

Commissioners Journal # 92 Page 3 93 August 11, 2020

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

Subject: Decrease PO Funding – Approved – Medical Children

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

Decrease: Medical Children (1000-A07A-5-0308) PO # 2165 in the amount of \$4,686.00.

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

Subject: Budget Revision – Approved – Professional Services

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

Decrease: Medical Children (1000-A07A-5-0308) n the amount o \$6,186.00.

Increase: Professional Services (1000-A01A-5-0045) in the amount of \$6,186.00.

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

Subject: Increase PO Funding – Approved – Professional Services

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

Increase: Commissioners Professional Services (1000-A01A-5-0045) PO # 2152 in the amount of \$6,186.00.

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

Subject: Decrease PO Funding – Approved – Courthouse Repairs

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

Decrease: Courthouse Repairs (1000-A04B-5-0050) PO # 2150 in the amount of \$15,000.00.

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

Subject: Transfer – Approved – Job & Family Services

Mr. Hunter moved per the request of Marlene Abshear, Job & Family Services Fiscal Officer, to approve the transfer for the following:

Transfer from: General Fund Grants (1000-A09E-5-0200) in the amount of \$36,000.00

Transfer to: Public Assistance (2013-0000-4-09A0) in the amount of \$36,000.00.

Transfer from: General Fund Transfers (1000-A07A-5-0309) in the amount of \$162,500.00.

Transfer to: Children Services County Share (2062-0000-4-0090) in the amount of \$162,500.00.

Transfer from: General Fund Child Support Incentives (1000-A15A-5-0509) in the amount of \$15,000.00.

Transfer to: Child Support Transfers (2057-0000-4-0600) in the amount of \$15,000.00.

MADISON COUNTY
BOARD OF COMMISSIONERS
8/7/2020

Department: Madison County DJFS Date: _____

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND FUNDS 151

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

From:	<u>GENERAL FUND</u>	<u>1000</u>	<u>GRANTS</u>	<u>1000-A09E-0200</u>
	Fund Name	Fund #	Account Name	Account Number
To:	<u>PUBLIC ASSISTANCE</u>	<u>2013</u>	<u>COUNTY SHARE</u>	<u>2013-0000-09A0</u>
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$	<u>36,000.00</u>	

From:	<u>GENERAL FUND</u>	<u>1000</u>	<u>TRANSFERS</u>	<u>1000-A07A-0309</u>
	Fund Name	Fund #	Account Name	Account Number
To:	<u>CHILDREN SERVICES</u>	<u>2062</u>	<u>COUNTY SHARE</u>	<u>2062-0000-0090</u>
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$	<u>162,500.00</u>	

From:	<u>GENERAL FUND</u>	<u>1000</u>	<u>CHILD SUPPORT INCENTIVES</u>	<u>1000-A15A-0509</u>
	Fund Name	Fund #	Account Name	Account Number
To:	<u>CHILD SUPPORT</u>	<u>2057</u>	<u>TRANSFERS</u>	<u>2057-0000-0600</u>
	Fund Name	Fund #	Account Name	Account Number
		Amount: \$	<u>15,000.00</u>	

From: _____ Fund # _____ Account Name _____ Account Number _____

To: _____ Fund # _____ Account Name _____ Account Number _____

Amount: \$ _____

Reason for Request:

1. Mandated Share (APR - JUN 2020 QTRS)
2. Children Services (APR - JUN 2020 QTR)
3. Child Support (APR - JUN 2020 QTR)

Ttl = \$ 213,600.00

Roll call Vote resulted as follows: MADISON COUNTY BOARD OF COMMISSIONERS

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

MADISON COUNTY BOARD OF COMMISSIONERS
 NOT PRESENT: Mark Forrest
 David Hunter
 Dr. Tony Xenikis

G.L. Page _____
 Date: 8-11-2020

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and two of prior encumbrances (including blanket purchase orders): _____

Revised 8/7/2020

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

Sheet of Civil Tax Rates and Expenses

From 1/1/20 to 12/31/20

Item	Decision	Beginning Rate	Rate From 1/1/20	Rate 12/31/20	Unexp'd. Rate	Comm. Rate	City Rate	Usage
01	ADULTS - MARRIED	13.25	13.25	13.25	13.25	13.25	13.25	
02	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
03	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
04	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
05	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
06	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
07	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
08	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
09	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
10	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
11	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
12	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
13	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
14	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
15	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
16	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
17	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
18	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
19	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
20	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
21	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
22	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
23	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
24	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
25	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
26	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
27	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
28	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
29	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
30	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	

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Sheet of Civil Tax Rates and Expenses

From 1/1/20 to 12/31/20

Item	Decision	Beginning Rate	Rate From 1/1/20	Rate 12/31/20	Unexp'd. Rate	Comm. Rate	City Rate	Usage
31	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
32	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
33	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
34	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
35	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
36	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
37	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
38	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
39	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
40	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
41	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
42	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
43	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
44	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
45	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
46	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
47	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
48	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
49	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
50	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
51	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
52	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
53	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
54	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
55	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
56	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
57	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
58	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	
59	ADULTS - HEAD OF HOUSEHOLD	13.25	13.25	13.25	13.25	13.25	13.25	
60	ADULTS - SINGLE	11.75	11.75	11.75	11.75	11.75	11.75	

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Government Forms and Supplies E16000785A

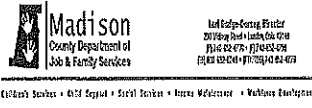
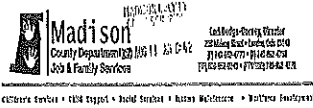
Statement of Cash from Revenue and Expense

