

Commissioners Journal # 93 Page 510

March 2, 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 – Courthouse Equipment

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

Appropriate: Courthouse Equipment (1000-A04B-5-0070) in the amount of \$15,410.14.

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 Equipment

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

Increase: Courthouse Equipment (1000-A04B-5-0070) PO # 2515 in the amount of \$6,000.00.

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 – Courthouse Supplies

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

Appropriate: Courthouse Supplies (1000-A04B-5-0030) in the amount of \$9,595.09.

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 Supplies

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

Increase: Courthouse Supplies (1000-A04B-5-0030) PO # 2519 in the amount of \$7,000.00.

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

Subject: Decrease PO Funding – Approved – CARES

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

Decrease: COVID Expenses (8005-T300-5-0100) PO # 2657 in the amount of \$2,278.98.

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 – General Fund

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

Transfer from: COVID Expenses (8005-T300-5-0100) in the amount of \$2,278.98.

Transfer to: General Fund & Misc. (1000-0000-4-4200) in the amount of \$2,278.98.

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 Salary Employees

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

Appropriate: Courthouse Salary Employee (1000-A04B-5-0020) in the amount of \$2,278.98.

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: E2020252EA

Subject: Budget Revision – Approved – EMA

Mr. Wallace moved per the request of Deb Sims, EMA Director, to approve the budget revision for the following:

Decrease: Citizens Corps Contract (2034-R600-5-0117) in the amount of \$2,000.00.

Increase: EMA: Citizen Corps CC Misc. (2034-R600-5-0116) in the amount of \$2,000.00.



Madison County
Emergency Management Agency

MADISON COUNTY COMMISSIONERS
2021 FEB 26 PM 3:01

To: Madison County Commissioners
From: Deborah Sims
Re: Budget Line Adjustment
Date: February 26, 2021

I respectfully request approval of a budget line revision:

Increase 2034-R600-50116 EMA: Citizen Corps CC Misc by \$ 2,000.00

Decrease 2034-R600-50117 Citizen Corps Contract by \$ 2,000.00

Thank you,

Deborah Sims

Deborah Sims
Director

MADISON COUNTY COMMISSIONERS

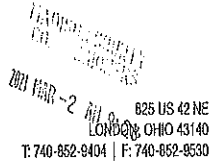
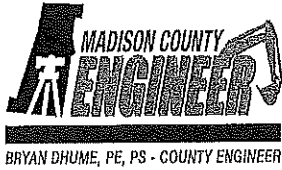
[Handwritten signatures of Madison County Commissioners]

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

Subject: Budget Revision – Approved – Engineer

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

- Decrease: Road Materials (2000-K100-0601) in the amount of \$30,000.00.
- Increase: Road Salt (2000-K100-0603) in the amount of \$30,000.00.



Mar. 2, 2021

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

Re: Budget Changes 2021

Gentlemen:

I am requesting your approval to make the following changes in my 2021 Gas Tax Budget:

Increase (2000-K100-0603) Road Salt	\$ 30,000.00
Decrease (2000-K100-0601) Road Materials	\$ 30,000.00

Adjusted beginning balances will be as indicated below:

(2000-K100-0603) Road Salt	\$ 173,300.00
(2000-K100-0601) Road Materials	\$ 1,508,590.00

Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan D. Dhume, PE, PS
Madison County Engineer

Approved:

Disapproved:

Date: 3-2-2021

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: E30020202EA

Subject: Decrease PO Funding – Approved – CARES

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

Decrease: COVID Expenses (8005-T300-5-0100) PO # 2657 in the amount of \$7,075.00.

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 – Health Department

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

Transfer from: COVID Expenses (8005-T300-5-0100) in the amount of \$7,075.00.

Transfer to: Health Dept. Grants Other (7065-0000-4-0600) in the amount of \$7,075.00.

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 – Health Department

Mr. Wallace moved per the request of Bridget Lane, Fiscal Officer, to approve the appropriation for the following:

Appropriate: Health Dept. Grants Other (7065-T130-5-0046) in the amount of \$7,075.00.

