

Commissioners Journal # 88 Page 183

June 5, 2018

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. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Budget Revision – Approved – Airport

Mr. Hunter moved per the request of Rebecca Shipley – Arnott, Airport Treasurer, to approve the budget revision for the following:

Decrease: Airport Grants Disbursement (6010-M000-5-4000) in the amount of \$50.00.

Increase: Capital Roof Repayment (6010-M000-5-4003) in the amount of \$50.00.



1281 U.S. Route 40 S.W. • London, Ohio 43140

DATE: May 31, 2018  
 TO: Madison County Commissioners  
 FROM: Rebecca L. Shipley-Arnott, Treasurer *RS*  
 Madison County Airport  
 RE: To Increase Expense Line to Cover Capital Roof Repayment

Please approve the following expense line adjustment:

|                                            |  |          |
|--------------------------------------------|--|----------|
| Increase Expense:                          |  |          |
| CAPITAL ROOF REPAYMENT 6010-M000-54003     |  | \$ 50.00 |
| Decrease Expense:                          |  |          |
| GRANT DISBURSEMENT EXPENSE 6010-M000-54000 |  | \$ 50.00 |

Purpose:  
 TO COVER CAPITAL ROOF REPAYMENT PAYMENT 12/1/18 OF \$4294.50.

If you have any questions, please feel free to contact me on my cell at 614-579-7564 or at home 614-879-7999.

Rebecca L. Shipley-Arnott  
 cc: Auditor

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Decrease PO Funding – Approved – Commissioners Other

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

Decrease: Commissioners Other (1000-A01A-5-0046) PO # 1549 in the amount of \$15,000.00.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Budget Revision – Approved – Courthouse Repairs

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

Decrease: Commissioners Other (1000-A01A-5-0046) in the amount of \$8,578.31.

Increase: Courthouse Repairs (1000-A04B-5-0050) in the amount of \$8,578.31.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Increase PO Funding – Approved – Courthouse Repairs

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

Increase: Courthouse Repairs (1000-A04B-5-0050) PO # 1559 in the amount of \$8,578.31.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

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 \$5,400.00.

Increase: Sublease & Rentals (1000-A15A-50512) in the amount of \$5,400.00.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Increase PO Funding – Approved – Sublease & Rentals

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

Increase: Sublease & Rentals (1000-A15A-50512) PO # 1589 in the amount of \$5,400.00.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Decrease PO Funding – Approved – Medical Handicapped

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

Decrease: Medical Handicapped Children (1000-A07A-50308) PO # 1593 in the amount of \$166.63.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Budget Revision – Approved – Commissioners Advertising

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

Decrease: Commissioners Other (1000-A01A-5-0046) in the amount of \$270.00.

Increase: Commissioners Advertising (1000-A01A-50041) in the amount of \$270.00.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Berrett Boehner 71770804EA

Subject: Budget Revision - Approved - Job & Family Services

Mr. Hunter moved per the request of Erin Galloway, Job & Family Services Fiscal Officer, to approve the budget revision for the following:

Decrease: Grants (1000-A09E-5-0200) in the amount of \$36,678.50.

Increase: Public Assistance (2013-0000-4-09A0) in the amount of \$36,678.50.

Decrease: Transfers (1000-A07A-5-0309) in the amount of \$100,000.00.

Increase: Children Services (2062-0000-4-0090) in the amount of \$100,000.00.

Decrease: Child Support Incentives (1000-A15A-5-0509) in the amount of \$11,250.00.

Increase: Child Support (2057-0000-4-0600) in the amount of \$11,250.00.

MADISON COUNTY COMMISSIONERS  
6/1/2018

Department: Madison County DJFS Date: 6/1/2018

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR TRANSFERS - 1 AN 10: 03

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: \$ | 36,678.50                |                 |
| From: | GENERAL FUND      | 1000       | TRANSFERS                | 1000-A07A-50309 |
|       | Fund Name         | Fund #     | Account Name             | Account Number  |
| To:   | CHILDREN SERVICES | 2062       | COUNTY SHARE             | 2062-0000-40090 |
|       | Fund Name         | Fund #     | Account Name             | Account Number  |
|       |                   | Amount: \$ | 100,000.00               |                 |
| From: | GENERAL FUND      | 1000       | CHILD SUPPORT INCENTIVES | 1000-A15A-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:

- Mandated Share (JULY - SEPT 2018 OTR)
- Children Services (JULY - SEPT 2018 OTR)
- Child Support (JULY - SEPT 2018 OTR)

TB = \$ 147,828.60

MADISON COUNTY BOARD OF COMMISSIONERS

Roll call vote resulted as follows:

cc: Auditor \_\_\_\_\_  
 Orig/infor \_\_\_\_\_  
 Transfer File \_\_\_\_\_

David Dhume  
 Mark Forrest  
 David Hunter

C.J. \_\_\_\_\_ Page \_\_\_\_\_  
 Date: 6-5-18

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): Y. Galloway

Revised 6/1/2018

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Transfer – Approved – Transfers Family & Children

Mr. Hunter moved per the request of Sherry Baldwin, Family & Children Fiscal Officer, to approve the transfer for the following:

Transfer from: Transfers Family & Children (1000-A01A-5-0051) in the amount of \$22,500.00.

Transfer to: Madison County Family Council (7040-0000-4-0300) in the amount of \$22,500.00.



Madison County Family & Children First Council  
P. O. Box 624, 200 Midway St, London, Ohio 43140  
(740) 852-5343 FAX (740) 852-6091

INVOICE

Contributing Member: Madison County Commissioners

Invoice Period: January 1, 2018 to December 31, 2018

Funds will be used as matching funds for direct services to children and families, administrative and operating expenses.

Amount Due: \$90,000.00

Paid quarterly in the amount of \$22,500.00

Please make checks payable to:

Madison County Family Council

Or Pay in to fund 7040-0000-40300

Your increased support of Council for this Fiscal Year is appreciated.

