Government Forms and Supplies E20035320EA

Subject: Bills – Approved – Madison County

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

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

Subject: Transfer – Approved – Engineer

Dr. Xenikis moved per the request of Bryan Dhume, Engineer, to approve the transfer request for the following:

Transfer from: Gas Tax Transfers (2000-K200-5-0049) in the amount of $99,500.00.

Transfer to: R&B Transfers (2011-0000-1100) in the amount of $99,500.00.

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

#1

MADISON COUNTY ENGINEER'S OFFICE

MADISON COUNTY COMMISSIONERS
2021 JAN -5 AM 8:37

BRYAN DHUME, PE, PS - COUNTY ENGINEER

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

January 5, 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 changes in my 2021 Budget:

Transfer $99,500.00 from (2000-K200-0049) Gas Tax Transfers
Into (2011-0000-1100) R&B Transfers

Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan D. Dhume, PE, PS
Madison County Engineer

MADISON COUNTY COMMISSIONERS

Approved: ✓
Disapproved: ____
Date: 1.5.2021

Mark Forrest-yes-
NOT PRESENT FOR SIGNATURE

Subject: Transfer – Approved – Engineer

Dr. Xenikis moved per the request of Bryan Dhume, Engineer, to approve the transfer request for the following:

Transfer from: R&B Salaries (2011-D000-0020) in the amount of $65,610.80.
Transfer from: R&B PERS (2011-D000-0042) in the amount of $11,875.55.
Transfer from: R&B Workers Comp (2011-D000-0506) in the amount of $452.71.
Transfer from: R&B Medicare (2011-D000-0044) in the amount of $951.36.
Transfer from: R&B Insurance (2011-D000-0100) in the amount of $20,012.04.

Transfer to: Sheriff Rotary Fund (6000-4-0010) in the amount of $98,902.46.

#2

MADISON COUNTY ENGINEER
BRYAN DHUME, PE, PS - COUNTY ENGINEER

MADISON COUNTY COMMISSIONERS
JAN -5 AM 8:37

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

January 5, 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 changes in my 2021 Budget:

Transfer $66,610.80 from (2011-D000-0020) R&B Salaries
Transfer $11,875.55 from (2011-D000-0042) R&B PERS
Transfer $ 452.71 from (2011-D000-0506) R&B Workers Comp
Transfer $ 951.36 from (2011-D000-0044) R&B Medicare
Transfer $20,012.04 from (2011-D000-0100) R&B Insurance

Into (6000-4-0010) $98,902.46 into the Sheriff Rotary Fund

Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan D. Dhume, PE, PS
Madison County Engineer

MADISON COUNTY COMMISSIONERS

Approved: 1/
Disapproved:
Date: 1-5-2021

Tom Xenikis
Chris Wallace
Mark Forrest-yes-
NOT PRESENT FOR
SIGNAGE

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

Government Forms and Supplies E20022226A

Subject: Budget Adjustment 2021 – Approved – DD

Mr. Wallace moved per the request of Melody Williams, Fiscal Officer, to approve the budget 2021 budget adjustment for outside General Fund for the following:

		2021
2036 - MRDD RESIDENTIAL SERVICES		Approved
2036-TT00-50120	Comm. DD Serv Supp Livg	250,000.00
2036-TT00-50121	Comm. DD Res. Serv. Obra Div.	0.00
2036-TT00-50122	Comm. MR/DD Res. Serv Fam Res.	0.00
	Total	250,000.00

Sissy Wiseman

From: Sissy Wiseman
Sent: Tuesday, December 29, 2020 4:45 PM
To: Melody Williams
Subject: RE: DD 2021 Budget Approval

I'll get that revised.
Sissy Wiseman

From: Melody Williams
Sent: Tuesday, December 29, 2020 4:38 PM
To: Sissy Wiseman
Subject: FW: DD 2021 Budget Approval

Hi Sissy –

The attached spreadsheet has an outdated account on it – 2036. It no long is Residential Services, it was changed to Medicaid Reserve Fund a couple of years ago. The current expense budget for this account is $250,000.00

Melody Williams
Financial Services Manager
melody.williams@madison.oh.gov

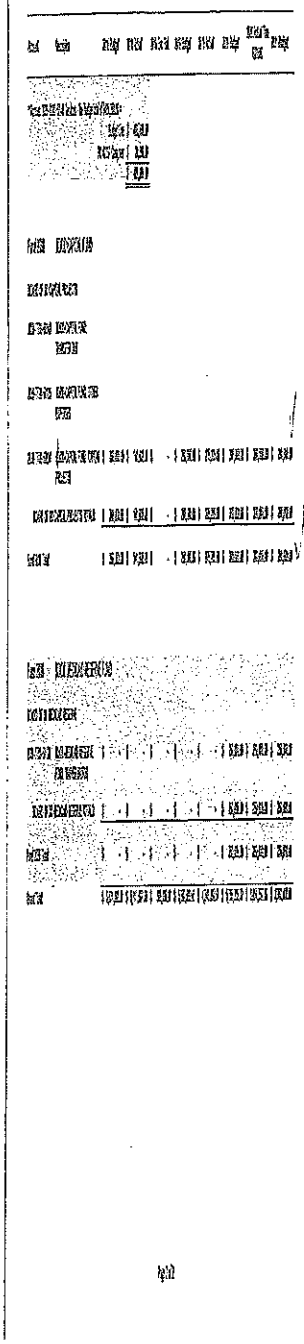
Madison County Board of DD
500 Elm Street
London, OH 43140
740-852-7050 ext 1822

From: Susan Thompson
Sent: Tuesday, December 29, 2020 4:30 PM
To: Melody Williams <melody.williams@madison.oh.gov>
Subject: FW: DD 2021 Budget Approval

FYI

Susan R. Thompson

Superintendent
Madison County Board of DD
500 Elm Street
London, Ohio 43140
740.852.7050 ext 1820



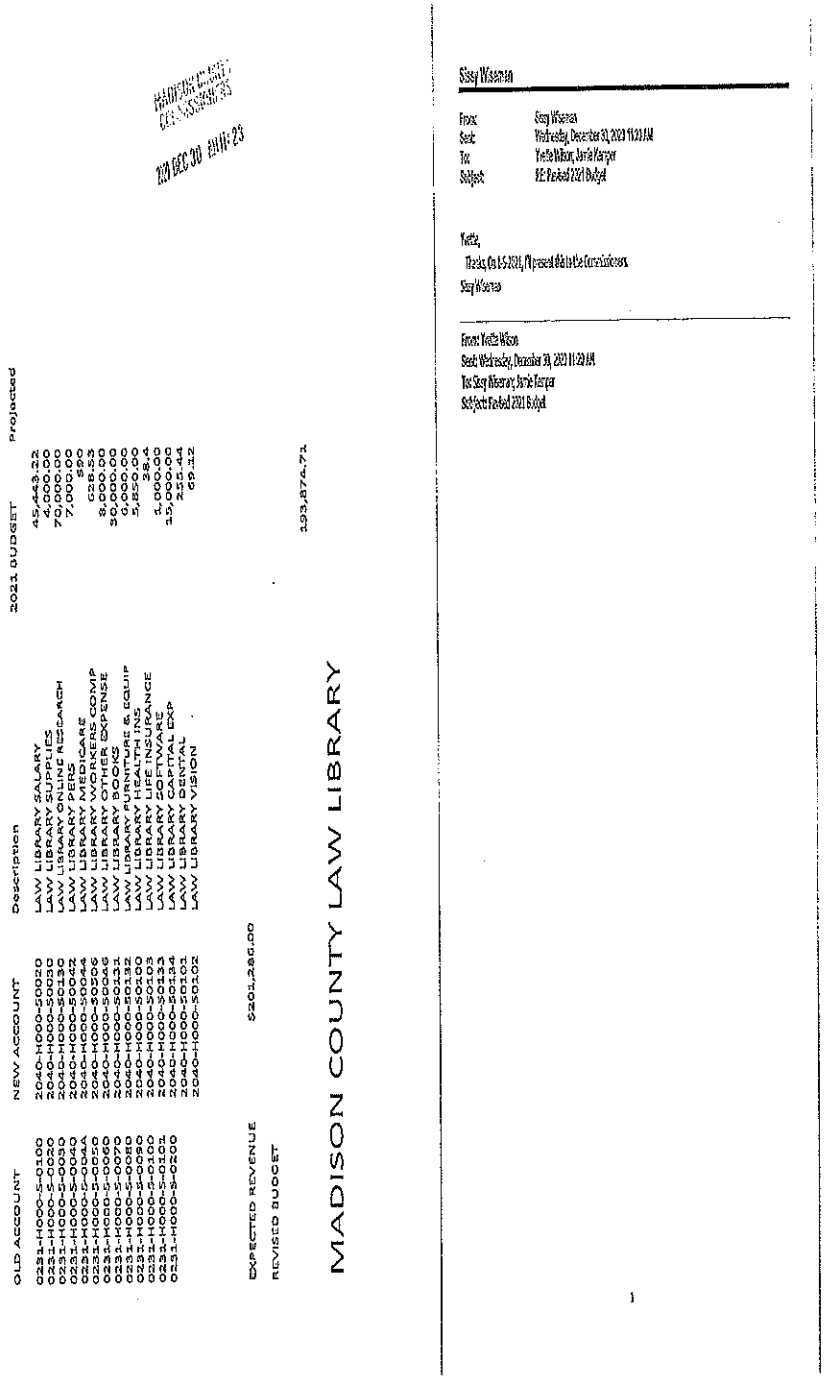
Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr.Wallace, yes.