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

ADDITIONAL OFFICE MADISON COUNTY LONDON, OH 43130

Real Estate Code: 04193 Pay To Name: GENERAL FUNDATION 01000201 00020451

Invoice Number: Inv. Date: PO Number: Description: Amount: Amount:

5071 01/23/21 8000000002 P&P - other health related 0000000000 0000000000

PO # 2642

4 of 1133

Gingerich Clean Barn, Inc.
5122 Acacia Falls
Plain City, OH 45324
PH: 513.333.5410 / 800.326.5411
Fax: 513.333.5422
www.gingerichcleanbarn.com

GINGERICH
CLEAN BARN

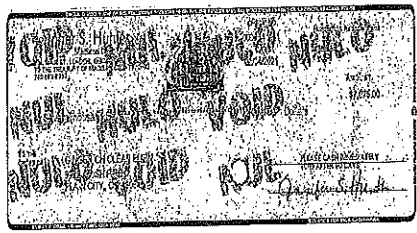
Invoice

DATE	INVOICE #
03/02/21	3974

7065 - T130 - 50046 - 014100

Bill To	Ship To
Madison County Public Health 558 Lafayette St, Suite B London, OH 43130	Madison County Public Health 558 Lafayette St, Suite B London, OH 43130

PO Number	Item	Qty	Unit Price	Total	Tax
7065 - T130 - 50046 - 014100	Supply & Material	1	1966.00	1966.00	0.00
				Subtotal	1966.00
				Tax	0.00
				Total	1966.00



Susy Wiersma

From: Susy Wiersma
Sent: Wednesday, February 24, 2021 2:21 PM
To: Bridget Long, Todd Lane
Cc: Rob Stone
Subject: RE: George's Clean Room Invoice

O.K. Thank

Susy Wiersma

From: Bridget Long
Sent: Wednesday, February 24, 2021 2:15 PM
To: Susy Wiersma, Todd Lane
Cc: Rob Stone
Subject: RE: George's Clean Room Invoice

Hi Susy,

Yes, it was drawn from account #05-7133-9105 (P&P - et al).

Thank you,
Bridget

From: Susy Wiersma
Sent: Wednesday, February 24, 2021 2:05 PM
To: Bridget Long <bridget.l@madisoncountyohio.gov>, Todd Lane <t.lane@madisoncountyohio.gov>
Cc: Rob Stone <rstone@madisoncountyohio.gov>
Subject: RE: George's Clean Room Invoice

If you could provide me with the account number you need to reimburse me that I can get back into
P&P,
Susy Wiersma

From: Rob Stone
Sent: Wednesday, February 24, 2021 1:28 PM
To: Susy Wiersma
Subject: RE: George's Clean Room Invoice

Susy,

See below

Rob Stone



Rob Stone
Madison County Administrator
Madison County Commissioners Office
11 North Main St. | Leaning Ohio 43140
Office 740.632.2872 | Mobile 614.314.0667
Rob.Stone@madisoncountyohio.gov

From: Bridget Long <bridget.l@madisoncountyohio.gov>
Sent: Wednesday, February 24, 2021 2:14 PM
To: Rob Stone <rstone@madisoncountyohio.gov>
Cc: Todd Lane <t.lane@madisoncountyohio.gov>
Subject: RE: George's Clean Room Invoice

Good Morning Rob,

Attached is the check that was processed to pay the George's Clean Room Invoice. The case you have approved that to be reimbursed to WPH with OHBI funds. I am not going to be able to verify the account office. I have attached below and the invoice with this method. This will allow the payments to be credited back to the original fund line. This is a consideration of expenses and we have a memo because these funds.

Thank you in advance for your consideration of this request. I look forward to your response.

If you could update me as to when our original request has been approved in the system that would be great.

Respectfully,

Bridget Long
Food Officer



Madison County
Public Health
Kovick, Tracie, Director

330 Lafayette Street, Suite 9
60 East 450
Leaning, Ohio 43143
740.632.2865/41511
Tracie.Kovick@madisoncountyohio.gov
www.madisoncountyohio.gov

Subject: Agreement- Approved - Julian & Grube

Mr. Wallace moved per the request of Jennifer Hunter, Auditor, to approve the agreement between Madison County and Julian & Grube to provide services in accordance with the agreement below:



RECEIVED
MADISON COUNTY
FEB 23 10 42 AM '01
MADISON COUNTY
CLERK'S OFFICE
MADISON, OHIO

February 14, 2001

Madison County
11000 Main Street
Lebanon, Ohio 43039

To the Board of Commissioners and Management

We are pleased to confirm our understanding of the services we are to provide Madison County for the year ended December 31, 2001. We will audit the individual financial statements of the government activities, the income tax activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Madison County as of and for the period ended December 31, 2001.