Thank You.

*Sherry Baldwin, Fiscal Op.*  
Sherry Baldwin, Fiscal Operations  
Madison County Family Council  
Madison County Dept. of Family and Children

1-10-18  
Date

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Sanita Borchers T171085EA

Subject: New Account Set-Up – Approved – Sanitary Sewer & Water

Mr. Hunter moved per the Ohio EPA to approve to set-up new accounts for the following:

New account of funds for Sanitary Sewer District Capital Replacement Fund.

New account of funds for Water District Capital Replacement Fund.



**Madison County  
Sanitary Sewer & Water District**

PO Box 623  
London, Ohio 43140  
Phone: 740-845-1702  
Fax: 740-845-1703

MADISON COUNTY  
COMMISSIONERS  
2018 MAY 31 AM 10:50

May 21, 2018

Madison County Commissioners  
Courthouse  
London, Ohio 43140

Gentlemen:

I am requesting your approval to set up a two new funds for Sanitary Sewer District Capital Replacement Fund and Water District Capital Replacement Fund. The OH EPA are wanting districts to set up new funds for Capital Replacement for the new Asset Management requirements. The funds will be for money collected from the residents and set aside for any major repairs that need completed.

Attached are the new funds and budgeted amounts. The Auditors' office gave us the beginning fund numbers.

Thank you for your cooperation.

Respectfully,

Rob Slane

RS:nmp

Approved: 6-5-18<sup>✓yes</sup>  
Disapproved: \_\_\_\_\_  
Date: 6-5-18

MADISON COUNTY COMMISSIONERS  
  
  
MARK FORREST - NOT PRESENT

MADISON COUNTY  
COMMISSIONERS

MAY 31 AM 10:50

| 2018 BUDGET SANITARY SEWER DISTRICT CAPITAL REPLACEMENT FUND |                   |             |                        |             |             |
|--------------------------------------------------------------|-------------------|-------------|------------------------|-------------|-------------|
| CURRENT RECEIPTS                                             |                   |             |                        |             |             |
| ACCOUNT                                                      |                   | REVENUES    |                        |             |             |
| 6075-0100                                                    | TRANSFER IN       |             |                        | \$45,092.00 |             |
|                                                              | TOTAL             |             |                        | \$45,092.00 |             |
|                                                              |                   | BEGINNING   |                        |             | % ACCOUNT   |
| ACCOUNT                                                      |                   | BALANCE     | EXPENDITURES           | BALANCE     | EXPENDED    |
| 6075-P000-6030                                               | SSD2              | \$18,377.00 | \$0.00                 | \$18,377.00 | 0.00%       |
| 6075-P000-6040                                               | SSD1              | \$11,200.00 | \$0.00                 | \$11,200.00 | 0.00%       |
| 6075-P000-6045                                               | BURR OAKS WWS     | \$5,000.00  | \$0.00                 | \$5,000.00  | 0.00%       |
| 6075-P000-6050                                               | C WISSAL WWS      | \$3,600.00  | \$0.00                 | \$3,600.00  | 0.00%       |
|                                                              |                   | \$0.00      | \$0.00                 | \$0.00      | 0.00%       |
|                                                              | TOTALS            | \$38,077.00 | \$0.00                 | \$38,077.00 |             |
|                                                              | % BUDGET EXPENDED |             | 17 ESTIMATED CARRYOVER |             | \$0.00      |
|                                                              | #REF!             |             | 18 ESTIMATED REVENUES  |             | \$45,092.00 |
|                                                              | % BUDGET RECEIVED |             | SUB TOTAL              |             | \$45,092.00 |
|                                                              |                   |             | 18 BUDGETED AMOUNTS    |             | \$38,077.00 |
|                                                              | % TIME PASSED YTD |             | 18 ESTIMATED CARRYOVER |             | \$7,016.00  |
|                                                              |                   |             |                        |             |             |
| DATE:                                                        |                   |             |                        |             |             |

Barrel Brochures 1/7/08/4EA

MADISON COUNTY COMMISSIONERS

MAY 31 AM 10:50

| 2018 BUDGET WATER DISTRICT CAPITAL REPLACEMENT FUND |                   |              |                        |                    |         |
|-----------------------------------------------------|-------------------|--------------|------------------------|--------------------|---------|
| CURRENT RECEIPTS                                    |                   |              |                        |                    |         |
| ACCOUNT                                             |                   | REVENUES     |                        |                    |         |
| 6070-0100                                           | TRANSFER IN       |              | \$2,255.00             |                    |         |
|                                                     | TOTAL             |              | \$2,255.00             |                    |         |
| ACCOUNT                                             | BEGINNING BALANCE | EXPENDITURES | BALANCE                | % ACCOUNT EXPENDED |         |
| 6070-P000-2000                                      | ENGINEER'S PWS    | \$0.00       | \$0.00                 | \$0.00             | #DIV/0! |
| 6070-P000-6051                                      | WISSAL PWS        | \$2,255.00   | \$0.00                 | \$2,255.00         | 0.00%   |
|                                                     |                   | \$0.00       | \$0.00                 | \$0.00             | 0.00%   |
|                                                     | TOTALS            | \$2,255.00   | \$0.00                 | \$2,255.00         |         |
|                                                     | % BUDGET EXPENDED |              | 17 ESTIMATED CARRYOVER | \$0.00             |         |
|                                                     | #REF!             |              | 18 ESTIMATED REVENUES  | \$2,255.00         |         |
|                                                     | % BUDGET RECEIVED |              | SUB TOTAL              | \$2,255.00         |         |
|                                                     |                   |              | 18 BUDGETED AMOUNTS    | \$2,255.00         |         |
|                                                     | % TIME PASSED YTD |              | 18 ESTIMATED CARRYOVER | \$0.00             |         |
| DATE:                                               |                   |              |                        |                    |         |

\*Note-The revenue for these accounts will be from funds collected from the residents and set aside for the major repairs that need completed.\*

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Invoice Payment – Approved – Engineer

Mr. Hunter moved per the request of Bryn Dhume, Engineer to approve the invoice payment for the following:

Invoice Payment # 1 for the WE Roberts Ditch Ext # 117 B. in the amount of \$1,012.50 to Buckeye Septic Tank Co.



