

Commissioners Journal # 94 Page 360

August 24, 2021

Subject: Bills – Approved – Madison County

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

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

Subject: Appropriation – Approved – Professional Services

Mr. Wallace moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Professional Services (1000-A01A-5-0045) in the amount of \$15,000.00.

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

Subject: Appropriation – Approved – Sublease & Rentals Lafayette Street

Mr. Wallace moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Sublease & Rentals Lafayette St. (1000-A15A-5-0512) in the amount of \$10,000.00.

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

Subject: Increase PO Funding – Approved – Sublease & Rentals Lafayette Street

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

Increase: Sublease & Rentals Lafayette Street (1000-A15A-5-0512) PO# 2570 in the amount of \$8,500.00.

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

Subject: Appropriation – Approved – Courthouse Repairs

Mr. Wallace moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Courthouse Repairs (1000-A04B-5-0050) in the amount of \$40,125.00.

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

Subject: Increase PO Funding – Approved – Courthouse Repairs

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

Increase: Courthouse Repairs (1000-A04B-5-0050) PO # 2511 in the amount of \$35,125.00.

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

Subject: Appropriation – Approved – Public Defender

Mr. Wallace moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Public Defender (1000-A15A-5-0508) in the amount of \$20,000.00.

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

Government Forms and Supplies E2009491K1

Subject: Appropriation – Approved – Sanitary Sewer

Mr. Wallace moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Water District #1 Lagoon Maintenance (6055-P500-5-0150) in the amount of \$27,500.00.

Appropriate: Water District # 1 Contract Services (6055-P500-5-0140) in the amount of \$15,000.00.

Appropriate: Water District # 1 Chemicals (6055-P500-5-0610) in the amount of \$30,000.00.



**Madison County
Sanitary Sewer & Water District**

PO Box 623 / 1860 Old Springfield Rd
London, Ohio 43140
Phone: 740-845-1702
Fax: 740-845-1703

August 19, 2001

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

I am requesting you to make the following changes to the 2001 Water District #1 Fund. These changes are needed to get one of the lime lagoons cleaned out, and for chemicals and services.

The following changes are hereby requested to the 2001 Water District #1 Fund:

Appropriate per unappropriated available funds

- Increase (6055-P500-50150) Water District #1: Lagoon Maintenance by \$27,500
- Increase (6055-P500-50140) Water District #1: Contract Services by \$15,000
- Increase (6055-P500-50610) Water District #1: Chemicals by \$30,000

Thank you for your cooperation in these necessary changes.

Rob Slane
Madison County Administrator

RS:nmp

MADISON COUNTY COMMISSIONERS

Approved: _____ *Tony Xenikis*
 Disapproved: _____ *Chris Arnold*
 Date: 8-24-2001 _____ *Mike Forrest*

2001 AUG 19 5:57 PM '01

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

Subject: Appropriation – Approved – Commissioners Transfers

Mr. Wallace moved to approve the appropriation per unappropriated funds for the following:

Commissioners Transfers (1000-A01A-5-0049) in the amount of \$50,095.49.

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

Subject: Transfer – Approved – Sanitary Sewer

Mr. Wallace moved to approve the transfer for the following:

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$50,095.49.

Transfer to: (2054-40200) in the amount of \$50,095.49.



**Madison County
Sanitary Sewer & Water District**

1860 Old Springfield Rd / PO Box 623
PO Box 623
London, Ohio 43140
Phone: 740-845-1702
Fax: 740-845-1703

August 19, 2001

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

Attached are a copies of invoices from IBI Group in the amount of \$39,265.50 and an invoice from ASC Group, Inc. in the amount of \$10,829.99 for services rendered for the waterline project. At this time in the Madison County Water Development Fund (2054) there is only about \$100.00 in the fund. For the District to be able to pay these invoices, a transfer of \$50,095.49 needs to be made, or more for future invoices. Please transfer into 2054-40200.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slane
Madison County Administrator

RS:nmp

MADISON COUNTY COMMISSIONERS

Approved:

Disapproved: _____

Date: 8-21-2001

Tom Xenikis
Chris A. Wall
Mr. Forrest

2001 AUG 19 PM 3:23

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

Subject: Transfer – Approved – Sanitary Sewer

Mr. Wallace moved to approve the transfer for the following:

- Transfer from: SSD # 1 (I-70/42) PERS (6040-P000-5-0042) in the amount of \$14,620.29.
- Transfer from: SSD # 1 (I-70/42) Medicare (6040-P000-5-0044) in the amount of \$1,462.03.
- Transfer from: SSD # 1 (I-70/42) W Comp (6040-P000-5-0506) in the amount of \$2,222.16.
- Transfer from: SSD # 1 (I-70/42) Insurance (6040-P000-5-0100) in the amount of \$16,644.08.
- Transfer from: SSD # 1 (I/70/42) Insurance Dental (6040-P000-5-0101) in the amount of \$778.34.
- Transfer from: SSD # 1 (I/70/42) Insurance Vision (6040-P000-5-0102) in the amount of \$135.60.
- Transfer from: SSD # 1 (I/70/42) Insurance Life (6040-P000-5-0103) in the amount of \$77.76.

- Transfer to: Madison County SS/WD Transfers In (6020-0000-4-0100) in the amount of \$35,940.26.