We have also been engaged to report on compliance information other than 118 that comprises Madison County's financial statements. We will report the following information to the county: procedures applied to each of the financial statements and certain additional procedures, including comparing and reconciling with historical records in the accounting records and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on the relation to the financial statements as a whole, in a report consistent with our usual report on the financial statements.

1) Scope of responsibilities of federal records

The following other information accompanying the individual financial statements will not be subjected to the auditing procedures applied to the rest of the individual financial statements, and our audit report will not provide an opinion or any assurance on that other information.

1) Management's Discussion and Analysis

Julian & Grube

The objective of our audit is the expression of opinion as to whether your financial statements are fairly presented, in all material aspects, in conformity with the standards of accounting, which is a basis other than U.S. generally accepted auditing principles (which do not) report on the fairness of the supplementary information referred to in the second paragraph when such items are related to the financial statements as a whole. The objective does not include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and grant agreements, except those with which we have a material interest in the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and activities for disclosure of operating expenditures with federal, state, and local agencies, and the terms and conditions of federal awards that would have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, (Efforts Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards) (Uniform Guidelines).

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control over compliance, and (2) the report is a required part of an audit performed in accordance with Government Auditing Standards in conducting the entity's internal control and compliance. The Uniform Guidelines report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of both the Uniform Guidelines. Both reports will state that the report is not suitable for any other purpose.

Very truly yours,
Suzanne E. Wallace, Auditor

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidelines, and will include tests of accounting records, a determination of major programs (if) in accordance with the Uniform Guidelines, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Commissioners of Madison County. We cannot provide assurance that successful opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or not to express an opinion or otherwise qualify our opinion. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or unable to form or issue our final opinion, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures - General

An audit includes examining, on a test basis, without expressing an opinion thereon in the financial statements themselves, our audit will involve judgment about the nature of transactions to be examined and the extent to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraud, (3) financial reporting, (4) misapplication of laws, or (5) violation of laws or governmental regulations that are enforceable by the government or to any management or employees acting on behalf of the government. Because the determination of what and whose to test is subjective, Government Auditing Standards do not require auditors to perform specific procedures in detail such as those in financial audits, but they expect auditors to provide reasonable assurance of identifying such errors.

Because of the inherent limitations of an audit, conducted with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements or non-compliance may exist and not be detectable by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect intentional misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will follow the appropriate level of management of any material errors, any fraudulent financial reporting, or misapplication of laws that would be so material. We will also follow the appropriate level of management of any violations of laws or governmental regulations that occur in our audits, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged to audit.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct examination of records and records other assets and liabilities by correspondence with related individuals, including owners, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements, records of expenditures of federal awards, federal award programs, compliance with laws, regulations, contracts, and grant agreements, and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that are essential to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other non-compliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be limited in scope that would be necessary to obtain an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control based on tests performed by Government Auditing Standards.

As required by the Uniform Guidelines, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that are essential to preventing or detecting material non-compliance with compliance requirements applicable to each major federal award program. However, our tests will be limited in scope that would be necessary to make an opinion on these controls and, accordingly, no opinion will be expressed in our report on internal control based on tests performed by the Uniform Guidelines.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and the board of directors any material internal control deficiencies that we observe and any AICPA professional standards, Government Auditing Standards, and the Uniform Guidelines.

Anti-Fraud—Organized Crime

In order to identify possible instances of fraud, the financial statements are free of material misstatement, we will perform tests of Madison County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. When it comes to identifying fraud, we will not conduct a separate primary program through the Ohio Organized Crime Agency, which has both federal and state-level jurisdiction. However, the objective of these procedures will not be to provide an opinion on internal control and we will not express such an opinion in our separate compliance final report to Government Auditing Standards.

The Uniform Guidelines require that we also plan and perform the audit to obtain reasonable assurance about whether the entities have complied with applicable laws, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other specific procedures described in the OIG Compliance Supplement for the types of compliance requirements that would have a direct and material effect on each of Madison County's major programs for federal awards that are included in the Compliance Supplement, our compliance and internal control procedures will refer to the compliance requirements that the Compliance Supplement identifies as being important to each. The purpose of these procedures will be to express an opinion on Madison County's compliance with requirements applicable to each of the major programs in our report on compliance final report to the Uniform Guidelines.

Other Services

We will also audit Madison County's reporting the financial statements and related notes in conformity with the standards and the schedule of expenditures of federal awards, and the revenue portion of the data collection form in conformity with the Uniform Guidelines based on information provided by you. These services are not to be included in our audit under Government Auditing Standards and will be conducted in accordance with Government Auditing Standards. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, related notes, schedule of expenditures of federal awards, the revenue portion of the data collection form services primarily listed. We do not intend to provide any procedures or other services that would be considered a consulting management responsibility.