Subject: Budget Adjustment 2021 – Approved – Law Library

Mr. Wallace moved per the request of Yvette Wilson, Law Librarian, to approve the 2021 budget adjustment for the following:

		2021
2040 - LAW LIBRARY	2040 - LAW LIBRARY	Approved
2040-H000-50020	Law Library Salary	$45,443.22

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



MADISON COUNTY LAW LIBRARY

EXPECTED REVENUE $201,280.00

REVISED BUDGET

OLD ACCOUNT	NEW ACCOUNT	Description	2021 BUDGET	Projected
0231-H000-5-01100	2040-H000-50020	LAW LIBRARY SALARY	45,443.22	
0231-H000-5-02020	2040-H000-50030	LAW LIBRARY SUPPLIES	4,000.00	
0231-H000-5-02030	2040-H000-50040	LAW LIBRARY PUBLIC RESEARCH	70,000.00	
0231-H000-5-02040	2040-H000-50042	LAW LIBRARY PERS	7,000.00	
0231-H000-5-02044	2040-H000-50044	LAW LIBRARY MEDICARE	590	
0231-H000-5-02050	2040-H000-50046	LAW LIBRARY WORKERS COMP	626.53	
0231-H000-5-02060	2040-H000-50056	LAW LIBRARY OTHER EXPENSE	8,000.00	
0231-H000-5-02070	2040-H000-50058	LAW LIBRARY TRAVEL	30,000.00	
0231-H000-5-02080	2040-H000-50132	LAW LIBRARY FURNITURE & EQUIP	6,000.00	
0231-H000-5-02090	2040-H000-50100	LAW LIBRARY HEALTH INS	5,850.00	
0231-H000-5-03100	2040-H000-50103	LAW LIBRARY LIFE INSURANCE	38.14	
0231-H000-5-03101	2040-H000-50134	LAW LIBRARY SOFTWARE	5,000.00	
0231-H000-5-03200	2040-H000-50104	LAW LIBRARY CAPITAL EXP	15,000.00	
	2040-H000-50101	LAW LIBRARY DENTAL	255.44	
	2040-H000-50102	LAW LIBRARY VISION	69.12	
			193,874.71	

Stacy Wisecarver

From: Stacy Wisecarver
Sent: Wednesday, December 30, 2020 11:20 AM
To: Yvette Wilson; Jarrid Wenger
Subject: RE: Revised 2021 Budget

Yvette,
Thursday, Jan 14 2021, I'll present this to the Commissioners.
Stacy Wisecarver

From: Yvette Wilson
Sent: Wednesday, December 30, 2020 11:20 AM
To: Stacy Wisecarver; Jarrid Wenger
Subject: Revised 2021 Budget

Government Forms and Supplies 8200822EA

Subject: Budget Revision – Approved – Recorder

Mr. Wallace moved to approve per the request of Chuck Reed, Recorder, to approve the budget revision for the following:

Increase: Recorder Health Insurance (1000-A06B-5-0100) in the amount of $22.87.
Decrease: Recorder Other (1000-A06B-5-0046) in the amount of $22.87.

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

Subject: Budget Revision Rescind – Approved – Recorder

Mr. Wallace moved to approve to rescind the budget revision for Chuck Reed, Recorder, for the following:

Increase: Recorder Health Insurance (1000-A06B-5-0100) in the amount of $22.87.
Decrease: Recorder Other (1000-A06B-5-0046) in the amount of $22.87.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Wallace, yes.
This budget revision rescind was approved based on the recommendation from Jennifer Hunter, Auditor, that there will not be any 2020 budgetary adjustments for accounts that were in the negative.

MADISON COUNTY RECORDER
CHARLES E. REED
CINDY ANDREWS
RACHEL KIMBLER

1 N. MAIN ST., rm.40
LONDON, OHIO 43140

PHONE: 740-852-1854
FAX: 740-845-1778

2020 DEC 30 PM 12:25

December 30, 2020

Madison County Commissioners
Madison County Administrator
Madison County Auditor
1 N Main St
London, OH 43140

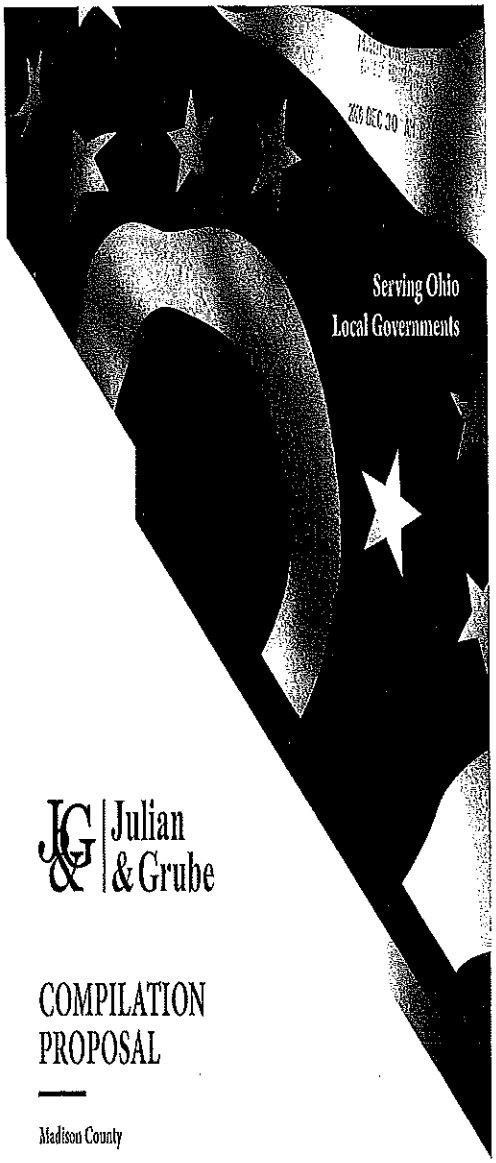
I am asking for an increase of $22.87 in 1000-A06B-50100 recorder health insurance and a decrease out of 1000-A06B-50046 recorder other expense to cover the negative in the recorder health insurance line.

Thank You

Charles E Reed
Madison County Recorder

Subject: Agreement – Approved – Auditor

Mr. Wallace moved to approve the agreement between Madison County and Julian Grube for audit services in accordance with the agreement below.



Julian & Grube

COMPILATION PROPOSAL

Madison County

For the Period
January 1, 2020 - December 31, 2020

Julian & Grube

Julian & Grube

December 14, 2020

Honorable Jennifer S. Hunter, CPA
Madison County Auditor
1 North Main Street
London, Ohio 43140

Dear Auditor Hunter:

We greatly appreciate the opportunity to submit our proposal to assist Madison County (the "County") in (1) preparing the County's financial statements on the other comprehensive basis of accounting (OCBOA) cash-basis for the year ended December 31, 2020, including the related notes to the financial statements, and to perform a compilation engagement with respect to those financial statements and (2) assist the County in preparing the County's Schedule of Expenditures of Federal Awards (Federal Schedule) for the year ended December 31, 2020. The County's financial statements will be prepared in a "GAAP look-alike" OCBOA cash-basis format that substantially conforms to the reporting model prescribed by Governmental Accounting Standards Board Statement No. 34, "Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments" (GASB No. 34). We are pleased to confirm our understanding of this engagement by means of this proposal.