Madison County
Sanitary Sewer & Water District
 PO Box 623
 London, Ohio 43140
 Phone: 740-845-1702
 Fax: 740-845-1703

August 19, 2021

Madison County Commissioners
 Courthouse
 London, Ohio 43140

Gentlemen:

I am requesting to transfer \$35,940.26 from SSD#1 Fund into the Madison County SS/WD Fund to cover their portion of the salaries for 2021.

- Transfer \$14,620.29 from (6040-P000-50042) SSD#1 (I-70/42): PERS
- Transfer \$1,462.03 from (6040-P000-50044) SSD#1 (I-70/42): Medicare
- Transfer \$2,222.16 from (6040-P000-50506) SSD#1 (I-70/42): W Comp
- Transfer \$16,644.08 from (6040-P000-50100) SSD#1 (I-70/42): Insurance
- Transfer \$778.34 from (6040-P000-50101) SSD#1 (I-70/42): Insurance-Dental
- Transfer \$135.60 from (6040-P000-50102) SSD#1 (I-70/42): Insurance-Vision
- Transfer \$77.76 from (6040-P000-50103) SSD#1 (I-70/42): Insurance-Life

Transfer \$35,940.26 into (6020-0000-40100) Madison County SS/WD: Transfers In

Thank you for your cooperation.

Respectfully,

Rob Slane

RS:ump

Approved:

Disapproved: _____

Date: 8/24/21

MADISON COUNTY COMMISSIONERS

2021 AUG 19 PM 3:22

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

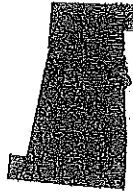
Government Forms and Supplies E2009491KV

Subject: Transfer - Approved - Sanitary Sewer

Mr. Wallace moved to approve the transfer for the following:

- Transfer from: Burr Oaks PERS (6045-P000-5-0042) in the amount of \$1,354.93.
- Transfer from: Burr Oaks W Comp (6045-P000-5-0506) in the amount of \$208.45.
- Transfer from: Burr Oaks Medicare (6045-P000-5-0044) in the amount of \$135.49.
- Transfer from: Burr Oaks Health Ins (6045-P000-5-0100) in the amount of \$702.11.
- Transfer from: Burr Oaks Dental Ins (6045-P000-5-0101) in the amount of \$40.05.
- Transfer from: Burr Oaks Vision Ins (6045-P000-5-0102) in the amount of \$6.82.
- Transfer from: Burr Oaks Life Insurance (6045-P000-5-0103) in the amount of \$7.10.

Transfer to: SS/WD Transfers In (6020-0000-4-0100) in the amount of \$2,454.95.



Madison County Sanitary Sewer & Water District

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

August 19, 2021

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

I am requesting to transfer \$2,454.95 from Burr Oaks Sewer District into the Madison County SS/WD Fund to cover a portion of the salaries for 2021.

- Transfer \$1,354.93 from (6045-P000-50042) Burr Oaks: PERS
- Transfer \$208.45 from (6045-P000-50506) Burr Oaks: W Comp
- Transfer \$135.49 from (6045-P000-50044) Burr Oaks: Medicare
- Transfer \$702.11 from (6045-P000-50100) Burr Oaks: Health Ins
- Transfer \$40.05 from (6045-P000-50101) Burr Oaks: Dental Ins
- Transfer \$6.82 from (6045-P000-50102) Burr Oaks: Vision Ins
- Transfer \$7.10 from (6045-P000-50103) Burr Oaks: Insurance-Life

Transfer \$2,454.95 into (6020-0000-40100) Madison County SS/WD: Transfers In

Thank you for your cooperation.

Respectfully,

Rob Slane

RS:amp

2021 AUG 19 PM 3:22

MADISON COUNTY COMMISSIONERS

Approved: ✓

Disapproved: _____

Date: 8-24-2021

Tony Lewis
Chad Wallace
Mark Forst

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

Subject: Transfer – Approved – Job & Family Services

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

Transfer from: Prevention Contract Services (7062-T897-5-0140) in the amount of \$2,139.28.

Transfer to: Dept. Family & Children (7048-0000-4-0400) in the amount of \$2,139.28.

Department: Madison County Dept Family and Children
Date: 8/24/2021 AUG 24 10:09 AM '21

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 -7897 -60140

To: Dept Family & Children 7048 Revenue Account 7048 -0000 40400
Fund # Account Name Account Number

Reimb, Fiscal, fringe, certified, March-June Amount: \$ 2,139.28

From: _____ Contract Services 0 -7892 -60140

To: _____ Revenue Account 0 -0000 40400
Fund Name Fund # Account Name Account Number

Amount: \$ _____

From: _____ Contract Services 0 -7893 -60140

To: _____ Revenue Account 0 -0000 40400
Fund Name Fund # Account Name Account Number

Amount: \$ _____

From: _____ Contract Services 0 -7893 -60140

To: _____ Revenue Account 0 -0000 40400
Fund Name Fund # Account Name Account Number

Amount: \$ _____

Reason for Request: _____

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

TU = \$ 2,139.28

Roll call vote resulted as follows:

cc: Auditor
Originator
Originator FBe
Transfer FBe

Sherry Baldwin 8-24-2021
verified dkt 10/21

Tony Xenikis *[Signature]*
Mark Forrest *[Signature]*
Chris Wallace *[Signature]*

C.J. _____, Page _____
Date: 8-24-2021

appropriations are available, and free of prior encumbrances (including blanket purchase orders).

Revised 02/23/2021

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

Government Forms and Supplies: B2008-991KV

Subject: Transfer – Approved – Job & Family Services

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

Transfer from: Family Services Contract Services (7049-T891-5-0140) in the amount of \$633.60.
Transfer to: Dept. Family & Children (7048-0000-4-0400) in the amount of \$633.60.