June 5, 2018

Madison County Commissioners  
 PO Box 811  
 Courthouse  
 London, OH 43034

Re: WE Roberts Ditch Ext #117B - Payment #1

COST: \$ 20,000.00  
 PREVIOUS AMOUNT PAID: \$ 0.00  
 REQUESTED AMOUNT: \$ 1,012.50

Dear Sirs:

I am requesting your approval to make payment to Buckeye Septic Tank Co., Inc as follows:

| DESCRIPTION                 | REQUESTED AMOUNT | PAYMENT #1 |
|-----------------------------|------------------|------------|
| 35 Hour Jet Vac Truck       | \$700.00         |            |
| 1 Hour Jetting Truck        | \$200.00         |            |
| <b>GRAND TOTAL \$900.00</b> |                  |            |

If you so approve this function, please notify the Madison County Auditor to make payment to Buckeye Septic Tank Co., Inc, 400 West Jefferson Avenue, West Jefferson, OH 43081, from the Proposed Ditch Construction Account # 4300-000000.

Sincerely,

*Bryn Dhume*  
 Bryn Dhume, PE, PS  
 Madison County Engineer

Enclosure  
 cc: CB

BUCKEYE SEPTIC TANK CO., INC.  
 400 W JEFFERSON KIOUSVILLE RD SE  
 WEST JEFFERSON, OH 43162-1335

MADISON COUNTY COMMISSIONERS  
 JUN-05 PM-12:55

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 5/22/2018 | 13767     |

Bill To  
 Madison County Engineer's Office  
 600 N CHURCH  
 LEXINGTON, OH 45002-3630

| Description                                                                          | Amount |
|--------------------------------------------------------------------------------------|--------|
| 400 1 HR. JETTING TRUCK - AMITY & CARTERS MILLS RD → ROAD                            | 450.00 |
| 400 1.5 HR. JET VAC TRUCK - ST RT 117 B                                              | 700.00 |
| 400 1 HR. JETTING TRUCK - ST RT 117 B                                                | 200.00 |
| 500 1/2 HR. JETTED WATERWAY<br>4 HR. BUILDING<br>4 HR. SLOTTED STEER WITH BOX GRADER | 600.00 |
|                                                                                      | 300.00 |
| <b>Subtotal \$1,422.50</b>                                                           |        |
| <b>Sales Tax (7.0%) \$100.00</b>                                                     |        |
| <b>Balance Due \$1,522.50</b>                                                        |        |

2% per month finance charge the 30th day of each month  
 THANK YOU FOR YOUR BUSINESS

*WE Roberts + (Coy's Ditch) #117 B*  
*Approved Ditch #117B*  
**APPROVED JUN 4 2018**

Phone #  
 614-578-8253

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Barrett Brothers T1710834EA

Subject: Invoice – Approved – Sur Com

Mr. Forrest moved per the request of Jim Sabin, Sheriff, to approve the invoice from Sur Com in the amount of \$809.98.



SURCOM  
Technologies, LLC

SURCOM Technologies LLC  
0047 Childrens Home Bradford Rd  
Greenville, OH 45331  
(937)423-8532  
jim@surcomtech.com  
www.surcomtech.com

MADISON COUNTY  
COMMISSIONER'S INVOICE  
JUN -5 AM 8:54

BILL TO  
Attn: James Sabin  
Madison County Sheriff's Office  
PO Box 558  
London, Ohio 43140 USA

| INVOICE # | DATE       | TOTAL DUE | TERMS  | ENCLOSURE |
|-----------|------------|-----------|--------|-----------|
| 4813      | 05/29/2018 | \$809.98  | Net 30 |           |

| ACTIVITY                                              | QTY | RATE   | AMOUNT |
|-------------------------------------------------------|-----|--------|--------|
| Attila 4.0 Megapixel 66' IR Vandalproof Varifocal WDR | 2   | 328.99 | 659.98 |
| Outdoor Dome IP Security Camera                       |     |        |        |
| Camera Installation                                   | 2   | 75.00  | 150.00 |

We really appreciate your business. Feel free to call us anytime!

BALANCE DUE **\$809.98**

www.surcomtech.com

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

Subject: Amended Agreement Application – Approved – First Energy

Mr. Forrest moved per the request of Ben Rich, First Energy representative, to approve the electrical aggregation amended agreement application for the following:

Page 6 revise the date from July 2018 to August 2018.

Essay Worksheet

From: Rich, Benjamin T [mailto:benrich@firstenergy.com]  
Sent: Monday, June 4, 2018 11:59 AM  
To: Susy Harrison  
Subject: Madison County Electric Aggregation - Action Required Please Read  
Attachments: Madison County Electric Aggregation Renewal (R)\_APP.pdf; Madison County - 2018 APP Application.pdf

Hi Susy,

Unfortunately, I am going to need to ask for your feedback for the full portion we needed to submit with the "M" attached to the "Agg". The reason being that I did not identify differences from the other utilities in Ohio and I am not allowed to make work before the price is set. Because of this, the majority will not take effect until August. This does not change anything with the APP or the customers, just the application for all customers. Customers will not see any change on their expenses as a result. Rather, the application for the need for the utility is taken in the process email to the utility.

Here are the 2 items that require action on your part:

1. Please fill in the "cost" on "July" and "August" on page 6 of the attached "Madison County Electric Aggregation Renewal (R)\_APP"
2. Please fill out and sign the APP application for action to receive the customer list for the renewal "Madison County - 2018 APP Application"

My apologies for the inconvenience, I hope I have not bothered you too much.

Thank you!