Julian & Grube, Inc. (J&G) takes pride in its commitment to providing quality accounting and advisory services to the public sector. Your request represents a significant opportunity for us as well as a cost-effective means for the County to achieve excellence in financial reporting. We have enclosed for your information a complete list of our public sector clients; please feel free to contact any of them.

The following proposal explains the financial reporting rules issued by the Auditor of State. We then set forth the approach and scope of our assistance based on our understanding of your needs, and finally, the fee schedule.

Rules for Financial Reporting

The Auditor of State has issued various Administrative Rules requiring Ohio governmental entities to prepare their "Annual Financial Report" (AFR) in accordance with Accounting Principles Generally Accepted in the United States of America (GAAP).

The County is electing to prepare OCBOA cash-basis financial statements which is a format accepted by the Auditor of State. The Auditor of State requires that cash-basis reports conform substantially to the reporting model prescribed by GASB No. 34.

Serving Ohio Local Governments

Government Forms and Supplies 8200252EA

Project Approach

Although the preparation of the financial statements is the responsibility of the County Auditor, the project will require the cooperation of almost all County departments. Cooperation is essential to the success of the preparation. The key to bringing about cooperation is proper planning and coordination of all aspects of the project.

We consider meetings of those County personnel involved with various aspects of the project, shared information, and on-going status updates of project completion to be the most important aspects for a successful conversion. In addition to being vital to the planning tasks for the project, the above will help identify any additional resources or information that may be needed. Our suggested approach to preparing your financial statements can be summarized in three basic phases:

I. Review

Define the procedures and resources necessary to convert the County's cash-basis financial records to conform to the reporting requirements of GASB No. 34.

II. Planning

Using the information obtained during the review phase, we will identify specific tasks necessary for completion of the project. The County Auditor should delineate responsibility for completing all tasks and specify a time table for completion of the tasks.

III. Financial Statement Preparation

The year-end cash-basis financial statements (reports) will be compiled in a manner that substantially conforms to the reporting requirements of GASB No. 34.

Project Scope

JKG would assist the County in the preparation of its OCBOA cash-basis financial statements. Our role would be primarily to:

a. Obtain cash-basis financial reports and present this information in a format that substantially conforms to the reporting format directed by GASB No. 34.

b. Prepare footnotes to the financial statements.

c. If the County elects to present a Management's Discussion and Analysis (MD&A) Section to the cash-basis financial statements, JKG will assist the County with the preparation.

d. Delineate responsibility for completing tasks in the project flow meeting with the County Auditor.

e. Submit to your auditors complete, ready-to-audit OCBOA cash-basis financial statements and file the financial statements with the Auditor of State by February 28, 2001.

f. Act as the County's liaison with its CPA on matters related to the preparation of the financial statements. We would assist the CPA by answering various inquiries and explaining our procedures. Should the CPA request additional assistance or work to be performed by JKG beyond the scope of our engagement, we would only perform such tasks with the approval of the County Auditor.

g. Develop a timetable for the preparation of the Federal Schedule. Obtain and review documentation from County departments detailing the receipts and expenditures of federal awards for the year ended December 31, 2000. This will include the actual documentation supporting the amount of federal awards expended during 2000 by program, copies of grant agreements, CFDA numbers, pass-through grant numbers, supporting documentation of federal expenditures, and any data requested by JKG in order to prepare the Federal Schedule. Complete and prepare the Federal Schedule and organize the supporting documentation in a format ready to submit to the County's auditors.

JKG Employees

The employees of JKG are not "public employees" for the purpose of the Ohio Public Employees Retirement System of Ohio (OPERS), the Ohio Police and Fire Pension Fund (OP&F), the State Teachers Retirement System of Ohio (STRS), or the School Employees Retirement System of Ohio (SERS).

Timing

The County is required by Ohio Revised Code Section 117.38 to file annual financial statements in a format prescribed by the Auditor of State. The Auditor of State requires County governments to file GAAP basis financial statements; however, the County is electing to prepare OCBOA cash-basis financial statements which are accepted by the Auditor of State. Cash-basis reports are required to be filed with the Auditor of State within 60 days of fiscal year end, or February 28, 2001. In order to meet the February 28, 2001 deadline, JKG must receive all requested source data from the County by February 15, 2001.

Our Responsibilities

The objective of our engagement is to:

a. Prepare financial statements in accordance with OCBOA cash basis based on information provided by you; us

b. Apply accounting and financial reporting expertise to assist you in the preparation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in accordance with OCBOA cash basis.

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care when preparing the financial statements and performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the financial statements. Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities since performing those procedures or taking such action would impair our independence.

The County's Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare OCBOA cash-basis financial statements in a format that substantially conforms to GASB No. 34 and assist you in the presentation of the OCBOA cash-basis financial statements in a format that substantially conforms to GASB No. 34. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARSs:

a. The selection of OCBOA cash-basis in a format that substantially conforms to GASB No. 34 as the financial reporting framework to be applied in the preparation of financial statements.

b. The preparation and fair presentation of financial statements in accordance with the OCBOA cash-basis of accounting in a format consistent with GASB No. 34.

c. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

d. The prevention and detection of fraud.

e. To ensure that the entity complies with the laws and regulations applicable to its activities.

f. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.

g. To provide us with:

- Access to all information of which you are aware is relevant to the preparation and presentation of the financial statements, such as records, documentation, and other matters.
- Additional information that we may request from you for the purpose of the compilation engagement.
- Unrestricted access to persons at the County of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. There may be circumstances in which the report differs from the expected form and content. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a result of this engagement.

Our report will disclose that the financial statements are prepared in accordance with the OCBOA cash-basis of accounting, which is a basis of accounting other than GAAP.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to inclusion of the report, to ask our permission to do so.

Professional Fees

You may choose between a one-year or multi-year contract. In either case, this is a fixed fee (i.e., you will not be billed additional amounts for any out-of-pocket expenses we may incur). You will be billed upon report completion each year.

1. FY20 OCBOA BFS and Federal Schedule $11,500
2. Two-year engagement $11,500
3. Three-year engagement $11,100

We at H&C are dedicated to quality service and client satisfaction. If, during the course of a multi-year contract, the County is dissatisfied with our services, and it is a situation that cannot be rectified, the County may cancel the remaining portion of the contract. Both H&C and the County reserve the right to cancel the remaining portion of any contract period within 90 day written notice to the other party. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a result of this engagement.