Transfer from: EHS Contract Services (7050-T892-5-0140) in the amount of \$3,498.95.
Transfer to: Dept. Family & Children (7048-0000-4-0400) in the amount of \$3,498.95.

Transfer from: HMG Home Visiting Contract Services (7051-T893-5-0140) in the amount of \$2,456.21.
Transfer to: Dept. Family & Children (7048-0000-4-0400) in the amount of \$2,456.21.

Transfer from: Dept. HMG GRF Part C (7052-T893-5-0140) in the amount of \$2,619.09.
Transfer to: Dept. Family & Children (7048-0000-4-0400) in the amount of \$2,619.09.

Department: Madison County Dept Family and Children
Date: 8/24/2001 2:00:09 PM

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

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

| | | | | | |
|---|------------------------|------|-------------------|------|-------------|
| From: | Family Services | 7049 | Contract Services | 7049 | -7891-50140 |
| To: | Dept Family & Children | 7048 | Revenue Account | 7048 | -0000-40400 |
| Reimb. Overhead March-June 2001 | Amount \$ | | | | 633.60 |
| From: | EHS | 7050 | Contract Services | 7050 | -7892-50140 |
| To: | Dept Family & Children | 7048 | Revenue Account | 7048 | -0000-40400 |
| Reimb. Fiscal, fringe, overhead, March-June | Amount \$ | | | | 3,498.95 |
| From: | HMG Home Visiting | 7051 | Contract Services | 7051 | -7893-50140 |
| To: | Dept Family & Children | 7048 | Revenue Account | 7048 | -0000-40400 |
| Reimb. Fiscal, fringe, overhead, March-June | Amount \$ | | | | 2,456.21 |
| From: | Dept. HMG GRF Part C | 7052 | Contract Services | 7052 | -7893-50140 |
| To: | Dept Family & Children | 7048 | Revenue Account | 7048 | -0000-40400 |
| Reimb. Fiscal, fringe, overhead, March-June | Amount \$ | | | | 2,619.09 |

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

TU= \$ 8,207.85

Roll call vote provided as follows:
cc: Auditor
Originator
Originator File
Transfer File
Tony Xenikis
Mark Forrest
Chris Wallace
C.J. _____ Page _____
Date: 8/24/01

Appropriations are available, and free of prior encumbrances (including fiscal purchase orders).

Revised 07/31/2001

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

Subject: Transfer – Approved – Job & Family Services

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

Transfer from: Council Contract Services (7040-T890-5-0140) in the amount of \$4,390.00.
Transfer to: Dept. Family & Children (7048-0000-4-0400) the amount of \$4,390.00.

Transfer from: Council OCTF Contract Services (7042-T890-5-0140) in the amount of \$10,000.00.
Transfer to: Dept. OCTF (7054-0000-4-0400) in the amount of \$10,000.00.

Transfer from: Council HMG Part C Contract Services (7044-T890-5-0140) in the amount of \$6,375.35.
Transfer to: Dept. HMG Part C (7053-0000-4-0400) in the amount of \$6,375.35.

Transfer from: Dept. HMG Part C Contract Services (7053-T893-5-0140) in the amount of \$6,929.71.
Transfer to: Dept. HMG GRF Part C (7052-0000-4-0400) in the amount of \$6,929.71.

Department: Madison County Dept Family and Children
Date: 8/24/2021

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

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

From: Council 7040 Contract Services 7040 -T890 -50140

To: Dept Family & Children 7048 Revenue Account 7048 -0000 40400

July and August HRB allocation Amount: \$ 4,390.00

From: Council OCTF 7042 Contract Services 7042 -T890 -50140

To: Dept. OCTF 7054 Revenue Account 7054 -0000 40400

Reimb. from OCTF for Safety Initiative Amount: \$ 10,000.00

From: Council HMG Part C 7044 Contract Services 7044 -T890 -50140

To: Dept. HMG Part C 7053 Revenue Account 7053 -0000 40400

June El Serv; Coord reimb. from DCDD Amount: \$ 6,375.35

From: Dept. HMG Part C 7053 Contract Services 7053 -T893 -50140

To: Dept. HMG GRF Part C 7052 Revenue Account 7052 -0000 40496

Transfer Part C for Service provision Amount: \$ 6,929.71

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

Total: 27,689.08

Roll call vote resulted as follows:
cc: Auditor Tony Xenikis
Originator Sherry Baldwin
Transfer File Date: 8/24/2021
Chris Wallace

verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders):

Revised 8/23/2021

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

Government Forms and Supplies EB2009491KV

Subject: Appropriate – Approved – Commissioners Transfers

Mr. Wallace moved to approve the appropriated per unappropriated funds for the following:

Appropriate: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$10,500.00.

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

Subject: Transfer – Approved – Sanitary Sewer

Mr. Wallace moved to approve the transfer for the following:

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$10,500.00.

Transfer to: (2054-40200) in the amount of \$10,500.00.