Ben

From: Benjamin T Rich  
Sent: Monday, June 4, 2018 11:26 AM  
To: Rich, Benjamin T [mailto:benrich@firstenergy.com]; Harrison, Susy [mailto:susy@firstenergy.com]  
Cc: Harrison, Susy [mailto:susy@firstenergy.com]; Rich, Benjamin T [mailto:benrich@firstenergy.com]  
Subject: Madison County - Electric Aggregation Renewal (R)\_APP

Ben -

We received the requested customer list on 5/15/18 and we set the schedule with your information and dates. At best, we will be able to meet 7/1/18 with a 7/1/18 request. In order to do this, we need to have the customer list by 6/15/18. However, because of the previously stated period, the earliest we can submit a price code change for this renewal application is 7/1/18 which is just barely in time for an August 1st. My further delay on this is because the customer list is not ready to be submitted and further customer notification. Additionally, because the request period ends at the cycle 1 deadline, I will implement the customer (power rate) will also start in August.

With that said, when the customer list is received, we will need to have the customer list by 6/15/18 in order to be able to meet the deadline for August.

This only impacts the DPL portion of the contract because in DPL a price code change request must be submitted 24 days prior to a customer's meter-read cycle. This differs from other Ohio EDCs where a price code change can be submitted after the meter-read cycle.

Hope this helps.

Thank you,

Kerlin L. Crewson  
Analyst III | Government Aggregation | FirstEnergy Solutions  
Personal Mobile: 330-858-0536 | Office: 330-315-6751  
Email: kerlinc@firstenergy.com | Web: fes.com

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Burrell Brothers T171084EA

**ANNUAL AGGREGATOR REGISTRATION APPLICATION**  
 For Aggregator Services in Ohio Power Company's AEP Ohio  
 REGISTRATION COMPLETION DATE: \_\_\_\_\_

The applicant has read the complete registration manual at 131318-0100.

**MAILING INFORMATION**

For: Ohio Electric  
 Attention: \_\_\_\_\_  
 700 West Main  
 Columbus, OH 43215  
 OhioElectric@aep.com

Applicant certifies that they are applying as a provider of aggregator services, or as a provider of aggregator services, including but not limited to, changes to the OEP's Provider rules manual for Government Aggregator.

If the aggregator for which you are applying is a third-party aggregator, please contact the OEP Ohio Electric Services at 614-487-3333 for more information regarding the aggregator.

Aggregator Account Information that will be provided to the OEP Ohio Electric Services includes but is not limited to a provider's name, address, contact information, and the OEP Ohio Electric Services account number. The OEP Ohio Electric Services will not be responsible for the aggregator's account information. This information is provided to the OEP Ohio Electric Services for the purpose of providing services to the aggregator.

All OEP Ohio Electric Services of customer information is required to be provided to the OEP Ohio Electric Services in any format and a statement of legal authority regarding Government Aggregator authority to request aggregation of customer data is required from the OEP Ohio Electric Services. If a customer with the original aggregated data has given you a right of access to the OEP Ohio Electric Services.

This is an application for the use of the OEP Ohio Electric Services for the purpose of providing services to the aggregator.

**1. Applicant**

Government Aggregator Name: \_\_\_\_\_  
 (Company Name/Agency/Trust)

Please list the specific OEP Ohio Electric Services that you are applying for as a provider of aggregator services.

Applicant will retain access to the aggregated data for the aggregator's use.

Applicant's OEP Ohio Electric Services Data Provider: \_\_\_\_\_  
 OEP Ohio Electric Services: \_\_\_\_\_

Type of Government Aggregation:  OEP Ohio Electric Services  OEP Ohio Electric Services

\*By this document's execution, you are a government aggregator.

Primary Government Aggregator Contact Information (if not the same as above)

First and Last Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip Code: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**ANNUAL AGGREGATOR REGISTRATION APPLICATION**  
 For Aggregator Services in Ohio Power Company's AEP Ohio  
 MADISON COUNTY COMMISSIONERS

**2. Broker/CRES Provider Serving Aggregation Group Primary Contact Information**

Company/Agency/Trust/Partnership: \_\_\_\_\_  
 CRES Provider Name: \_\_\_\_\_  
 First and Last Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip Code: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

\*If list is to be sent to someone other than the primary contact in Section 1, please provide name and email address here.

**3. Certification, Authorization, and Signature:**

Applicant certifies that the information herein is complete and accurate to the best of Applicant's knowledge, information and belief, and that the individual signing below is an authorized representative of the Applicant.

Legal Name of Applicant: Madison County Commissioners

Signature of Authorized Representative: [Signature]

Name (Please Print): DAVID DHOME

Title: Commissioner

Date: 6-5-18

This authorization will expire one year from the date of execution.

Note: The Applicant hereby releases AEP Ohio, its affiliates, its employees, officers and agents from any and all liability associated with the third party use and/or dissemination of essential information or other data that AEP Ohio provides in accordance with this authorization.

For AEP Ohio Use Only  
 Assigned GAG Code: \_\_\_\_\_

*Madison County Commissioners  
August 2018 Approved Resolution  
on 8-5-18*

Dayton Power & Light

Renewal Term:

Beginning with July 2018 meter read dates through July 2021 meter read dates.

*August*

Renewal Pricing:

5.12 ¢ per kWh

Eligible Rate Codes:

Residential, Commercial (below either 700,000 kWh annually or 250 kW peak monthly demand)

Merchandise Accounts: National accounts (e.g. McDonald's, BP, Dollar General) as well as any eligible commercial and industrial accounts with annual usage over 700,000 kWh must provide their affirmative consent and "opt-in" to the program.