Management Responsibilities

Management is responsible for (1) designing, implementing, maintaining, and monitoring effective internal controls in order to (a) the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including financial statements over federal awards, and (b) complying with applicable laws, regulations, contracts, and grant agreements that apply to public and other services; (2) ensuring that there is reasonable assurance that management processes are established in compliance with applicable laws, regulations, and grant agreements; and (3) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the standards and in compliance with applicable laws and regulations (including federal awards) and the provisions of contracts and grant agreements (including grant agreements). Your responsibilities also include identifying significant internal control weaknesses in which the contractor has responsibility for program management and for the accuracy and completeness of the information.

Management is also responsible for making all financial records and related information available to us and for the necessary and appropriate disclosure of the information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including the schedule of expenditures of federal awards and all accompanying information and transactions; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidelines; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain such information.

Your responsibilities include notifying the financial statements in correct material misstatements and notifying us in the management representation letter that the effects of any material misstatements suggested by us during the audit are correct and pending to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each option and our work.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others whose fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, customers, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and non-compliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidelines, it is management's responsibility to evaluate and remedy non-compliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of non-compliance are identified including non-compliance identified in each finding; promptly follow up and take corrective action on reported audit findings and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available to our review on upon request.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and related information included) in conformity with the Uniform Guidelines. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the related financial statements with any presentation of the schedule of expenditures of federal awards that involves our report thereon or make the related financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidelines, (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidelines, (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes), and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been requested to report on, in conformity with the standards. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the related financial statements with any presentation of the supplementary information that involves our report thereon or make the related financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, election engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relying to us on corrective actions taken to address significant findings and recommendations resulting from these audits, election engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, related notes, schedule of expenditures of federal awards, the revenue portion of the data collection form, and any other financial services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, related notes, schedule of expenditures of federal awards, the revenue portion of the data collection form and that you have reviewed and approved the financial statements, related notes, schedule of expenditures of federal awards, and the revenue portion of the data collection form to their issuance and have accepted responsibility for them. Further, you agree to ensure the records created by designating an individual, preferably from within management, with suitable skill, knowledge, or experience to conduct the necessary activities of these services, and accept responsibility for them.

Government Forms and Supplies: E20020226EA

We agree to be deemed beneficiaries of federal financial statements, including financial statements prepared electronically for you (electronic), you understand that electronic data is a source of further information and, therefore, we are not required to use the information contained in these data or to consider the availability of other information to be obtained via the original format.

Engagement Objectives, Fees, and Other

We may have to be held responsible for the consequences of the liability arising from the work you request. We may share confidential information about you with those service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will enter confidentiality agreements with all service providers to maintain the confidentiality of your information and we will also request you to enter into a similar confidentiality agreement with those service providers to protect the confidentiality of your information. In addition, we will also request you to enter into a similar confidentiality agreement with those service providers to protect the confidentiality of your information. In addition, we will also request you to enter into a similar confidentiality agreement with those service providers to protect the confidentiality of your information.

We understand that your employees will prepare all data, accounts receivable, or other information we request and will handle any documents received by us for filing.

In the execution of this engagement, we will complete the appropriate sections of the Ohio Declaration Form that summarizes our work findings. It is management's responsibility to determine which of the reporting findings (including financial statements, schedule of expenditures of federal assets, internal controls of your unit findings, auditor's report, and executive action plan) apply with the Ohio Declaration Form to the federal audit findings. We will coordinate with you the electronic submission and coordination. The Ohio Declaration Form and the reporting findings need to be submitted within the deadline of the electronic reporting due to the state of Ohio.

We will provide copies of our reports to the County, however, management is responsible for distribution of the reports and the financial statements. Copies received by the county, or containing prohibited and confidential information, copies of our reports are to be made available for public inspection.

The confidentiality of the engagement is the property of Allen & Guba, Inc. Information and confidential information, however, subject to applicable laws and regulations, will be disseminated and appropriate individuals will be made available upon request and a timely manner to the Ohio Auditor of State or its designees, a federal agency providing direct or indirect funding to the U.S. Government, or any other person for the purpose of quality review of the work, to review such findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, copies of such confidential information will be provided under the supervision of Allen & Guba, Inc. personnel. Furthermore, you request, we may provide copies of selected confidential information to the above-stated parties. These parties may intend, or decide, to disclose the information contained therein to others, including other governmental agencies.