Government Forms and Supplies EX0225226EA

CLIENT LIST

CLIENT NAME	ITEM DESCRIPTION	RATE	AMOUNT
Building & Maintenance Department	Copy Conversion & Mail	Variable	Varies
Adams County Engineering Academy	Adult	Variable	Varies
Adult Basic and Literacy Education	Child Adult (CACH) Subscription	Flat	$xx.xx
Adams County Agricultural Society	Adult	Variable	Varies
Auditors Public Library	Adult	Variable	Varies
Ames Town Hall	Adult	Flat	$xx.xx
Anthony Wayne Area Schools	Copy Conversion	Variable	Varies
Archbold Area Town Schools	Copy Conversion	Variable	Varies
Area Cooperative Computerized			
Ashtabula Christian Academy	Child Adult (CACH) Subscription	Flat	$xx.xx/qty
Ashtabula Engineering Academy	Copy Conversion	Current	Varies
Ashtabula County Fine Arts Association Center	Copy Conversion & Mail	Current	Varies
Ashtabula County Community Academy	Copy Conversion	Current	Varies
Ashtabula County	Copy Conversion (CACH)	Variable	Varies
Athens City Schools	Adult (CACH)	Variable	Varies
Athens County	Adult	Variable	Varies
Athens County Agricultural Society	Adult	Variable	Varies
Auburn Township	Adult	Variable	Varies
Augusta County Agricultural Society	Adult	Flat	$xx.xx
Augusta County Historical Society	Child Adult (CACH) Subscription	Flat	$xx.xx
Augusta County Historical Museum Center	Child Adult (CACH) Subscription	Flat	$xx.xx
Auto Owners Insurance Schools	Copy Conversion & Mail (CACH)	Flat	$xx.xx/qty
Avon Lake Public Library	Adult	Variable	Varies
Ayersville Local Schools	Copy Conversion	Variable	Varies
Barberton City Schools	Copy Conversion	Flat	$xx.xx
Bath Township Fire & Rescue Association	Adult	Variable	Varies
Bethel Local Schools	Adult	Variable	Varies
Bible Study Fellowship Classes	Child Adult (CACH) Subscription	Flat	$xx.xx
Big Walnut Local Classrooms	Copy Conversion	Variable	Varies
Bluffton University Alumni Association	Copy Conversion & Mail	Current	Varies
Bolivar Carroll County Agricultural Society	Copy Conversion	Variable	Varies
Bolivar City Schools	Copy Conversion	Variable	Varies
Bridgeport Logan Local Schools	Child Adult (CACH) Subscription	Flat	$xx.xx
Brookside Cemetery	Adult	Current	Varies
Brookville Miami County Public Library	Regulatory Subscription (CACH) Mail	Variable	Varies
Bulkley Township Fire Community Authority	Adult	Current	Varies
Bulkley Community	Adult	Current	Varies
Bulkley City Schools	Copy Conversion	Current	Varies
Bulkley Community Improvement Corporation	Copy Conversion & Mail	Current	Varies
Bulkley Community Improvement Corporation	Copy Conversion & Mail	Current	Varies
Bulkley Public Library	Copy Conversion	Current	Varies
Bunnell Public Library	Copy Conversion & Mail	Flat	$xx.xx
Burton Township Agricultural Society	Adult	Variable	Varies
Bureau of Land Mitchell	Copy Conversion	Flat	Varies
Burton County	Adult	Current	Varies
Bulkley County Commissioners Corporation	Copy Conversion & Mail	Current	Varies
Bulkley County Commissioners Corporation	Copy Conversion & Mail	Current	Varies
Bulkley Township	Copy Conversion	Current	Varies
Bulkley Township Fire Department	Copy Conversion & Mail

CLERK'S LIST

NAME OF CLIENT	TYPE OF SERVICE	DISTRICT	COUNTY
City pro tem of Adelaide	Comp Convention	Central	Wayne
Central Counseling School	Comp Convention	Southwest	Hawkins
Courtroom Technology Academy	Comp Convention	Southwest	Hawkins
Court Order City Schools	Comp Convention	Central	Mahoning
City of Adkins	Comp Convention $2,500 / Pastoral Schools & Youth	East	Hawk
City of Alfred	Youth	Central	Allshouse
City of Aurora	Comp Convention $2,500	East	Portage
City of Berlin Ave	Comp Convention $2,500 / Youth & Youth	East	Summit
City of Bay Village	Comp Convention & Youth	Northeast	Cuyahoga
City of Bethel	Youth	Northeast	Cuyahoga
City of Bidwell	Youth	West	Geauga
City of Bidwell Academy	Youth	West	Logan
City of Bolivia	Comp Convention	Southwest	White Lagoon
City of Bowling	Comp Convention & Youth	Central	Franklin
City of Brookville	Comp Convention	West	Montgomery
City of Brunswick	Comp Convention	West	Medina
City of Bucyrus	Comp Convention $2,500	West	Crawford
City of Burton	Comp Convention $2,500 / Youth & Youth	Northeast	Portage
City of Byesville	Comp Convention $2,500 / Youth & Youth	Central	Allshouse
City of Caldwell	Comp Convention $2,500 / Youth & Youth	Central	Noble Girls
City of Englewood	Comp Convention & Youth	West	Montgomery
City of Fairborn	CLOSED	East	Schmidt
City of Fairfield	Comp Convention $2,500 / Youth & Youth	Northwest	Hancock
City of Forest Park	Youth	Southwest	Hamilton
City of Franklin	Comp Convention	Southwest	Warren
City of Fremont	Comp Convention	Northwest	Sandusky
City of Greenville	Comp Convention	West	Darke
City of Hamilton	Comp Convention & Youth	Central	Franklin
City of Hartford	Comp Convention & Youth	East	Trumbull
City of Hebron	Comp Convention	East	Licking
City of Hubbard	Comp Convention $2,500	East	Trumbull
City of Huber Heights	Comp Convention $2,500 / Youth & Youth	Central	Montgomery
City of Ironton	Youth	Central	Lawrence
City of Kenton	Comp Convention & Youth	West	Hardin
City of Kettering	Youth	West	Montgomery
City of Lakeview	Youth	Northeast	Delaware
City of Lebanon	Comp Convention & Youth	West	Warren
City of Lexington	Agricultural Preschool	West	Richland
City of Macedonia	Comp Convention $2,500 / Youth	East	Summit
City of Mayfield	Comp Convention $2,500	East	Cuyahoga
City of Medina	Comp Convention $2,500 / Youth & Youth	East	Medina
City of Middletown	Comp Convention $2,500 / Youth	East	Butler
City of Milan	Comp Convention	Northeast	Erie
City of Mount Vernon	Comp Convention $2,500	Northeast	Knox
City of Napoleon	Comp Convention	Northwest	Henry
City of Newark	Comp Convention $2,500	Central	Licking
City of New Albany	Comp Convention $2,500 / Youth & Youth	Central	Franklin
City of New Carlisle	Comp Convention & Youth	West	Clark
City of New Concord	Comp Convention $2,500	East	Muskingum
City of North Canton	Comp Convention $2,500	East	Stark
City of North Olmsted	Comp Convention	Northeast	Cuyahoga
City of Norwalk	Comp Convention $2,500	Northeast	Huron
City of Oregon	Comp Convention $2,500	Northwest	Lucas
City of Orrville	Comp Convention $2,500	Northeast	Wayne
City of Parma	Comp Convention $2,500	Northeast	Cuyahoga
City of Perrysburg	Comp Convention $2,500	Northwest	Wood
City of Pickerington	Comp Convention $2,500	Central	Fairfield
City of Piqua	Comp Convention $2,500	East	Miami
City of Port Clinton	Comp Convention & Youth	Northeast	Ottawa
City of Powell	Comp Convention $2,500 / Youth & Youth	Central	Delaware
City of Rocky River	Comp Convention & Youth	Northeast	Cuyahoga
City of Salem	Youth	Northeast	Columbiana
City of Sandusky	Comp Convention	Northeast	Erie
City of Seven Hills	Comp Convention & Youth	Northeast	Cuyahoga
City of Shelby	Comp Convention & Youth	Northeast	Richland
City of Solon	Comp Convention	Northeast	Cuyahoga
City of Springboro	Comp Convention	Southwest	Warren
City of Stow	Comp Convention	Northeast	Summit
City of Streetsboro	Comp Convention	Northeast	Portage
City of Strongsville	Comp Convention $2,500 / Youth & Youth	Northeast	Cuyahoga
City of Sylvania	Comp Convention & Youth	Northwest	Lucas
City of Tallmadge	Comp Convention $2,500 / Youth	Northeast	Summit
City of Tipp City	Comp Convention	Southwest	Miami
City of Troy	Comp Convention $2,500	Southwest	Miami
City of Twinsburg	Comp Convention $2,500	Northeast	Summit
City of Upper Arlington	Comp Convention $2,500 / Youth	Central	Franklin
City of Urbana	Comp Convention & Youth	Central	Champaign
City of Vandalia	Comp Convention & Youth	Southwest	Montgomery
City of Wadsworth	Comp Convention $2,500	Northeast	Medina
City of Wapakoneta	Comp Convention $2,500	Northwest	Auglaize
City of Warren	Comp Convention $2,500	Northeast	Trumbull
City of Washington	Youth	Central	Fayette
City of Waterville	Comp Convention $2,500	Northwest	Lucas
City of Wauseon	Comp Convention $2,500	Northwest	Fulton
City of Westerville	Comp Convention $2,500	Central	Franklin
City of Willoughby	Comp Convention $2,500 / Youth & Youth	Northeast	Lake
City of Wooster	Comp Convention & Youth	Northeast	Wayne
City of Xenia	Comp Convention $2,500	East	Greene
City of Zanesville	Comp Convention $2,500 / Youth & Youth	East	Muskingum
Clark County Agricultural Society	Youth	West	Clark
Clark County Park District	Youth	West	Clark
Clay Lorain Community School	Comp Convention & Youth	Northwest	Lorain
Claymont City Schools	Comp Convention	Southeast	Tuscarawas
Clear Fork Valley Local Schools	Comp Convention $2,500 & Youth	Central	Richland
Clermont County	Youth	Southwest	Clermont
Clermont County Agricultural Society	Youth	Southwest	Clermont
Clermont County ESD	Youth	Southwest	Clermont
Clinton Massie Local Schools	Youth	Southwest	Clinton
Cloyes Gesse Agriculture & Mechanic	Comp Convention	Northwest	Wood County
Cleland Crawford Counties Schools	Comp Convention	Central	Crawford
Coldwater Local Schools	Comp Convention	Northwest	Lorain
Columbiana County	Comp Convention & Youth	East	Columbiana
Columbiana County Career & Technical Center	Comp Convention	East	Columbiana
Columbiana County Educational Service Center	Comp Convention	East	Columbiana
Columbiana County Family & Children First	Comp Convention	East	Columbiana
Columbiana County Port Authority	Comp Convention	East	Columbiana
Columbus Performance & Fitness Academy	Comp Convention	Central	Franklin
Columbus Preparatory & Fitness Academy	Comp Convention & Youth	Central	Franklin
Columbus Regional Energy Special Improvement District Inc.	Comp Convention & Youth	Central	Franklin
Columbus Franklin County Finance Authority	Comp Convention	Central	Franklin