Fund	Description	Beginning Balance	From: 1/1/2020 to 7/31/2020		Unexpended Balance	Encumbrance YTD	Ending Balance	Message
			Net Revenue YTD	Net Expense YTD				
7305	EMERGENCY APPLICATION FEE	\$0.00	\$1,265.75	\$5,833.00	\$1,348.75	\$0.00	\$1,918.75	
7310	AGENCY BLD. ELEC. COOP#4	\$0.00	\$31.00	\$33.00	\$0.00	\$0.00	\$0.00	
7315	AGENCY JUNGLE LAWNEY	\$29,400.25	\$7,853.82	\$184.04	\$27,453.73	\$0.00	\$27,453.73	
7320	AGENCY AUTO REGISTRATION	\$5,620.83	\$11,977.47	\$114,377.47	\$5,830.88	\$0.00	\$5,830.88	
7321	AGENCY CORP. W/PERMISSIVE TX	\$1,031.78	\$2,153.00	\$52,153.05	\$1,031.78	\$0.00	\$1,031.78	
7325	AGENCY GENERAL TAX	\$1,616,288.83	\$31,409,222.76	\$54,220,410.93	\$767,460.70	\$0.00	\$767,460.70	
7326	AGENCY ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
7327	AGENCY OHIO HOUSING TRUST FUND	\$81,658.65	\$135,872.70	\$104,655.40	\$32,875.95	\$33,183.25	(\$4,150.30)	
7328	AGENCY PERS PROPERTY	\$1,650.83	\$0.00	\$0.00	\$1,650.83	\$0.00	\$1,650.83	
7329	AGENCY MOBILE HOME TAX	\$28,426.84	\$101,269.08	\$81,637.06	\$48,049.37	\$0.00	\$48,229.57	
7330	AGENCY DISCRETE TAX	\$125.88	\$3,600.00	\$4,626.68	\$0.00	\$0.00	\$0.00	
7331	AGENCY LOCAL GOVT.	\$65,132.65	\$1,251,265.44	\$1,234,063.09	\$58,314.82	\$0.00	\$58,314.82	
7332	AGENCY TWP. BAS. GEN. S. GAL.	\$0.00	\$1,650,177.14	\$1,662,177.14	\$0.00	\$0.00	\$0.00	
7333	AGENCY LOCAL GOVT. REVENUE	\$16,629.25	\$0.00	\$0.00	\$16,629.25	\$0.00	\$16,629.25	
7334	AGENCY LAW LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
7335	CLERK OF COURTS COLLECTORS	\$0.00	\$10,000	\$90.00	\$90.00	\$0.00	\$90.00	
6000	AGENCY CORONAVIRUS FEDERAL GRANT	\$0.00	\$1,668,243.41	\$341,828.31	\$724,431.10	\$5,891.00	\$716,450.10	
6005	FED. CHAPTER 1 FLOW THRU GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PR00	AGENCY PAYROLL CLEARING	(\$100,262.64)	\$13,177.18	\$22,693.68	(\$119,220.10)	\$0.00	(\$119,220.10)	
Grand Total:		\$28,909,466.61	\$92,631,438.20	\$88,318,213.89	\$33,122,878.82	\$7,616,740.75	\$25,605,938.07	

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

Subject: Request for Proposal Advertisement – Approved – DJFS

Mr. Hunter moved per the request of Lori Dodge – Dorsey, Job & Family Services Director, to approve the request for proposal (RFP) to advertise for social service providers on Madison County website.



August 11, 2020

Madison County Commissioners
P.O. Box 618
1 N. Main St., Court House
London, OH 43130

Dear Commissioners:

I am requesting permission to advertise for social service providers on the Madison County website. Requested RFP's will be accepted at Madison County OES until September 4, 2020 at 4:00pm, at which time they will be opened, sealed, and reviewed thereafter at MCOUTS for the selection of various qualified providers/vendors of social services. A copy of the legal notice is attached. Thank you.

Sincerely,

Lori Dodge-Dorsey, LSW
Director

Approved:

David Hunter - Not Present for signature
Commissioner

LEGAL NOTICE

Request for Proposals

Proposals will be accepted at the Madison County Department of Job and Family Services (MCJFS), 200 Wesley St., London, OH 43130, until 4:00 p.m. local time on Friday, September 4, 2020, at which time they will be opened, sealed, and reviewed thereafter, for the selection of various qualified providers/vendors of social services such as adult basic education, secondary literacy, adult education training, drug counseling, job training/employment, employment services, family violence, family stability practices, health assessment, housing/moving services, parenting, psychological assessment/evaluation, transition services, employment training, substance abuse/counseling. These would be unrelated services. Submitted proposals must be completed according to the specifications and providers outlined in the Request for Proposal (RFP). The forms of the contract shall be 24 months, effective October 1, 2020 through September 30, 2022, with options to renew for two (2) additional 1-year periods, without the release of another RFP. Madison County Commissioners reserve the right to accept or reject any and all proposals, and to waive any information or requirements in the best interest of the County. Interested parties may review or obtain copies of the documents at the Madison County OES website each page: www.madisonohio.com, under Notices, Legal Notices or Inquiries at MCJFS, 200 Wesley St., London, OH 43130 weekdays, except holidays, between the hours of 8:00 a.m. and 4:00 p.m.

Legal Notice Advertisement published: Week of August 10, 2020

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

Mark Forrest

Dr. Xenikis

NOT PRESENT FOR
David Hunter SIGNATURE

ATTEST: