of \$1,000.00.

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

Subject: Budget Revision – Approved – CIO Other

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

Decrease: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$350.00.

Increase: CIO Other (1000-A06G-5-0046) in the amount of \$350.00.

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

Subject: Budget Revision – Approved – Sublease & Rentals

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

Decrease: Commissioners Other (1000-A01A-5-0046) in the amount of \$83,130.30.

Increase: Sublease & Rentals (1000-A15A-5-0512) in the amount of \$83,130.30.

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

Subject: Increase PO Funding – Approved – Sublease & Rentals

Mr. Hunter moved to approve the increase of PO funding for the following:

Increase: Sublease & Rentals PO#1081(1000-A15A-5-0512) in the amount of \$83,130.30.

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

Subject: Release PO Funding – Approved – Public Assistance Grants

Mr. Hunter moved to approve the release of funding for the following:

Release: Public Assistance Grants PO#1076 (1000-A09E-5-0200) in the amount of \$149,500.00

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

Subject: Transfers – Approved – General Fund

Mr. Hunter moved per the request of Steve Kaifas, Job & Family Services Fiscal Officer, to approve the transfers for the following:

From: General Fund Grants (1000-A09E-5-0200) in the amount of \$37,551.00.
To: Public Assistance County Share (2013-0000-4-09A0) in the amount of \$37,551.00.

From: General Fund Transfers (1000-A07A-5-0309) in the amount of \$100,000.00.
To: Children Services County Share (2062-0000-4-0600) in the amount of \$100,000.00.

From: General Fund Child Support Incentives (1000-A015A-5-0509) in the amount of \$11,250.00.
To: Child Support Transfers (2057-0000-4-0600) in the amount of \$11,250.00.

MADISON COUNTY
Clerk: *SS Smith* 7/10/2017

Department: Madison County DJFS

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS
APPROVED BY THE BOARD OF COMMISSIONERS 7/10/2017

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

From:	GENERAL FUND	1000	GRANTS	1000-A09E-50200
	Fund Name	Fund #	Account Name	Account Number
To:	PUBLIC ASSISTANCE	2013	COUNTY SHARE	2013-0000-409A0
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$	37,551.00	
From:	GENERAL FUND	1000	TRANSFERS	1000-A07A-50309
	Fund Name	Fund #	Account Name	Account Number
To:	CHILDREN SERVICES	2062	COUNTY SHARE	2062-0000-40600
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$	100,000.00	
From:	GENERAL FUND	1000	CHILD SUPPORT INCENTIVES	1000-A015A-50509
	Fund Name	Fund #	Account Name	Account Number
To:	CHILD SUPPORT	2057	TRANSFERS	2057-0000-40600
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$	11,250.00	
From:				
	Fund Name	Fund #	Account Name	Account Number
To:				
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$		

Reason for Request:
 1. Mandated Share (JULY - SEPT. 2017 QTR.)
 2. Children Services (JULY - SEPT. 2017 QTR.)
 3. Child Support (JULY - SEPT. 2017 QTR.)
 Total \$ 148,801.00

MADISON COUNTY BOARD OF COMMISSIONERS

Roll call vote resulted as follows:

cc: Auditor _____
 Originator _____
 Originator File _____
 Transfer File _____

David Dhuma _____
 Clark Forrest _____
 David Hunter _____

C.J. _____ Page _____
 Date: 7-10-17

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):
SS
 7/11/17

Revised 7/11/2017

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

Subject: Change Order - Approved - CDBG Mt. Sterling

Mr. Hunter moved to approve the change order for the Madison County 2015 CDBG Street Sign Purchase Project.

MADISON COUNTY
DEPT. OF PUBLIC WORKS
MADISON COUNTY PROJECT # 17-035

Madison County CDBG Project

CHANGE ORDER

Project	Madison County 2015 CDBG Street Sign Purchase Project
Owner	Madison County Commissioners
Contractor	MJ Schlabach
Change Order No.	No. 1
Date	June 28, 2017
Agreement Date	July 21, 2017

Approved By:

Contractor:	MJ Schlabach
Signature:	<i>[Signature]</i>
Printed Title:	Michael Long, Sr. / Sr. / Sr.
Date:	6-30-17

The following changes are hereby made to the CONTRACT DOCUMENTS:

The Contractor, Engineer and Village agreed the scope of work and entered the number of sheets added to the contract (8) in right margin. See the attached MD Addition Question for details.

Justification:

The additional sheets added were not required for the project.