CLERK'S LIST

NAME OF CLIENT	TYPE OF SERVICE	DISTRICT	COUNTY
Community Improvement Corporation of Ashley	Comp Convention	West	Angleton
Conclusion Valley Police Local Schools	Comp Convention	Southeast	Hawkins
Conference Local Schools Districts	Youth & CLOSED & Assessment & Pastoral Schools	Northeast	Warren
Convention Connection of Northeastern Ohio	Youth	Southeast	Miami
Coshocton County	Comp Convention	Southeast	Coshocton
Coshocton County Road Trust	Comp Convention & Youth	Southeast	Coshocton
Crawford County Local Schools Districts Corp	Youth	Central	Crawford
Crestview Local Schools	Comp Convention	Central	Richland
Cuyahoga Falls City Schools	Comp Convention	East	Summit
Cuyahoga Valley Career Center	Comp Convention & Youth	Northeast	Cuyahoga
Dalton Local Schools	Comp Convention	Central	Wayne
Danbury Local Schools	Youth & CLOSED & Assessment & Youth	Northwest	Ottawa
Dayton Early Childhood Academy (DECA)	Comp Convention	West	Montgomery
Dayton Regional STEM School	Comp Convention	West	Montgomery
DEAF CHOP	Comp Convention	West	Montgomery
Deer Creek Township	Youth	Central	Madison
Defiance City Schools	Comp Convention & Youth	Northeast	Defiance
Defiance County	Comp Convention, Pastoral Schools & Youth	Northwest	Defiance
Delaware Area Career Center	Comp Convention & Youth	Northeast	Delaware
Delaware County Convention & Visitors Bureau	Youth	Central	Delaware
Delaware County Local Schools Districts Corp	Comp Convention	Central	Delaware
Delaware County Transportation Improvement District	Youth	Central	Delaware
DeVilbiss Company	Youth	Central	Delaware
Dighton Public Library	Youth	West	Allen
Doylestown Local Schools	Youth	Central	Franklin
Dublin Community Night School	Youth	Southeast	Hamilton
Eagle Learning Center	Comp Convention & Youth	Northeast	Lorain
East Clinton Local Schools	Youth	Southeast	Clinton
East Knox Local Schools	Comp Convention, $2,500 & Youth	Central	Knox
East Liverpool City Schools	Comp Convention	East	Columbiana
Eastland Fairfield Academy (formerly Groveport Madison Academy)	Comp Convention Youth	Central	Franklin
Edgerton Local Schools	Comp Convention	Northwest	Williams
Edgewood City Schools	Comp Convention	Southwest	Butler
Edison Local Schools	Comp Convention	Northeast	Erie
Elida Local Schools	Comp Convention	East	Allentown
Elida Northwest Local Schools	Regulatory Child Focus	Northwest	Williams
Elida Local Services Center Council of Governments	Comp Convention	Central	Franklin
Educational Service Center of Central Ohio	Comp Convention	Central	Franklin
Educational Service Center of Lake Erie West	Comp Convention	Northwest	Lorain
Educational Service Center of Norwalk County	Youth	Northeast	Lorain
EDUCO Ohio Center	Comp Convention & Youth	Northeast	Erie
Elmwood Local Schools	Child Study & CLOSED & Assessment	Northeast	Wood
Elyria City Schools	Comp Convention	Northeast	Lorain
Fairborn Local Schools	Youth	Central	Licking
Fairmont Local Schools	Comp Convention	Northeast	Fulton
Fairview Local Schools	Comp Convention	Central	Union
Fairview Development Corp	Comp Convention	West	Greene
Fairview City Schools	Comp Convention $2,500 /	West	Greene
Fairfield County Agricultural Society	Youth	Central	Franklin
Fairfield County Educational Service Center	Comp Convention	Central	Fairfield
Fairfield County Council On Aging	Comp Convention	Central	Fairfield
Fairfield Union Local Schools	Comp Convention & Youth	Central	Fairfield
Fairless Local Schools	Comp Convention	East	Stark
Fairview Park City Schools	Comp Convention $2,500 /	Northeast	Cuyahoga
Fayette County Agricultural Society	Youth	Southwest	Fayette
Fellowship Youth Life Learning Schools	Comp Convention & Youth	Southwest	Clermont
Field Local Schools	Comp Convention	East	Portage
Findlay City Schools	Comp Convention $2,500 / & Youth	Northwest	Hancock
Findlay College Academy	Comp Convention & Youth	Northwest	Hancock
Fisher Local Schools	Comp Convention & Youth	Northwest	Lorain
Fitness Learning Academy of Northern Ohio Schools	Comp Convention	Central	Franklin
Five Corners Local Schools	Youth & CLOSED & Assessment	Southeast	Washington
Five County Career Center	Comp Convention	Northwest	Wood
Franklin County Family & Children First Council	Regulatory Youth	Central	Franklin
Franklin County Council On Adult Services	Youth & CLOSED & Assessment	Central	Franklin
Franklin Heights Academy	Comp Convention	Central	Franklin
Frederick Douglass Academy	Comp Convention	Southeast	Washington
Fulton County	Comp Convention	Northwest	Fulton
Gallia Jackson Convention & Visitors Bureau	Youth	Central	Franklin
Galion City Schools	Comp Convention & Youth	Central	Crawford
Gallia County Agricultural Society	Youth	Southeast	Gallia
Gallipolis City Schools	Comp Convention & Youth	Southeast	Gallia
Geauga Local Schools	Comp Convention	Southeast	Tuscarawas
Geauga County Educational Service Center	Comp Convention	Northeast	Geauga
Genoa Local Schools	Regulatory Youth	Northwest	Ottawa
Genoa Township	Youth	Central	Delaware
Georgetown ESL Schools	Child Study & CLOSED & Assessment	Southwest	Brown
Gibsonburg	Youth	West	Sandusky
Gibsonburg ESC Schools	Comp Convention	Northwest	Sandusky
Girard City Schools	Comp Convention	East	Trumbull
Glen City Academy	Comp Convention & Youth	Northeast	Lorain
Global Village Born Academy	Comp Convention	West	Clark
Global Village Academy	Comp Convention	East	Portage