Termination Fee:

None

Communities Served:

- 1. Stokes Township
- 2. Range Township
- 3. Palat Township
- 4. Pleasant Township

*NTA*

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

Barrett Brothers TTY: 609-454

Subject: Certificate of Tax Levies - Accepted - Board of Elections

Mr. Hunter moved to accept the certificate of election results for tax levies from the Madison County Board of Elections for the following:

Form No. 125, Prescribed by Secretary of State (03-17)

Certificate of Result of Election On Tax Levy in Excess of the Ten Mill Limitation R.C. 3591.11, 3595.33, 5705.19 - 5705.25

MADISON COUNTY COMMISSIONERS

MAY 29 PM 12:11

The State of Ohio, Madison County, ss.

To: Madison County Auditor; Board of County Commissioners of Madison County; Tax Commissioner of the State of Ohio; Ohio Secretary of State

We, the undersigned, Madison County Board of Elections, do hereby certify that the

Primary Election held in the Madison County on the 8th day of May, 2018 on the question of levying a tax, in excess of the ten mill limitation, for the benefit of the subdivision for the purpose of maintaining and operating the 9-1-1 system

Tax being:

an additional tax of 1 mill

at the rate not exceeding 1 mills for each one dollar of valuation, which amounts to \$0.10 for each one hundred dollars of valuation, for 6 years

Total number of votes cast:

Five Thousand Four Hundred Forty-Two (5,442)

For the tax levy:

Three Thousand Five Hundred Fourteen (3,514)

Against the tax levy:

One Thousand Nine Hundred Twenty-Eight (1,928)

as the same appears by the abstract of votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, we have hereunto subscribed our names officially at

London, Ohio, this 29th day of May, 2018

Richard L. Cook (Chair)

M. Malone, Marcella R. Puzemb

Board of Elections

Attest:

Terry A. Ward Director

Madison County, Ohio.

Applicable subdivisions. A copy must be sent to the Ohio Department of Taxation, Tax Equalization Division, county auditor, and Secretary of State. To be submitted only by the most populous county board of elections if multi-county issue.

Here insert one of the following:

- ...an additional tax of \_\_\_ mills;
...a removal of a tax of \_\_\_ mills;
...a removal of a tax of \_\_\_ mills and an increase of \_\_\_ mills to constitute a tax of \_\_\_ mills;
...a removal of a part of a \_\_\_ mill existing levy, being a reduction of \_\_\_ mills to constitute a tax of \_\_\_ mills;
...a replacement of \_\_\_ mills and an increase of \_\_\_ mills to constitute a tax of \_\_\_ mills;
...a replacement of part of an existing levy, being a reduction of \_\_\_ mills to constitute a tax of \_\_\_ mills;
...a replacement of a tax of \_\_\_ mills.

Form No. 126, Prescribed by Secretary of State (2-9-17)  
**Certificate of Result of Election**  
**On Tax Levy in Excess of the Ten Mill Limitation**  
R.C. 5509.11, 5509.33, 5705.19 - 5705.25

MADISON COUNTY COMMISSIONERS  
MAY 29 PM 11

The State of Ohio, Madison County, ss.

To Madison County Auditor, Board of County Commissioners of Madison County, Tax Commissioner of the State of Ohio, Ohio Secretary of State

We, the undersigned, Madison County Board of Elections, do hereby certify that the Primary Election held in the Madison County on the 8th day of May, 2018 on the question of levying a tax, in excess of the ten mill limitation, for the benefit of the subdivision for the purpose of operation and maintenance of Faithaven Programs for developmentally disabled person by the Madison County Board of Developmental Disabilities

Tax being:

a renewal of an existing tax of 1 mill

at the rate not exceeding 1 mills for each one dollar of valuation, which amounts to \$0.10 for each one hundred dollars of valuation, for 5 years (Number of years the levy is to run, "to the end of the year", or continuing period of time)  
resulted as follows:

|                                                                                                  |   |                                               |
|--------------------------------------------------------------------------------------------------|---|-----------------------------------------------|
| Total number of votes cast:                                                                      |   |                                               |
| <u>Five Thousand Four Hundred Fifty-Eight</u><br><small>(Write number of votes in words)</small> | ( | <u>5,458</u><br><small>(in figures)</small> ) |
| For the tax levy:                                                                                |   |                                               |
| <u>Four Thousand Forty-Eight</u><br><small>(Write number of votes in words)</small>              | ( | <u>4,048</u><br><small>(in figures)</small> ) |
| Against the tax levy:                                                                            |   |                                               |
| <u>One Thousand Four Hundred Ten</u><br><small>(Write number of votes in words)</small>          | ( | <u>1,410</u><br><small>(in figures)</small> ) |

as the same appears by the abstract of votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, we have hereunto subscribed our names officially at

London, Ohio, this 29th day of May, 2018.  
Richard L. Cochran  
(Chair)

Michael D. Hunter  
Marcella L. Proffitt

Board of Elections

Attest:

Terry A. Wood Director Madison County, Ohio.

Appropriate subdivision. A copy must be sent to the Ohio Department of Taxation, Tax Equalization Division, county auditor, and Secretary of State. To be returned only by the most populous county board of elections if multiple counties.

- \* If the intent was of the following:
  - ... an additional tax of \_\_\_\_\_ mills;
  - ... a renewal of a tax of \_\_\_\_\_ mills and an increase of \_\_\_\_\_ mills to constitute a tax of \_\_\_\_\_ mills;
  - ... a renewal of a tax of \_\_\_\_\_ mills and a decrease of \_\_\_\_\_ mills to constitute a tax of \_\_\_\_\_ mills;
  - ... a replacement of \_\_\_\_\_ mills and an increase of \_\_\_\_\_ mills to constitute a tax of \_\_\_\_\_ mills;
  - ... a replacement of part of an existing levy, being a reduction of \_\_\_\_\_ mills to constitute a tax of \_\_\_\_\_ mills;
  - ... a replacement of a tax of \_\_\_\_\_ mills.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Burton Brothers T1710834EA

Subject: Second Public Hearing— Annual License Tax Fee – Engineer

The second public hearing for the annual license tax fee took place on Tuesday May 29, 2018 at 11:00 a.m.