Madison County
Sanitary Sewer & Water District
180 Old Springfield Rd Box 63
PO Box 63
Lexington, Ohio 45148
Phone: 774-651331
Fax: 774-651785

LAVELLE LAW OFFICES
LEGAL PROFESSIONAL ASSOCIATION
EIGHT NORTH COURSE STREET
SECOND FLOOR
FIRST OFFICE ROOM 651
LEXINGTON, OH 45166-0651

FRANK J. LAVELLE, D.D., ESQ.
-Lexington, Ohio, 45166
-Ohio Supreme Court, 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th

- TELEPHONE
Office: (603) 933-3377
Home: (603) 933-3064
- FACSIMILE
(603) 933-3377
- E-MAIL ADDRESS
frank@lavellelaw.com
(for client messages only)

August 23, 2001

Madison County Commissioners
Columbus
Lexington, Ohio 45148

Columbus

Madison County will be making payment payable to

Dean Dye in the amount of \$4,000.00
Deborah Dye Gessling, Trustee in the amount of \$4,000.00
David Adams in the amount of \$2,500.00

So, for the District to be able to pay these payments, a transfer of \$10,500.00 needs to be made to cover for these invoices. Please transfer into 2054-40200.

Thank you for your cooperation in these necessary things.

Respectfully,

Rob Shaw
Madison County Administrator

Blank

MADISON COUNTY COMMISSIONERS

Approved: [Signature]
Disapproved: [Signature]
Date: 8-21-2001

2001 AUG 23 11:03 AM

RE: Dye Family Escrow
681 S.R. 39 SE

Dear Mr. Shaw:

As Legal Counsel for the Madison County Water Sewer District, please be advised that this letter will serve to document that the acquisition of the needed Water Filter Oplek Line Escrow from the property requested above, has been registered for the total sum of \$4,000.00 to be made payable in 2 separate payments of \$4,000.00.

- Dean Dye

- Deborah Dye Gessling, Trustee

I believe arrangements have been made for someone who works in the office of the Dye Family's Attorney, at Tull Law, to stop by your office to drop off the actual signed & notarized Escrow, and pick up these checks.

If you need any other information, please do not hesitate to contact me.

Sissy Wiseman

From: Sissy Wiseman
 Sent: Monday, August 23, 2021 2:30 PM
 To: Nathan Peters; Rob Slane
 Subject: RE: Transfer Request

Thanks for the verification.
 Sissy Wiseman

From: Nathan Peters
 Sent: Monday, August 23, 2021 2:30 PM
 To: Sissy Wiseman; Rob Slane
 Subject: RE: Transfer Request

Yes please.

Thanks

Nathan M Peters
 Madison County Sanitary Sewer & Water District
 PO Box 623 / 1860 Old Springfield Rd
 London, OH 43140
 740-845-1702 (Billing Office)
 740-845-1703 (Fax)
Nathan.Peters@madison.oh.gov

From: Sissy Wiseman
 Sent: Monday, August 23, 2021 2:29 PM
 To: Nathan Peters <Nathan.Peters@madison.oh.gov>; Rob Slane <Rob.Slane@madison.oh.gov>
 Subject: RE: Transfer Request

Nathan,
 So this is going to replace the original?
 Sissy Wiseman

From: Nathan Peters
 Sent: Monday, August 23, 2021 2:12 PM
 To: Sissy Wiseman; Rob Slane
 Subject: RE: Transfer Request

Here is an updated letter to cover the other easement that was just sent to me.

Thanks

Nathan M Peters
 Madison County Sanitary Sewer & Water District
 PO Box 623 / 1860 Old Springfield Rd
 London, OH 43140
 740-845-1702 (Billing Office)
 740-845-1703 (Fax)

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

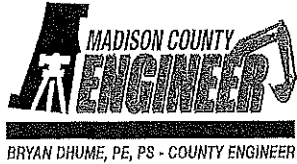
Government Forms and Supplies: EPOWERS/ENK

Subject: Transfer - Approved - Engineer

Mr. Wallace moved the request of Bryan Dhume, Engineer to approve the transfer request for the following:

- Transfer from: Ditch Labor (4100-R000-7610) in the amount of \$22,961.56.
- Transfer from: Ditch Materials (4100-R000-0600) in the amount of \$5,733.75.
- Transfer from: Ditch Other Repair (4100-R000-0046) in the amount of \$7,538.16.

Transfer to: Gas Tax Reimbursements (2000-0600) in the amount of \$36,233.47.



825 US 42 NE
 LONDON, OHIO 43140
 T: 740-852-8404 | F: 740-852-8530

Aug. 24, 2021

Madison County Commissioners
 1 N. Main Street
 London, Ohio 43140

Re: Budget Transfers 2021

Gentlemen:

I am requesting your approval to make the following reimbursement to my 2021 Budget for Ditch maintenance work completed 8-2-21 to 7-28-2021.

- Transfer \$ 22,961.56 from (4100-R000-7610) Ditch Labor
- Transfer \$ 5,733.75 from (4100-R000-0600) Ditch Materials
- Transfer \$ 0.00 from (4100-R000-0804) Ditch Contracts
- Transfer \$ 0.00 from (4100-R000-0046) Ditch Other Admin.
- Transfer \$ 7,538.16 from (4100-R000-0046) Ditch Other Repair

Transfer \$36,233.47 into the (2000-0600) Gas Tax Reimbursements.

Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan D. Dhume, PE, PS
 Madison County Engineer

2021 AUG 24 10:56
 COUNTY ENGINEER

MADISON COUNTY COMMISSIONERS

Approved: ✓ DR. TONY XENIKIS YES
 Disapproved: _____ CHRIS WALLACE YES
 Date: 8-24-2021 MRS. FORREST YES
NOT AVAILABLE FOR SIGNATURE

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

Subject: Appropriate – Approved – BOE

Mr. Wallace moved per the request of Abigail Metheny, BOE Director, to approve the appropriation per unappropriated funds for the following:

Appropriate: Election Expense (2055-0300-5-0046) in the amount of \$40,000.00.