Government Forms and Supplies E20025222EA

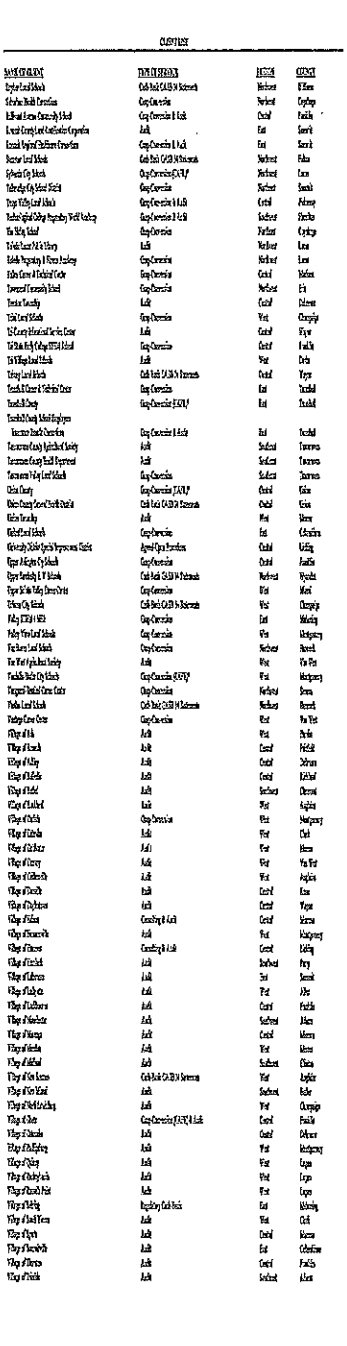
CLIENT LIST

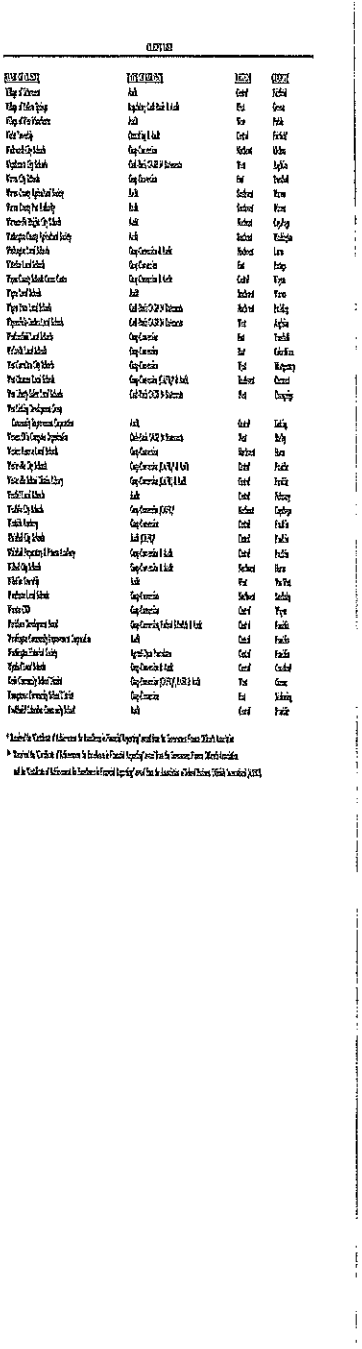
NAME OF CLIENT	TYPE OF SERVICE	REGION	COUNTY
Adena Pike Academy	Coop Connection	Central	Morrow
Graham Local Schools	City Connection	West	Champaign
Hamilton Heights City Schools	Coop Connection & Audit	Central	Franklin
Hamilton Township	Audit	West	Warren
Grand Lake Council of Governments	Coop Connection & Audit	Northeast	Cuyahoga
Grand Valley Academy	Coop Connection & Audit	Central	Franklin
Greene Fayette County Early Learning Center	Coop Connection	East	Summit
Greene Tri-Community Improvement Corporation	Coop Connection	West	Greene
Greene Tri-Port Authority	Coop Connection	West	Greene
Greenville City Schools	Audit [CAFR]	West	Darke
Groveport Community Improvement Corporation	Audit	Central	Franklin
Groveport Community Improvement Corporation	Audit	Central	Franklin
Grove Cliffs Camp Community Improvement Corporation	Audit	Central	Licking
Guernsey County Agricultural Society	Audit	Southeast	Guernsey
Hamilton County Mathematics & Science Academy	Audit	Southwest	Hamilton
Hancock County	Coop Connection [CAFR] Federal Schedules & Audit	Northwest	Hancock
Harrison Hills City Schools	Regulatory Compliance	Northeast	Harrison
Hartville Community Mutual	Cash Basis GAAP Statements	West	Stark
Hartville Marketplace Mutual Electric	Cash Basis GAAP Statements	West	Stark
Harvesting Hills Community School	Coop Connection & Audit	Central	Franklin
Hicksville Community Improvement Corporation	Audit	Northwest	Defiance
Highland County Agricultural Society	Audit	Southwest	Highland
Highland County Library	Audit	Southwest	Highland
Hilliard Development Corporation	Coop Connection & Audit	Central	Franklin
Hilliard School District	Coop Connection	Central	Franklin
Hocking County Agricultural Society	Consulting & Audit	Southeast	Hocking
Hospital Township	Audit	West	Van Wert
Hudson County	Coop Connection & Audit	Central	Hudson
Hudson County Landfill	Agricultural Operations	Central	Hudson
Hudson County Park District	Regulatory Cash Basis & Audit	Central	Hudson
Hudson County Regional Planning Commission	Regulatory Cash Basis	Central	Hudson
Huntington Township Local Schools	Cash Basis GAAP Statements	Northeast	Scioto
Huntsville Business Academy - Cleveland	GAAP Consulting & Audit	Southeast	Guernsey
Huntsville Business Academy - Columbus Community Mall	GAAP Consulting & Audit	Central	Franklin
Huntsville Business Academy - Columbus Middle School	GAAP Consulting & Audit	Central	Franklin
Huntsville Business Academy - Dayton	GAAP Consulting & Audit	Southeast	Montgomery
Huntsville Business Academy - Columbus High	GAAP Consulting & Audit	Central	Franklin
Huntsville Business Academy - Springfield	GAAP Consulting & Audit	Northeast	Lucas
Huntsville Business Academy - Toledo	GAAP Consulting & Audit	Northeast	Lucas
Huntsville Business Academy - Cleveland High	GAAP Consulting	Northeast	Cuyahoga
Huntsville Business Academy - Cleveland Middle	GAAP Consulting	Northeast	Cuyahoga
Huntsville Business Academy - Dayton Downtown	GAAP Consulting	Southeast	Montgomery
Huntsville Business Academy - Dayton High	GAAP Consulting	Southeast	Montgomery
Huntsville Business Academy - Downtown Community	GAAP Consulting	Northeast	Lucas
Huntsville Business Academy - Downtown Middle	GAAP Consulting	Northeast	Lucas
Huntsville Business Academy - Lucas	GAAP Consulting	Southeast	Lucas
Huntsville Business Academy - Youngstown	GAAP Consulting	East	Mahoning
Huntsville Township	Cash Basis GAAP Statements	East	Trumbull
Huntsville Township Park District	Regulatory Cash Basis	East	Trumbull
Indian Heights City Schools	Coop Connection	West	Montgomery
Ida Lake City Schools	Coop Connection [CAFR]	East	Mahoning
Independence Local Schools	Audit [CAFR]	Northeast	Cuyahoga
Industrial Development Authority of Putnam County	Agricultural Operations	Southeast	Washington
Industrial Development Corporation	Coop Connection & Audit	Central	Licking
Industrial Park Local Schools	Coop Connection	Central	Franklin
Industrial Park Local Schools	Coop Connection & Audit

CLIENT LIST

NAME OF CLIENT	TYPE OF ENTITY	REGION	COUNTY
Bluffton Area Regional Council	Council of Governments	Central	Allen
Bluffton Area Water and Sewer District	Municipal Water and Sewer Utility	Northwest	Hancock
Bluffton Municipal Utility	Municipal Corporation (Electric)	Northwest	Allen
Bluffton-on-Maumee Regional Water Authority	Municipal Corporation	Central	Franklin
Bluffton Public Library	Public Library System	Central	Richland
Bluffton Township Fire Department	Township Fire Department	Central	Richland
Bluffton Township Municipal Court	Municipal Court	Central	Richland
Bluffton Township Trustees	Township Trustees	Central	Richland
Bluffton Township Zoning Commission	Township Zoning Commission	Central	Richland
Bluffton Township Zoning Inspector	Township Zoning Inspector	Central	Richland
Bluffton Township, Ohio	Township	Central	Richland
Bluffton Township, Ohio Board of Trustees	Township Board of Trustees	Central	Richland
Bluffton Township, Ohio Fiscal Officer	Township Fiscal Officer	Central	Richland
Bluffton Township, Ohio Road Department	Township Road Department	Central	Richland
Bluffton Township, Ohio Zoning Commission	Township Zoning Commission	Central	Richland
Bluffton Township, Ohio Zoning Inspector	Township Zoning Inspector	Central	Richland
Bluffton Township, Ohio Zoning Board of Appeals	Township Zoning Board of Appeals

Government Forms and Supplies E20025229EA





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

Subject: Re – Organization – Approved – Commisioners

Mr. Forrest moved to nominate Dr. Xenikis as Chairman of the Board of County Commissioners for 2021.