Those Present

MADISON COUNTY COMMISSIONERS

Annual License Tax Fee

Second Public Hearing

June 5, 2018 - 11:00 a.m.

1. Kenzy Zamboni

2. Don Boyle

3. Bryan Dumas

4. [Signature]

5. [Signature]

6. \_\_\_\_\_

7. \_\_\_\_\_

8. \_\_\_\_\_

9. \_\_\_\_\_

10. \_\_\_\_\_

11. \_\_\_\_\_

12. \_\_\_\_\_

13. \_\_\_\_\_

14. \_\_\_\_\_

15. \_\_\_\_\_

16. \_\_\_\_\_

17. \_\_\_\_\_

18. \_\_\_\_\_

19. \_\_\_\_\_

20. \_\_\_\_\_

21. \_\_\_\_\_

22. \_\_\_\_\_

23. \_\_\_\_\_

Subject: Resolution – Approved – Engineer

Mr. Hunter moved per the request of Bryan Dhume, Engineer, to approve the resolution levying an additional five dollar (\$5.00) motor vehicle license tax for Madison County, State of Ohio, pursuant to 4504.24 of the ORC.

RESOLUTION LEVYING AN ADDITIONAL FIVE DOLLAR (\$5.00) MOTOR VEHICLE LICENSE TAX FOR MADISON COUNTY, STATE OF OHIO PURSUANT TO 4504.24 OF THE OHIO REVISED CODE

MADISON COUNTY COMMISSIONERS  
2018 JUN-5 AM 11:42

WHEREAS, Ohio Revised Code (ORC) Section 4504.24, as enacted by House Bill 26 of the 132<sup>nd</sup> General Assembly, authorizes a board of county commissioners to adopt a resolution levying an additional motor vehicle license tax upon the operation of motor vehicles on the public roads and highways in the county, which tax is in addition to the tax levied by Section 4503.02, 4503.07 and 4503.18, and any other taxes levied under Chapter 4504 of the Revised Code;

WHEREAS, additional funds are necessary to adequately finance the planning, constructing, improving maintaining and repairing of public roads, highways and streets, and the maintaining and repairing of bridges and viaducts; and

WHEREAS, the county wishes to levy an annual license tax upon the operation of motor vehicles on the public roads and highways in the county, which tax is in addition to any of the taxes levied under Chapter 4504 of the Ohio Revised Code; and

WHEREAS, tax collected by the county pursuant to Section 4504.24 of the Ohio Revised Code shall be at the rate of \$5.00 per motor vehicle on all motor vehicles registered in Madison County; and

WHEREAS, prior to the adoption of any resolution authorizing the county to levy an additional motor vehicle license tax under Section 4504.24 of the Ohio Revised Code, the county must conduct two public hearings thereon; the second hearing to be not less than (3) but not more than ten (10) days after the first hearing; and

WHEREAS, pursuant to the requirements of Section 4504.24 of the Ohio Revised Code, the county is required to provide notice of the date, time, and place of both hearings by publication in a newspaper of general circulation in the county, or as provided in Section 7.16 of the Ohio Revised Code, once a week on the same day of the week for two consecutive weeks, the second publication being not less than ten (10) but not more than thirty (30) days prior to the first hearing;

WHEREAS, Madison County has provided public notices twice in a newspaper of general circulation in the county and has held two public hearings as required by law;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Madison County, Ohio:

1. That the board of county commissioners, pursuant to Section 4504.24 of the Ohio Revised Code, hereby determines that it is necessary to levy an additional county motor vehicle license tax;
2. That an additional license tax is hereby levied pursuant to Section 4504.24 of the Ohio Revised Code; this tax is in addition to any tax levied pursuant to Section 4503.02, 4503.07 and 4503.18 of the Ohio Revised Code and any other relevant tax levied under this title of the Revised Code; the tax shall be at the rate of five dollars (\$5.00) per motor vehicle on all motor vehicles in the district of registration of which is Madison County, Ohio; the rate shall be in addition to the taxes at rates specified in Sections 4503.04 and 4503.18 of the Ohio Revised Code;

Barcel Buehous T171084EA

3. That this resolution shall become effective thirty days following adoption and is subject to referendum as provided in Sections 305.31 to 305.41 of the Ohio Revised Code.
4. That the clerk to the board of county commissioners shall provide written notice of the adoption of this resolution to the legislative authority of each municipal corporation and the board of trustees of each township that is located in the county in accordance with Section 4504.24 of the Ohio Revised Code.
5. That the clerk to the board of commissioners is hereby directed to certify a copy of this resolution to the county engineer, the county auditor and the county treasurer.
6. That the clerk to the board of commissioners is directed to certify this resolution to the Bureau of Motor Vehicles, Attention: Tax Distribution Section.

BE IT FURTHER RESOLVED that all formal actions of the board relating to the adoption of this resolution were taken in an open meeting of the board in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code

Upon roll call on the adoption of the resolution, the vote was as follows:

Mr. Dhume, YES

Mr. Hunter, YES

Mr. Forrest, Not Present for the vote.

I, Katie Wiseman, Clerk of the Board of Commissioners of Madison County, Ohio certify that the foregoing is a true and correct copy of a Resolution adopted at a legally convened board meeting on June 5, 2018

Signature

Katie Wiseman, Clerk

Certified Copy  
County Auditor  
County Engineer  
County Treasurer  
Ohio Bureau of Motor Vehicles

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Resolution – Approved – Sheriff

Mr. Forrest moved per the request of Jim Sabin, Sheriff, to approve the resolution for the following below:



## Madison County Sheriff

James P. Sabin  
Post Office Box 558  
London, Ohio 43140

Emergency 911 Non-Emergency 740-852-1212 Business 740-852-1332 FAX 740-852-7126

June 4, 2018

Madison County Commissioners

Gentlemen,

The Board of Elections has certified the results of the primary election, in which a new 1.00 mill 9-1-1 levy has passed, effective tax year 2018. As was previously discussed, the current .80 should be rolled back and not collected for 2018, to avoid a double collection.