MADISON COUNTY BOARD OF ELECTIONS
1423 S.R. 16 SE
LONDON, OH 43140

740.452.9424
740.452.9131 (Fax)
boe@co.madison.oh.us
elections@co.madison.oh.us

Teresa Ames, Chairwoman - Abigail Metheny, Director - David Edwards, Deputy Director - Burton Hancock - Meredith Higgins - Paula Harshbarger

August 20, 2021

Madison County Commissioners
1 North Main Street
London, Ohio 43140

Dear Commissioners:

The Board of Elections respectfully requests that you approve and increase in the appropriation of \$40,000.00 from the Election Expense fund account number 2055-0300-60046.

This will the Board of Elections to conduct a fourth election this year.

Thank you in advance for your kind consideration of this request.

Sincerely,

Abigail Metheny
Madison County Board of Elections Director

Teresa Ames
Madison County Board of Elections Chairwoman

2021 AUG 24 PM 6:31

MADISON COUNTY COMMISSIONERS

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

Government Forms and Supplies E2009491 KV

Subject: DYS Subsidy Grant FY2021 Annual Program Report – Approved – Juvenile

Mr. Wallace moved per the request of Chris Brown, Juvenile Judge, to approve the DYS Subsidy Grant FY2021 Annual Program Report.

DYS SUBSIDY GRANT ANNUAL PROGRAM REPORT
Fiscal Year (Month/Year) 2020
DYS Subsidy Grant # 2020-0014

COUNTY Madison DATE October 1, 2020

GRANT FUNDATION Vendor FISCAL YEAR 2020

TOTAL NUMBER OF FULL-TIME POSITIONS FUNDED BY THE GRANT IN FY201 1
(MINIMUM ONE FULL-TIME PER FISCAL YEAR)

TOTAL NUMBER OF PART-TIME POSITIONS FUNDED BY THE GRANT IN FY201 1
(LESS THAN (60 HOURS PER FISCAL YEAR)

BASE PAYROLL SERVICES CONTRACTS REQUIRED 1 None

TRAVEL (EXCLUDING PER DIEM) REQUIRED 1 None

SUPPLEMENTAL HEALTH INSURANCE REQUIRED 1 None

INDIVIDUAL GRANT FUNDS REQUIRED 1 None

List all other personnel, electronic devices, and materials being purchased by the grant and expected during FY2021.

- > Professional Office and office supplies
- > Rental House - Xenia
- > Dental Care for the Center - Xenia, Ohio
- > Dental Services - Xenia, Ohio
- > Oxygen Refill - Xenia, Ohio
- > Drug Court Coaching & Support - Xenia & West Jefferson, Ohio
- > Parking Voucher - Xenia, Ohio
- > Behavior Modification - Xenia, Ohio
- > Mental Health Services - Xenia, Ohio
- > Ohio Governor - Program, Ohio (for the center)
- > Ohio Electric - Xenia, Ohio
- > West Central Health Services Center - Xenia, Ohio

Self-insuring Retiree through the Grant
Full-time hours 0 Part-time hours 1

Please list the results of all grant activities (attach all work sheets if necessary)

| Procuring Company | Program | Hours | Id Staff Funded | Amount Funded |
|---------------------------|------------------------|-------|-----------------------|------------------|
| The City Group | Drug Court & Support | 75 | 2 | 100,000 |
| Grant Line Training, Inc. | Mental Health Services | 60 | 1 | 200,000 |
| Grant Line Training, Inc. | Mental Health Services | 60 | 1 | 200,000 |

Amended 2/20/20

GRANTS ADMINISTRATION

Grants Administration includes grant administration, program planning and development, research, evaluation, staff training, resource management, case assessment and planning, and other administrative activities associated with the administration of this program.

County Madison

1. Did the grant administrator / fiscal officer prepare and submit the annual programmatic reports by the required dates? If no, explain.

Yes X No NA

NOTE: Some reports may have been submitted later than the required submission date due to changes in grant administration staff.

2. Did the grant administrator maintain complete and accurate records on all subsidy grant programs? If no, explain.

X Yes No NA

3. Please list any outside evaluation, assessment, consulting or other projects funded through program administration during the fiscal year.

| Provider | Description of Services/Project |
|---|--|
| University of Cincinnati Research Institute | EPICS Coaching & Support for WPPICOT Diversion Program |

Tony Lewis
DA Tony Lewis

Chris Wallace
Chris Wallace

Mary Jo Adams
Mary Jo Adams

Madison County Commissioners

Annual Report FY21

Department of Youth Services
Court Annual Program Report

Madison County Juvenile Court
Fiscal Year 2000-2001

http://www.dhs.gov
mailto:16133@comcast.net

| Activity Category | Activity Description | Programs | | | | | | | | | | | | Total | Success Rate | Programs with 100% Success | Programs with 75% Success | Programs with 50% Success | Programs with 25% Success | Programs with 0% Success | | |
|--------------------------|-----------------------|----------|---|---|---|---|---|---|---|---|---|---|---|-------|--------------|----------------------------|---------------------------|---------------------------|---------------------------|--------------------------|---|---|
| | | A | B | C | D | E | F | G | H | I | J | K | L | | | | | | | | | |
| Community-Based Programs | Home Based | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 100% | 35 | 0 | 0 | 0 | 0 | 0 |
| Community-Based Programs | Family Based | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 100% | 20 | 0 | 0 | 0 | 0 | 0 |
| Community-Based Programs | Outpatient | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 100% | 14 | 0 | 0 | 0 | 0 | 0 |
| Community-Based Programs | Intensive Outpatient | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 100% | 100 | 0 | 0 | 0 | 0 | 0 |
| Community-Based Programs | Residential Treatment | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 100% | 100 | 0 | 0 | 0 | 0 | 0 |