The confidentiality of this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Ohio Auditor of State. If we are aware that a federal agency requests, you through us, or a state is requesting such findings, we will continue the confidentiality of the work for the period prior to disclosing the work information.

We request to begin our work on approximately March 1, 2001 and to issue our report no later than June 30, 2001. Tom Wray, CPA, Melissa O'Leary, CPA, and Alan Leach, CPA are the engagement partners and are responsible for supervising the engagement and signing the reports or other deliverables related to this engagement.

Our fee for these services will be \$10,000, as outlined in our proposal. Our fee schedule varies very according to the degree of responsibility level and the complexity level of the services assigned to you. Our fee schedule for these fees will be included with each work program and may vary after we commence. In accordance with our firm policy, work may be suspended if you cannot pay our fees on time and we cannot bill you. We will not bill you until you have paid us. If we find to be unable to continue our services for this engagement, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to complete the fee in full that we requested and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated expenses from your personnel and the accuracy that anticipated circumstances will not be encountered during the audit. If unforeseen additional time is necessary, we will discuss it with you and it will be billed to you before we incur the additional costs. Any additional costs may be billed to you as requested by the auditor's report. All additional costs will be discussed with you and approved by the Ohio Auditor of State.



REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

June 11, 2001

To the Council of Allen & Guba, Inc. and the Peer Review Committee of the Ohio Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Allen & Guba, Inc. (the firm) in effect for the year ended November 30, 2000. Our peer review was conducted in accordance with the Standards for Peer Review and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (AICPA).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the standards may be found at [www.aicpa.org/peerreview](#). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are selected by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating evidence to properly conclude engagements identified as not performed or reported in conformity with professional standards, when appropriate, and for remedial measures in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including compliance audits under the Single Audit Act.

As a part of our peer review, we considered matters by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Allen & Guba, Inc. • P.O. Box 408 • Mayfield, OH 44055
Phone (440) 330-5300 • Fax (440) 330-5300 • www.ahgcpas.com

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letter of comment received during the period of our contract. Our 2018 peer review accompanies this letter.

We appreciate the opportunity to be of service to Madison County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Julian G. Grube, Inc.

Julian & Grube, Inc.

RESPONSE:

This letter correctly sets forth the understanding of Madison County.

Management signature: *Frank Sturte*
Title: County Auditor

Governance signature: *Tom Xirbis*
Title: County Commissioner

Government Forms and Supplies E28052526A

To the Press of Allen & DeLoe, Inc.
and to the Peer Review Committee
Page 1

Op/ro

In our opinion, the system of quality control for the accuracy and editing process
of Allen & DeLoe, Inc. in regard to the peer review process for 2001 has been
adequately designed and completed with the purpose to provide the most accurate
and complete information to the public. The system of quality control is
adequately designed and completed with the purpose to provide the most
accurate and complete information to the public. The system of quality control
is adequately designed and completed with the purpose to provide the most
accurate and complete information to the public.

[Handwritten Signature]
Paul J. DeLoe, PRC



October 23, 2001

Mark G. DeLoe
Allen & DeLoe, Inc.
3330 County Line Rd NW
Wesleyville, OH 43081-2503

Dear Mark G. DeLoe:

It is my pleasure to notify you that on October 23, 2001, the Ohio Peer Review Committee accepted the
report on the most recent System Review of your firm. The due date for your next review is May 31,
2002. This is the date by which all review documents should be completed and submitted to the
administering entity.

As you know, the report had a peer review rating of pass. The Committee advised me to convey its
congratulations to the firm.

Thank you for your cooperation.

Sincerely,

[Handwritten Signature]

Kathleen Hoover, CPA, Chair
OSCPA Peer Review Committee
kahoover@oscpa.com (614) 658-2111
The Ohio Society of CPAs

cc: A. Forst

Firm Number: 5002246382 Review Number: 558901

Printed on 100% Recycled Paper with 10% Post Consumer Waste

100% Recycled Paper with 10% Post Consumer Waste

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

Subject: Amendment Scope of Work – Approved – CDC

Mr. Wallace moved per the request of Whitaker Wright, CDC Consultant, to approve the amendment scope of work to extend the deadline for the 2018 Community Development Program.