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

Mr. Forrest moved to nominate Chris Wallace as the Vice Chair of the Board of County Commissioners for 2021.

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

Subject: Re – Organization – Approved – Clerk of the Board

Mr. Forrest moved to approve to re – hire Katie Wiseman, as the Clerk of the Board for 2021.

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

Subject: Re – Organization – Approved – County Administrator

Mr. Forrest moved to approve to re – hire Rob Slane, County Administrator for 2021.

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

Subject: Publication – Approved – DJFS

Mr. Wallace moved per the request of Lori Dodge – Dorsey, Job & Family Services Director, to approve the legal notice to be placed on the Madison County Public Access to accept sealed bids from vendors for Process Server services for the Madison County Child Support Enforcement Agency on 2-2-2021 at 10:00 a.m.

MADISON COUNTY COMMISSIONERS

Madison County Department of Job & Family Services

Lori Dodge-Dorsey, Director
[illegible]

Children's Services • Child Support • Social Services • Human Maintenance • Workforce Development

January 5, 2021

Dear Commissioners:

I am requesting permission to place the attached legal notice on the Madison County Public Access site to accept sealed Bids from vendors that can provide Process Server services for the Madison County Child Support Enforcement Agency. I also request that the bids be opened and read on February 2, 2021 at 10:00 a.m. at the Madison County Commissioners Office.

Sincerely,

Lori Dodge-Dorsey
Director

Madison County Commissioners

Mark Forrest- yes
Not present for signature

PUBLIC NOTICE

PROCESS SERVER

Bidders interested in competing for the award of the contract for a Process Server for the Madison County Child Support Enforcement Agency, must submit a sealed bid to the Madison County Commissioners, at 1 North Main Street, London, Ohio 43140, on or before, February 2, 2021 at 10:00 a.m. All envelopes must be marked "2021 CSEA Process Server".

Bids will be opened and read at 10:00 a.m. on February 2, 2021 at the Madison County Commissioners Office.

Bid Specifications are available at Madison County Public Access page. The Commissioners reserve the right to reject any and all bids submitted or select from the quotation that will best meet the needs of the Madison County Child Support Enforcement Agency.

Public Notice advertisement to begin January 11, 2021

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

Government Forms and Supplies E20025222EA

Subject: 2020 Justice Account Report – Approved – Prosecutor

Dr. Xenikis moved per the request of Nick Adkins, Prosecutor, to approve Prosecutor's 2020 Justice Account Report.

STEPHEN J. PRONAI 2020
MADISON COUNTY PROSECUTOR
FURTHERANCE OF JUSTICE ACCOUNT

	Date	Transaction Description	Payment/ Withdrawal	Void	Deposit/ Credit	Balance
		Balance forward				0.00
Deposit	1/24/2020	FOJ close 2020		✓	35,892.00	35,892.00
2211	2/4/2020	OPAA Annual Dues 2020	3,727.00	✓		31,665.00
2212	2/4/2020	Stephen J. Pronai - 2020 cell phone reimbursement	893.00	✓		30,765.00
2213	2/4/2020	Nicholas A. Adkins - reimburse cell phone 2020	855.00	✓		29,931.00
2214	2/4/2020	Rachel M. Price - reimburse cell phone 2020	356.52	✓		29,574.48
2215	2/5/2020	Gall, LLC - badges for Michael Klamo & Richelle Davis	182.96	✓		29,391.52
2216	2/18/2020	Nicholas A. Adkins - mileage reimbursement - co-assignment - Kevin Jackson	73.00	✓		29,318.52
2217	2/24/2020	Best Buy - purchase 3 TVs for DARE graduation prizes	493.71	✓		28,824.81
2218	2/24/2020	Wal-Mart - purchase vacuum cleaner for office	69.25	✓		28,754.56
2219	3/2/2020	Thornsberry Reporting, LLC - excerpt of M. Blevins - Steven Deffenbaugh case	900.50	✓		28,854.06
2220	4/6/2020	Kim Welch - reimburse for purchase of Infrared thermometer	79.00	✓		28,575.06
2222	4/23/2020	Stephen J. Pronai - reimburse for parking and office keys made	24.14	✓		28,551.12
2223	5/5/2020	Michael Klamo - reimburse for cell phone 2020	700.00	✓		27,851.12
2224	5/27/2020	Holland & Knight, LLC - pro hac vice fee	2,000.00	✓		25,851.12
2225	7/14/2020	Madison County Law Library - purchase Ohio Criminal Law Handbooks (6)	359.36	✓		25,491.76
2226	7/14/2020	Neil Forensic Engineering LLC (State v. Romans) - analysis of COVID materials from Attorney General's Office	3,250.00	✓		22,241.76
2227	7/21/2020	Tammy O. Nielsen - transcript of CRA2000287 - Cody Lindsey	126.50	✓		22,115.26
2228	8/4/2020	Madison County Recorder	50.00	✓		22,065.26
2229	8/5/2020	Thornsberry Reporting, LLC - State v. Romans transcripts	1,416.05	✓		20,649.21
2240	8/5/2020	NEH Forensic Engineering LLC - State v. Romans - analysis fees	1,159.60	✓		19,489.61
2241	8/5/2020	Clerk Automotive Consultants, Inc - State V. Romans - Ford ecobe control switch dd's test	476.43	✓		19,013.18

STEPHEN J. PRONAI 2020
MADISON COUNTY PROSECUTOR
FURTHERANCE OF JUSTICE ACCOUNT

	Date	Transaction Description	Payment/	Void	Deposit/	Balance
2242	8/17/2020	Columbus Bar Association - notary education & testing - D. Corn, S. Buschur, B. Scott	369.00	✓		18,644.18
2243	8,19,2020	Clerk, US Bankruptcy Court - State v. Peter Romans - documents	331.50	✓		17,792.28
2244	8/19/2020	Fairfield County Sheriff - attempted service of GJ subpoena - Kelly Webb	61.00	✓		17,841.28
2245	8/26/2020	Ohio Prosecuting Attorneys Association (Virtual training for Michael Klamo and Richelle Davis	100.00	✓		17,541.28
2246	9/9/2020	Madison County Sheriff's Office - Web Check BCI only (Corn, Buschur, Scott)	90.00	✓		17,451.28
	9/11/2020	Deposit - reimburse recorder's fees (Oak Run Township)		✓	50.00	17,501.28
2247	9/23/2020	Treasurer, State of Ohio - LEADS	600.00	✓		16,901.28
2248	9/23/2020	Debra Corn - reimburse for Notary Initial Commission Application	15.00			16,886.28
2249	9/23/2020	Shelby Buschur - reimburse for Notary Initial Commission Application	15.00	✓		16,871.28
2250	9/23/2020	Brittany Scott - reimburse for Notary Initial Commission Application	15.00	✓		16,856.28
2251	10/14/2020	Ackermann - reimburse for 3 certified birth certificates (Peter Romans trial)	75.00	✓		16,781.28
2252	11/4/2020	Thornsberry Reporting, LLC (State v. Cain - Grand Jury transcript)	39.60	✓		16,741.68
2253	11/4/2020	OPAA Annual Dues 2021	3,792.00	✓		12,949.68
2254	11/5/2020	Best Buy purchase TVs for D.A.R.E. (ACH transaction)	515.95	✓		12,433.73
2255	12/1/2020	Starr Trophy & Awards - Plaque (Starr)	60.00	✓		12,373.73
2256	12/1/2020	Nicholas A. Adkins - reimburse 2021 cell phone	892.68	✓		11,481.04
2257	12/1/2020	Michael S. Klamo - reimburse 2021 cell phone	744.00	✓		10,749.84
2258	12/1/2020	Rachel M. Price - reimburse cell phone 2021	600.20			10,343.64
2259	12/1/2020	Shelby Buschur - reimburse - appointment book 2021	67.40	✓		10,276.24
2260	12/1/2020	Doug Crabtree - process server - Melissa McNeely	25.00			10,251.24
2261	12/1/2020	Monroe County Sheriff's Office - serve subpoena (State of OH v. John Back)	24.00	✓		10,227.24