Summary of Program Outcomes

| Activity Category | Programs | Success Rate |
|--------------------------|-----------------------|--------------|
| Community-Based Programs | Home Based | 100% |
| Community-Based Programs | Family Based | 100% |
| Community-Based Programs | Outpatient | 100% |
| Community-Based Programs | Intensive Outpatient | 100% |
| Community-Based Programs | Residential Treatment | 100% |

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

Government Forms and Supplies E2009491KX

Subject: Agreement – Approved – DJFS Family Council

Mr. Wallace moved per the request of Sherry Baldwin, DJFS Fiscal Officer, to approve the agreement between Madison County Commissioners, Madison County Auditor, and Job & Family Services concerning administration of Madison County Family Council and related operations.

Note – This original paperwork was signed and approved in April 2021, however the past Director and Coordinator are no longer with Madison County Family Council therefore updated paperwork with the new Director, and Coordinator's signature was required.



Madison County Family & Children First Council
200 Midway St London, Ohio 43140
740-852-0339

RECEIVED
2021 AUG 26 10:07 AM

AGREEMENT

This Agreement is entered into by and between the Madison County Board of Commissioners, Madison County Auditor, and the Madison County Department of Family and Children (MCFC) concerning administration of Madison County Family Council and related operations.

Madison County Commissioners agree to:

1. Serve as the Administrative Agent for purposes of funds received on behalf of Madison County Family Council;
2. Oversee the administration of Madison County Family Council Operations;
3. Review and approve all programs, plans, and reports;
4. Review and approve all fiscal allocation and disbursement of funds. (See Attachment A specific to Early Intervention)

Madison County Auditor agrees to:

1. Serve as Fiscal Agent for purposes of funds received on behalf of Madison County Family Council;
2. Provide fiscal accounting and monthly reconciliation of Madison County Family Council Funds. (See Attachment A specific to Early Intervention)

Madison County Department of Family and Children agrees to:

1. Serve as the Administrative Agency on behalf of Madison County Family Council in compliance with guidelines set forth in Madison County Family Council By-Laws;
2. Provide Madison County Family Council, Madison County Family Council Advisory Board, Madison County Commissioners, and Madison County Auditor with information pertaining to Family Council Fund administration;
3. Agree to follow generally accepted accounting procedures. All records relating to costs, work performed and supporting documentation shall be maintained and held for audit.
4. Provide oversight and/or operational management of Council initiatives and programs including but not limited to Wraparound/Cluster Programming, Help Me Grow Programming, Early Intervention Programming, Prevention Education Programming, Information and Referral Programming. (See Attachment A specific to Early Intervention)
5. Provide oversight and fiscal accounting of funding sources including but not limited to Operational Capacity Building Funds, FCSS, Help Me Grow, Early Intervention, Children's Trust Fund, MHRB program funds, MSY Medicaid funds and community support funds. (See Attachment A specific to Early Intervention)

This Agreement is effective unless otherwise terminated by either party with written notice of not less than 30 days. Any changes to this agreement shall be in writing and be approved by the proper authority of each party.

Madison County Commissioners

Chris Wallace 8/24/21
Date

Mark Forrest 8/24/21
Date

Tony Xenikis 8/24/21
Date

Madison County Auditor

Jennifer S Hunter _____
Date

Madison County Department of Family and Children

Robin Bruno 8/23/21
Robin Bruno, Director Date

Madison County Family Council

Amanda Morgan _____
Amanda Morgan, Council Coordinator Date

¹Following a second from Mr. Forrest the result of the roll call was: Dr. Xenikis, yes, Mr. Wallace, yes, and Mr. Forrest, yes.

Government Forms and Supplies E200991KX

Sissy Wiseman

From: Sissy Wiseman
Sent: Wednesday, August 18, 2021 1:03 PM
To: Whitaker Wright
Subject: RE: new OCEAN forms

Thanks,
Sissy Wiseman

From: Whitaker Wright [mailto:whitaker.wright@cdcsohio.com]
Sent: Wednesday, August 18, 2021 1:00 PM
To: Sissy Wiseman
Subject: new OCEAN forms

Sissy -

Attached are two new forms for the State's OCEAN system. The forms are in anticipation of the State having confidential financial information (ie, CHIP Program files) uploaded into their system.

Please ask Commissioner Xenikis sign and date both pages. Keep copies, and mail/email the signed forms back to me. I will take care of sending the signed documents to the State.