Village of Mount Sterling:	
Signature:	<i>[Signature]</i>
Printed Title:	JOHN R. HARTMAN - VILLAGE ADMINISTRATOR
Date:	7/5/17

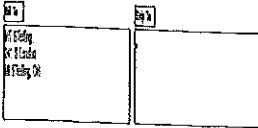
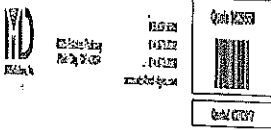
Change Order No. 1	
Original Contract Price	\$1,314.00
Change in Contract Price	\$1,410.00
Revised Contract Price	\$2,724.00

Change Order No. 1	
Revised Contract Price (CDBG)	\$1,314.00
Change in Contract Price	\$410.00
New Contract Price	\$1,724.00

Change Order Page 1

Owner:	Madison County Commissioners
Signature:	<i>[Signature]</i>
Printed Title:	Mark A. Forest, President
Date:	

Change Order Page 2



Item No	Qty	Unit	Description	Unit Price	Total Price
00000	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00001	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00002	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00003	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00004	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00005	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00006	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00007	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00008	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00009	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00010	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00011	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00012	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00013	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00014	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00015	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00016	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00017	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00018	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00019	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00020	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00021	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00022	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00023	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00024	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00025	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00026	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00027	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00028	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00029	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00030	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00031	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00032	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00033	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00034	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00035	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00036	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00037	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00038	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00039	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00040	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00041	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00042	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00043	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00044	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00045	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00046	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00047	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00048	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00049	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00
00050	1	ea	1' x 2' x 1/4" Aluminum Sign	100.00	100.00

Forrest
07-27-17

Thank you for the opportunity

Subtotal: \$1,500.00

Tax: \$125.00

Subject: RE: MD Address Change order No 7

From: John Marin (jmarin@villageoflondon.org)

To: md@md-signs.com

Cc: villageadmin@villageoflondon.org

Date: Thursday, June 28, 2017, 2:28 PM

- Here's how I see the signs:
1. N. London St on both sides of the sign - one for the north side of each intersection for a total of two
 2. S. London St on both sides of the sign - one for the south side of each intersection for a total of two
 3. E. Main St on both sides of the sign - one for the east side of the Main St. intersection for a total of one
 4. W. Main St on both sides of the sign - one for the west side of the Main St. intersection for a total of one
 5. E. Columbus St on both sides of the sign - one for the east side of the Columbus St. intersection for a total of one
 6. W. Columbus St on both sides of the sign - one for the west side of the Columbus St. intersection for a total of one

Let me know if you see that differently.

John A. Marin
Village Administrator
13 South London St.
Mount Sterling, OH 45143
740.653.2340
jmarin@villageoflondon.org

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

Barnett Brothers T1010070LD

Subject: Liquor License - Accepted - Ohio Division of Liquor Control

Mr. Hunter moved to accept not to request a hearing for the request of a liquor license for Angies Market & Pizza LLC, DBA Angies Market & Pizza, 8780 Big Plain Circleville Rd., Fairfield Township.

OHIO DIVISION OF LIQUOR CONTROL
 1600 EAST WISCONSIN STREET
 COLUMBUS, OHIO 43260
 (614) 467-8878

APPLICANT: ANGIES MARKET & PIZZA LLC
 8780 BIG PLAIN CIRCLEVILLE RD
 FAIRFIELD TWP
 OHIO 43110

DATE: 06/21/2017
 TIME: 10:15 AM

CLASSIFICATION: 1
 TYPE: 1

STATUS: 1
 DATE: 06/21/2017

Roll Call

Date: JUN 20 2017

Roll	Roll	Roll	Roll	Roll
Mr. Hunter	10:15 AM	1	1	1



DATE: 06/21/2017 RESPONSE MADE BY: 06/21/2017

IMPORTANT NOTICE
PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL.
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING
REFER TO THIS NUMBER IN ALL INQUIRIES

MUST MAKE ONE OF THE FOLLOWING
WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD IN OUR COUNTY SEAT IN COLUMBUS
WE DO NOT REQUEST A HEARING
DO YOU WANT A BILL? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE
PLEASE SIGN BELOW AND MAKE THE APPROPRIATE BOX CHECKING YOUR FILE

Signature: [Handwritten Signature]
Date: 6/21/17

CURATOR OF MADISON COUNTY COMMISSIONERS
PO BOX 111
COLUMBUS, OHIO 43260

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

Subject: Meeting Request - Approved - Auditor

Mr. Dhume moved per the request of Jennifer Hunter, Auditor, to approve the required and in compliance of 325:20 ORC meeting request for the following:

Paul Oswalt and Sidley Helpfrey to "Ohio GIS Conference". September 25-27, 2017. Cost \$850.00.

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

Mark Forrest

David Dhume

David Hunter

ATTEST: [Handwritten Signature]