STEPHEN J. PRONAI 2020
MADISON COUNTY PROSECUTOR
FURTHERANCE OF JUSTICE ACCOUNT

	Date	Transaction Description	Payment/	√/Void	Deposit/	Balance
2262	12/16/2020	Nicholas A. Adkins - reimburse formap	169.98	√		10,057.28
2263	12/16/2020	Ohio State Bar Association - Dues for Rachel M. Price	125.00			9,932.26
2264	12/30/2020	Nicholas A. Adkins - reimburse for Flag, Badge, Wallet for Badge	364.80	√		9,567.46
2265	12/30/2020	Starr Tropy & Awards - Nicholas A. Adkins' new name plate	39.90			9,527.56
2266	12/30/2020	Staples - office supplies	1,963.29			7,564.27
2267	12/30/2020	Northwestern Ohio Security Systems, Inc. - install security system	6,577.93			986.34
	12/30/2020	Deposit - refund for records request		√	9.43	995.77
2268	12/30/2020	Thomson Reuters - West - legal subscriptions	579.07			416.70
2269	12/30/2020	Nicholas A. Adkins - reimburse badge wallet	71.67			345.03
2270	12/30/2020	John Swaney, Sheriff, Madison County, Ohio - DARE Program	345.03			0.00

I, Stephen J. Pronai, Prosecuting Attorney, Madison County, Ohio, hereby certify that the foregoing records are a true and accurate accounting of the Furtherance of Justice Account for the Madison County Prosecutor's Office.

12-31-2020
Date

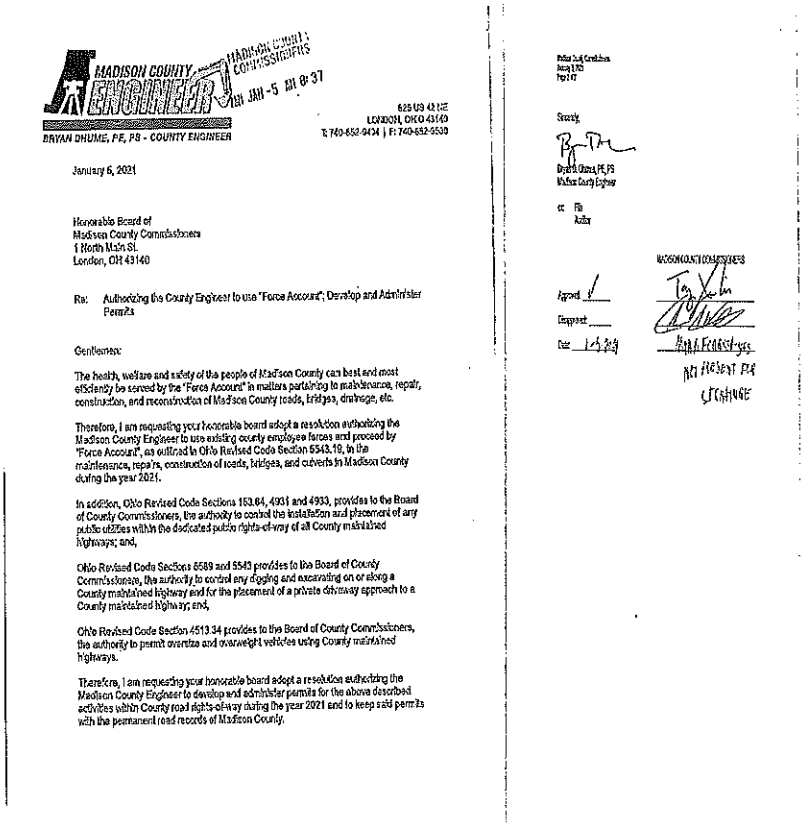
Stephen J. Pronai
Prosecuting Attorney
Madison County, Ohio

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

Government Forms and Supplies E20022522EA

Subject: Resolution Force Account and Administer Permits – Approved – Engineer

Dr. Xenikis moved per the request of Bryan Dhume, Engineer, to approve the resolution authorizing the County Engineer to use "Force Account"; Develop and Administer Permits per the resolution below.



MADISON COUNTY ENGINEER

BRYAN DHUME, PE, PS - COUNTY ENGINEER

MADISON COUNTY COMMISSIONERS
2021 JAN -5 AM 8:37

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

January 6, 2021

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

Re: Authorizing the County Engineer to use "Force Account"; Develop and Administer Permits

Gentlemen:

The health, welfare and safety of the people of Madison County can best and most efficiently be served by the "Force Account" in matters pertaining to maintenance, repair, construction, and reconstruction of Madison County roads, bridges, drainage, etc.

Therefore, I am requesting your honorable board adopt a resolution authorizing the Madison County Engineer to use existing county employee forces and proceed by "Force Account", as outlined in Ohio Revised Code Section 5543.19, in the maintenance, repairs, construction of roads, bridges, and culverts in Madison County during the year 2021.

In addition, Ohio Revised Code Sections 153.64, 4931 and 4933, provides to the Board of County Commissioners, the authority to control the installation and placement of any public utilities within the dedicated public rights-of-way of all County maintained highways; and,

Ohio Revised Code Sections 5589 and 5543 provides to the Board of County Commissioners, the authority to control any digging and excavating on or along a County maintained highway and for the placement of a private driveway approach to a County maintained highway; and,

Ohio Revised Code Section 4513.34 provides to the Board of County Commissioners, the authority to permit oversize and overweight vehicles using County maintained highways.

Therefore, I am requesting your honorable board adopt a resolution authorizing the Madison County Engineer to develop and administer permits for the above described activities within County road rights-of-way during the year 2021 and to keep said permits with the permanent road records of Madison County.

Sincerely,

Bryan M. Dhume, PE, PS
Madison County Engineer

cc: File
Author

Approved ✓
Disapproved ___
Date 1/5/21

MADISON COUNTY COMMISSIONERS

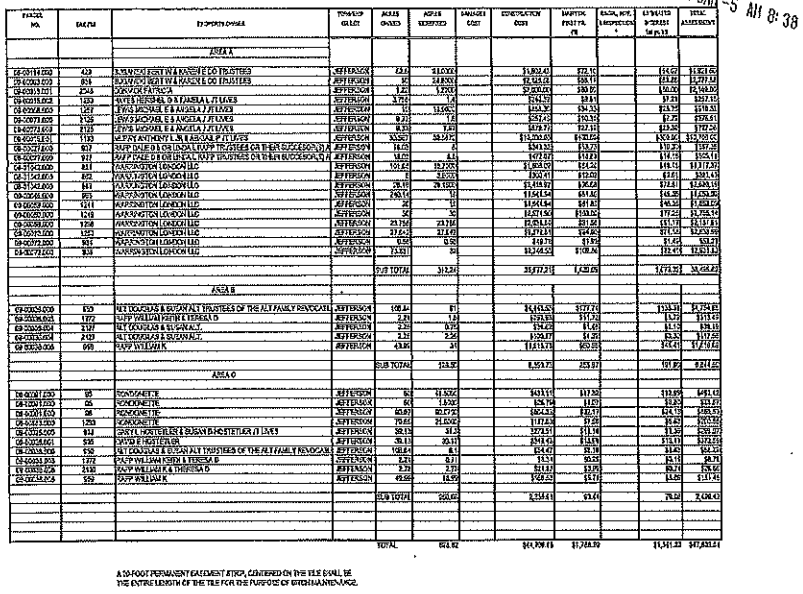
Aye
Aye
Absent Yes

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

Subject: Preliminary Assessments Monroe Bidwell Ditch # 202 – Approved – Engineer

Dr. Xenikis moved per the request of Bryan Dhume, Engineer, to approve the preliminary assessments for the Monroe Bidwell # 202 Ditch.

MADISON COUNTY COMMISSIONERS
2021 JAN -5 AM 8:38



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

Subject: Personnel Action Form – Approved – Commissioners

Mr. Forrest moved to approve the 2021 personnel action form for Rob Slane, County Administrator for a pay rate from $106,923.39 to $110,131.09. Effective 1-1-2021.

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

Subject: Meeting Request – Approved – Engineer

Mr. Wallace moved per the request of Bryan Dhume, Engineer, to approve the required meeting request in accordance with ORC: 325.20 for the following:

Charles Duvall to "Inspection of Equipment" in Allentown, PA. January 5 – 7, 2021. Cost $500.00.

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

Dr. Xenikis Chris Wallace Mark Forrest

ATTEST: Katie Wilson