Whitaker

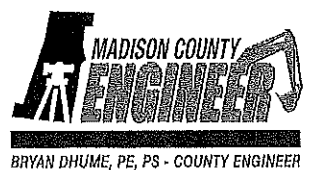
Whitaker W. Wright, Senior Planner
CDC of Ohio, Inc.
Community Development Consultants of Ohio
10155 High Street, P.O. Box 6214 | Columbus, Ohio 43226-0214
P: (614) 415-8372 | F: (614) 415-8331 | E: whitaker@cdcsohio.com

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

Subject: Ditch Reappraisal Hearing - Accepted - Engineer

Mr. Wallace moved per the recommendation of Bryan Dhume, Engineer, per ORC 6137.11 to accept the ditch reappraisals hearings to be scheduled on November 16, 2021 at 11:00 a.m. at the Engineer's Conference Room 825 US RT. 42, London, Ohio, for the following:

- JB Harrison Ext. 16A
- Beathard Ditch # 30
- ET Jones Ditch # 33
- Morain Ditch # 45
- John Gordin Ditch # 54
- Dunn Hamilton Ditch # 177
- Martin Moon Ditch # 27
- Dorn Ditch # 31
- Weimer Allison Ditch # 34
- O'Possum Run Ditch # 48
- Childrens Higgins Ditch # 58



825 US 42 NE
LONDON, OHIO 43140
T: 740-852-9404 | F: 740-852-9530

August 23, 2021

Madison County Commissioners
PO Box 618
Court House
London, OH 43140

Re: Reappraisal of Ditches

Gentlemen:

I am requesting your approval to schedule a hearing on November 16, 2021, as per Section 6137.11 of the Ohio Revised Code for the reappraisal of the following ditches:

- JB Harrison Ext. 16A
- Beathard Ditch #30
- ET Jones Ditch #33
- Morain Ditch #45
- John Gordin Ditch #54
- Dunn Hamilton Ditch #177
- Martin Moon Ditch #27
- Dorn Ditch #31
- Weimer Allison Ditch #34
- O'Possum Run Ditch #48
- Childers Higgins Ditch #58

Upon your approval, the effected property owners will need to be notified of the hearing and the changes to their maintenance assessments.

Sincerely,

Bryan D. Dhume, PE, PS
Madison County Engineer

Enclosure
cc: file

Approved:
Disapproved:
Date: 8-24-2021

MADISON COUNTY COMMISSIONERS

1021 AUG 24 PM 9:08

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

Government Forms and Supplies E2090951KV

Subject: Resolution Ditch Improvement – Accepted – Engineer

Mr. Wallace moved per the recommendation of Bryan Dhume, Engineer, to approve the resolution for the Glade Run # 213 ditch improvement.

RESOLUTION – HEARING

Rev. Code, Sec. 6131.07

In the Matter of the Glade Run Lateral Ditch
County Ditch No. 213

Petitioned for by
Swami, LLC. and others



Office of the Board of County Commissioners
Madison County, Ohio

August 24, 2021

The Board of County Commissioners of Madison County, Ohio met in regular session on the 24th day of August, 2021, at the office of the Commissioners' with the following members present:

- Dr. Tony Xenikis
- Mr. Chris Wallace
- Mr. Mark Forrest

Mr. Wallace moved the adoption of the following Resolution:

Whereas, This 24th day of August, 2021, the Madison County Engineer requested this Ditch Hearing signed by Swami, LLC. and others to request to place a newly constructed waterway and tile system, to be known as the Glad Run Lateral Ditch # 213 on County maintenance. The new drainage system consists of a waterway and subsurface tile and has been improved to County specifications. The property owners are requesting to have it placed on County maintenance so that it may retain its integrity.

The location of the ditch is as follows: Commencing at US 42 and the Southeast corner of TA properties and going in a northwest direction along the property line, crossing the drive to Eagle Truck Wash and continuing to the west property line.

Resolved, That the 28th day of September, 2021 at 11:00 a.m. at the Madison County Commissioners' Office, Courthouse, London, Ohio is hereby fixed as the time and place for this hearing on the petition; and be it further

Resolved, That the notice of said hearing be given, as required by law.

Mr. Forrest seconded the resolution and the roll being called upon its adoption, the vote resulted as follows:

| | |
|-------------|------------|
| Dr. Xenikis | <u>Yes</u> |
| Mr. Wallace | <u>Yes</u> |
| Mr. Forrest | <u>Yes</u> |

Kate Wilson / Clerk
Clerk of the Board of County Commissioners
Madison County, Ohio

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

Ditch Improvement Application

APPLICATION REQUESTING THE IMPROVEMENT

Ex. 124.39.41111

Madison County, Ohio JULY, 2011

In the Matter of the GLADE RUN LATERAL DITCH.

SINGLE County Ditch No 213 Proceedings to: Place newly constructed waterway and tile system on maintenance

Requested for by Sward, LLC and others.

To the Board of County Commissioners, Madison County, Ohio:

The undersigned, owners of land who have joined in the petition, who are in favor of the improvement, hereby make an application to your honorable body requesting that the improvement be granted, for the following reasons, to-wit:

REQUEST TO PLACE NEWLY CONSTRUCTED WATERWAY AND TILE SYSTEM, TO BE KNOWN AS THE GLADE RUN LATERAL DITCH 4213 ON COUNTY MAINTENANCE. THE NEW DRAINAGE SYSTEM CONSISTS OF A WATERWAY AND SUBSURFACE TILE AND HAS BEEN IMPROVED TO COUNTY SPECIFICATIONS. THE PROPERTY OWNERS ARE REQUESTING TO HAVE IT PLACED ON COUNTY MAINTENANCE SO THAT IT MAY RETAIN ITS INTEGRITY..

THE LOCATION OF THE DITCH IS AS FOLLOWS: COMMENCING AT US RT 42 AND THE SOUTHEAST CORNER OF TA PROPERTIES AND GOING IN A NORTHWEST DIRECTION ALONG THE PROPERTY LINE, CROSSING THE DRIVE TO EAGLE TRUCK WASH AND CONTINUING TO THE WEST PROPERTY LINE.