Since the 9-1-1 is a countywide Commissioner's levy, I respectfully request that you notify the Madison County Budget Commission to rollback and not collect the .80 mill levy for tax year 2018, collected in 2019. In essence the new 1.00 mill levy, which will be collected in 2019, has replaced this levy.

Thank you for your consideration and continued support of public safety in Madison County.

Respectfully,

Sheriff Jim Sabin

cc: Stephen J. Pronal, Prosecuting Attorney

MADISON COUNTY  
COMMISSIONERS  
2018 JUN -5 AM 8:57

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

Subject: Annual Report – Accepted – Juvenile Court

Mr. Hunter moved to accept the 2017 annual report from the Court of Common Pleas of Madison County, Ohio Juvenile Division.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

\*Note – This report is located in the Commissioners Office in the June 5, 2018 meeting minute file folder.\*

Subject: Preliminary Assessments WE Roberts Ditch #117B – Accept – Engineer

Mr. Hunter moved per the request of Ken Koppas, Deputy Engineer, to accept the preliminary assessments for the WE Roberts Ditch #117B.

Sissy Wiseman

---

From: Ken Koppas [kkoppas@co.madison.oh.us]  
Sent: Tuesday, June 5, 2018 11:13 AM  
To: 'Sissy Wiseman'  
Subject: we roberts assessments  
Attachments: 20180605110535736.pdf

Here's the preliminary assessments for WE Roberts.

Kenneth L. Koppas, PE  
Madison County Deputy Engineer  
825 US 42 NE  
London, OH 43140  
(740) 852-9404  
fax: (740) 852-9530  
cell: (614) 623-6548  
[kkoppas@co.madison.oh.us](mailto:kkoppas@co.madison.oh.us)

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

From: [madisoncountycol@gmail.com](mailto:madisoncountycol@gmail.com) [mailto:[madisoncountycol@gmail.com](mailto:madisoncountycol@gmail.com)]  
Sent: Tuesday, June 05, 2018 11:07 AM  
To: Ken  
Subject: Message from "RICOH-MP-C3003"

This E-mail was sent from "RICOH-MP-C3003" (MP C3003).

Scan Date: 06.05.2018 11:05:35 (-0400)  
Queries to: [RICOH@MADISON.OH.US](mailto:RICOH@MADISON.OH.US)

MADISON COUNTY COMMISSIONERS

2018 JUN -5 AM 11:23

FILED IN ASSESSMENTS

ASSESSOR'S REPORT NO. 1028

DATE: 06/05/18

DATE: 06/05/18

| TAXES NO.  | TAXEN      | PROPERTY OWNER                    | TOWNSHIP | ACRES OWNED | ACRES BENEFITED | DAMAGES COST | CONSTRUCTION COST | MANTEL FRUIT | ENGR. SURV. INSPECTION # | ESTIMATED PROBERT VALUE | TOTAL ASSESSMENT |
|------------|------------|-----------------------------------|----------|-------------|-----------------|--------------|-------------------|--------------|--------------------------|-------------------------|------------------|
| NORTH SIDE |            |                                   |          |             |                 |              |                   |              |                          |                         |                  |
| 728        | 18-0034000 | OHIO DEPARTMENT OF TRANSPORTATION | REF      |             | 2.8500          |              | \$4,843.81        | \$5.88       |                          | \$288.51                | \$5,298.53       |
| 728        | 18-0034100 | 5 BUS KENNISON A                  | REF      | 0.981       | 0.9800          |              | \$1.00            | \$42.92      |                          | \$0.00                  | \$43.92          |
| 89         | 18-0041100 | DAVIDSON TRACT J                  | REF      | 2.91        | 2.9200          |              | \$1.00            | \$9.09       |                          | \$0.00                  | \$10.09          |
| 89         | 18-0041200 | BRITUS LEASING LLC                | REF      | 2.89        | 1.0000          |              | \$1.00            | \$7.88       |                          | \$0.00                  | \$8.88           |
| 28         | 18-0142600 | SCOTT ROBERT C                    | REF      | 78.540      | 69.9000         |              | \$1.00            | \$115.79     |                          | \$0.00                  | \$116.79         |
| 347        | 18-0182100 | KENNEDY JEFFREY A                 | REF      | 8.169       | 3.0000          |              | \$1.00            | \$8.09       |                          | \$0.00                  | \$9.09           |
| 2073       | 18-0405600 | EDDY ROBERT D                     | REF      | 4.1         | 32.0000         |              | \$1.00            | \$97.85      |                          | \$0.00                  | \$98.85          |
|            |            |                                   |          | TOTAL       | 124.1900        |              |                   |              |                          |                         |                  |
| SOUTH SIDE |            |                                   |          |             |                 |              |                   |              |                          |                         |                  |
| 21-0034000 |            | OHIO DEPARTMENT OF TRANSPORTATION | REF      |             | 2.8500          |              | \$15,694.41       | \$36.49      |                          | \$899.81                | \$16,630.71      |
| 242        | 18-0022100 | ADLERBERGER JAMES LEE TRUSTEE     | REF      | 309.27      | 9.7200          |              | \$1.00            | \$113.32     |                          | \$0.00                  | \$114.32         |
| 243        | 18-0022200 | ADLERBERGER JAMES LEE TRUSTEE     | REF      | 198.72      | 13.0000         |              | \$1.00            | \$191.89     |                          | \$0.00                  | \$192.89         |
| 315        | 18-0020300 | ADLERBERGER ROBERT J              | REF      | 67.724      | 88.0000         |              | \$1.00            | \$32.19      |                          | \$0.00                  | \$33.19          |
| 699        | 18-0020400 | BENJAMIN PAUL H                   | REF      | 1           | 1.0000          |              | \$1.00            | \$12.45      |                          | \$0.00                  | \$13.45          |
| 261        | 18-0034100 | HARBAGE SHAWN                     | REF      | 1           | 1.0000          |              | \$1.00            | \$12.45      |                          | \$0.00                  | \$13.45          |
| 441        | 18-0034200 | HARBAGE KIM A                     | REF      | 1           | 1.0000          |              | \$1.00            | \$12.45      |                          | \$0.00                  | \$13.45          |
| 166        | 18-0034300 | ROHNER STEVEN L                   | REF      | 1           | 1.0000          |              | \$1.00            | \$12.45      |                          | \$0.00                  | \$13.45          |
| 733        | 18-0091700 | BIETS CAROLYN J                   | REF      | 63.05       | 2.3300          |              | \$1.00            | \$12.45      |                          | \$0.00                  | \$13.45          |
| 734        | 18-0091800 | BIETS CAROLYN J                   | REF      | 63.05       | 2.3300          |              | \$1.00            | \$12.45      |                          | \$0.00                  | \$13.45          |
| 2113       | 18-0034400 | SMALLS CHRISTOPHER                | REF      | 0.06        | 7.1000          |              | \$1.00            | \$24.41      |                          | \$0.00                  | \$25.41          |
| 52         | 18-0028100 | BRITUS LEASING LLC                | REF      | 5.85        | 2.5000          |              | \$1.00            | \$24.41      |                          | \$0.00                  | \$25.41          |
| 169        | 18-0028200 | PARSONS RALPH JR                  | REF      | 4.647       | 4.0500          |              | \$1.00            | \$50.49      |                          | \$0.00                  | \$51.49          |
| 1853       | 18-0028300 | PARSONS RALPH JR                  | REF      | 8.749       | 2.9000          |              | \$1.00            | \$36.11      |                          | \$0.00                  | \$37.11          |
| 1853       | 18-0028400 | PARSONS RALPH JR                  | REF      | 91.6        | 8.7000          |              | \$1.00            | \$168.24     |                          | \$0.00                  | \$169.24         |
|            |            |                                   |          | TOTAL       | 62.6975         |              |                   |              |                          |                         |                  |
| TOTAL      |            |                                   |          | 186.8875    |                 |              | \$20,588.23       | 1,033.40     |                          | \$2,238.50              | \$22,875.17      |