Respectfully submitted,

[Signature] Sward, LLC Chief Ditch District Manager

[Signature] REALTY, LLC Tom Douglas, Owner

[Signature] TA Properties Lisa Todd, General Manager

2011 APR 21 11:45:53

Administrative stamp box with fields for recording information.

Government Forms and Supplies E2009421KV

Property Owners

| UO Owner Name | UO Owner Street | UO Owner City | UO Owner State | UO Owner Postal Code |
|-------------------------|--|---------------|----------------|----------------------|
| WESTVA PROPERTIES TRUST | HOSPITALITY PLAZA WEST 24621 Center Ridge Road, Suite 200 The Dept | Westville | OH | 44145-5534 |
| WALTO LLC | 5550 OLDS RUN ROAD | LONECEN | OH | 43140 |
| SWANV HOTEL LLC | 1601 HODDAY TRAIL NE | LONDON | OH | 43140 |

2021 AUG 24 AM 10:52

Subject: Proclamation – Accepted – Prostate Cancer Awareness

Mr. Forrest moved to accept September 2021 as Prostate Cancer Awareness and Education Month.

September is Prostate Cancer Awareness and Education Proclamation

AUG 24 11:10:49

Whereas, this year approximately 248,530 men will be diagnosed with prostate cancer in the United States alone every year and roughly 34,130 will die this year from the disease; and

Whereas, Every 15 minutes another American man dies from prostate cancer. That's a little more than 93 deaths per day and 34,130 this year; and

Whereas, in Ohio an estimated 9,010 new cases of prostate cancer will be diagnosed and an estimated 2,000 deaths will occur in 2021; and

Whereas, 1 in 8 men are diagnosed with prostate cancer in his lifetime. African American men are at the highest risk for the disease with the rate of 1 in 6 and 2.2 times more likely to die from the disease; and

Whereas, Men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease; and

Whereas, Men who served in the military who have been exposed to chemicals and herbicides are at a higher risk for developing prostate cancer; and

Whereas, Education regarding prostate cancer and early detection strategies is critical to saving lives, preserving, and protecting our families. The economic and social hardship it has on the families is huge; Prostate cancer is estimated to cost over \$8 billion in direct medical expenditures; and

Whereas, Nearly 3.1 million men in the U.S. are living with a prostate cancer diagnosis; that number is estimated to climb to 4 million by 2024 as men in the baby boomer generation age; and

Whereas, all men are at risk of prostate cancer and we encourage the citizens of (city) to increase the importance of prostate screening.

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

Subject: Resolution – Approved – 2022 Dog Tags

Mr. Forrest moved to approve the resolution for the 2022 dog tags.

The 2022 dog tag fees are as follows:

Pursuant to ORC: 955.14 the Commissioners moved to approve that the 2022 registration for dog tag fees are to remain the same price for the annual, three year, and the lifetime dog licenses.

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

Government Forms and Supplies E20094818V

Subject: Publication – Approved – CDC

Mr. Wallace moved per the request of Whitaker Wright, CDC Consultant, to approve the publication request for the following to be published on August 29, and September 5th.

NOTICE TO CONTRACTORS

AUG 23 10:02 AM

Sealed proposals for the Madison County – Mount Sterling Water Main Project will be received by the Madison County Commissioners at their office located at the Madison County Courthouse, 1 N. Main Street, London, Ohio 43040 until 10:30 a.m., Tuesday, September 14, 2021, and then at 10:30 a.m. at said office opened and read aloud.

Plans, specifications, and bid documents may be secured electronically by contacting the Madison County Commissioners' Office by email at enquiries@com.madisoncountyo.com, or by telephone at 740-432-2922. Prospective bidders must supply a telephone number and email for the plan holders list. The County will email the prospective bidder the bid documents, and add the prospective bidder's name in the plan holders list.

Each bid must be accompanied by either a bid bond in an amount of 10% of the bid amount with a surety satisfactory to the Madison County Commissioners or by certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than 10% of the bid amount in favor of the Madison County Commissioners. Bid Bonds shall be accompanied by Proof of Authenticity of the official or agent signing the bond. The successful Bidder will be required to furnish a satisfactory Performance Bond in the amount of 100% of the Bid.

Proposals shall be sealed and marked as Proposal for: Madison County – Mount Sterling Water Main Project and sealed or delivered to:

Madison County Board of Commissioners
Madison County Courthouse, 1 N. Main Street
London, Ohio 43040

Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Labor Standards Provisions and Davis-Bacon Wages, various insurance requirements, and various equal opportunity provisions.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof. The Madison County Commissioners reserve the right to waive any irregularities or to reject any or all bids. The Engineer's cost estimate is Three Hundred One Thousand Four Hundred (130,400.00) Dollars for the Base Bid and Fifty Thousand Two Hundred Sixty (50,260.00) Dollars for the Alternate Bid.

Please Publish Twice: Sunday, August 29, 2021
Sunday, September 5, 2021

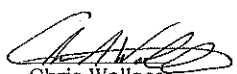
A-1

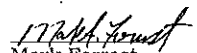
Copy Items
Per: 5/1/21
Set: 8/24/21 10:02 AM
In: Wallace
City: London
Subject: Madison County Water Main Project

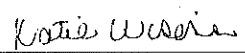
For a bid to open until 10:30 a.m. on Tuesday, September 14, 2021, and then at 10:30 a.m. on Tuesday, September 14, 2021.
Per: 5/1/21

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


Dr. Xenikis


Chris Wallace


Mark Forrest

ATTEST: 
Katie Wicker