A 24 FOOT PERMANENT EASEMENT STRIP, CENTERED ON THE TILE SHALL BE THE ENTIRE LENGTH OF THE TILE FOR THE PURPOSE OF DITCH MAINTENANCE.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Reconvene the Continuation of Second Hearing Martin Moon Ditch #208 – Approved – Engineer

Mr. Hunter moved per the request of Ken Koppas, Deputy Engineer, to approve to reconvene the continuation of the second hearing for the Martin Moon Ditch #208 for July 24, 2018 at 11:00 a.m.

Sissy Wiseman

From: Ken Koppas [kkoppas@co.madison.oh.us]  
Sent: Tuesday, June 5, 2018 8:28 AM  
To: 'Sissy Wiseman'  
Subject: Martin Moon Ditch #208

Sissy,

We would like to reconvene the hearings for the Martin Moon Ditch.

Include in the letter:

"You are hereby notified that the Madison County Engineer requested to continue the Hearings for the Martin Moon Ditch #208. The hearings were put on hold to allow for the investigation on lowering the water in the area.

You are further notified that the Madison County Commissioners have fixed the 24<sup>th</sup> day of July, 2018 at 11:00am at the Madison County Commissioners Office, Courthouse, London, Oh as the time and place for the continuation of the first hearing."

If you need to add anything to it, feel free to.

If you need addresses, please let me know.

Thanks .

**Kenneth L. Koppas, PE**  
Madison County Deputy Engineer  
825 US 42 NE  
London, OH 43140  
(740) 852-9404  
fax: (740) 852-9530  
cell: (614) 623-8548  
[kkoppas@co.madison.oh.us](mailto:kkoppas@co.madison.oh.us)

NOTICE OF TIME FOR THE CONTINUATION OF THE SECOND HEARING TO THE  
OWNERS OF LAND NAMED IN THE PETITION

Rev. Code Sec. 6131.01

In the Matter of the Martin Moon  
Tributary Ditch No. 208

Filed for by  
Jenna Wiseman

Office of the Board of County Commissioners  
Madison County, Ohio

September 8, 2018

You are Hereby Notified that on the 6th day of June, 2018, the County Engineer requested to reconvene the hearings for the Martin Moon Ditch #208. The hearings were put on hold to allow for the investigation on lowering the water in the area.

To the Owners of Land Affected by the Proposed Improvement(s):

Install a drain system near the intersection of SR 695 Payne Thompson Road and extend the system to the existing Martin Moon Ditch #27 and place drainage system known as Martin Moon Tributary on County Maintenance.

On the course (hereinafter set forth.

The construction of the improvement is necessary, and will benefit the petition(s) and will be conducive to the public welfare.

You are Hereby Notified that on the 6th day of June, 2018, the County Engineer requested to reconvene the hearings in this office, and you are further notified that the Board of County Commissioners of Madison County have fixed the 24th day of July, 2018 at 11:00 a.m. at the Madison County Commissioners' Office, Courthouse, London, Ohio, as the time and place for the continuation of the Second Hearing.

*Katie Wiseman*

Clerk of the Board of County Commissioners  
Madison County, Ohio

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

Subject: Personnel Action – Approved – Sanitary Sewer & Water District

Mr. Hunter moved to approve the personnel action for the following:

Sanitary Sewer & Water District: To hire Ryan Rose, for full time seasonal help for the Sanitary Sewer & Water District from May 29, 2018 to September 28, 2018.

Following a second from Mr. Dhume the result of the roll call was: Mr. Dhume, yes, Mr. Hunter, yes, and Mr. Forrest, was not present for the vote.

*David Dhume*  
David Dhume

*David Hunter*  
David Hunter

*Mark Forrest*  
Mark Forrest

ATTEST: *Katie Wiseman*