**OFFICE OF COMMUNITY DEVELOPMENT
2018 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET**

I. GENERAL INFO

Order: Madison County Development Order Number: 18-00004
 Order Date: 02/28/2018
 Program: Solid Waste Administration Agency: Madison County, OH
 Applicant: Madison County Health Dept. Address: 1000 N. High St.
 County: Madison County Title: Solid Waste Administration
 Order No.: 02/28/2018 Order No.: 18-00004
 Order Date: 02/28/2018 Order No.: 18-00004
 Order No.: 18-00004 Order No.: 18-00004
 Order No.: 18-00004 Order No.: 18-00004
 Order No.: 18-00004 Order No.: 18-00004
 Order No.: 18-00004 Order No.: 18-00004
 Order No.: 18-00004 Order No.: 18-00004
 Order No.: 18-00004 Order No.: 18-00004

II. BUDGET SUMMARY

Account: 01-1000-0000-0000 Order: 18-00004 Order Completion Date: 02/28/2018

III. PROJECT DESCRIPTION

Madison County will continue from previous year to provide and maintain Solid Waste Order (SWO) to all (UNAPPORTIONED) Madison County residents. Madison County Health Dept. will continue to provide and maintain Solid Waste Order (SWO) to all Madison County residents and provide the program to the residents of Madison County. Madison County Health Dept. will continue to provide and maintain Solid Waste Order (SWO) to all Madison County residents and provide the program to the residents of Madison County. Madison County Health Dept. will continue to provide and maintain Solid Waste Order (SWO) to all Madison County residents and provide the program to the residents of Madison County.

**OFFICE OF COMMUNITY DEVELOPMENT
2018 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET**

VI. PROGRAM DATA

Project Name	Priority	IM Percent	Notes/Objective
Madison County Health Dept.	1	100%	Asset Development (IM)
Madison County Health Dept.	1	100%	Asset Development (IM)
Madison County Health Dept.	1	100%	Asset Development (IM)
Madison County Health Dept.	1	100%	Asset Development (IM)
Madison County Health Dept.	1	100%	Asset Development (IM)

VI. SERVICE AREA

Project Name	County Name	Consolidated Number	Block Group	Activity Qualified
Madison County Health Dept.	Madison County	1	All	Survey
Madison County Health Dept.	Madison County	1	All	Asset Development (IM)
Madison County Health Dept.	Madison County	1	All	Asset Development (IM)

Government Forms and Supplies E20025252A

OFFICE OF COMMUNITY DEVELOPMENT
2018 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET

Signature: Each of the parties to this Amended Order Agreement to be executed by its authorized representatives as of the date set forth below each respective signature shall be a valid and binding agreement as of the Effective Date.

COUNTY: Madison County Board of Commissioners Title: <u>President</u> By: <u>Tony Xenikis</u> Printed Name: <u>Tony Xenikis</u> Title: <u>Chairman</u> Date: <u>3-3-21</u>	COUNTY: State of Ohio Development Services Agency Title: <u>Director</u> By: _____ Printed Name: _____ Title: _____ Date: _____
--	--

Slip #182828

From: Slips #182828
 Date: Monday, March 1, 2021 1:57 PM
 To: Xenikis, Tony
 Subject: RE: Madison 2018 CDDP line extension for extra work

Hi,
Hi,
Slip #182828

From: Slip #182828
 Date: Monday, March 1, 2021 1:57 PM
 To: Slips #182828
 Subject: Madison 2018 CDDP line extension for extra work

Slip

I am following up on the email to the State concerning a line extension for Madison CDDP so it can complete additional change work.

Please ask the Board to review and approve the line extension so Madison can finish the additional change work.

You can return it to my DDP email and register it.

Walter

Walter W. Wright, Senior Partner
 DVC of Ohio, Inc.
 County Development Services Agency
 10000 State Rd. 100, Columbus, Ohio 43240
 614-462-0000 • 1-800-462-0000 • www.dvc.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: 2020 Mileage Certification - Approved - Engineer

Mr. Wallace moved per the request of Bryan Dhume, Engineer, to approve the 2020 County Highway System Mileage Certification for the following:

As of December 31, 2019 - the total length of county maintained public roads in Madison County was 342.279. The county was responsible for maintaining 341.939 miles of public roads.



Ohio Department of Transportation

Office of Technical Services

2020 County Highway System Mileage Certification

MADISON COUNTY COMMISSIONERS
2021 MAR -2 AM 9:28

Note: This form must be submitted to ODOT no later than April 1, 2021 or county mileage will be certified by default based on the best information available.

The total length of county maintained public roads in MADISON County was 342.279 miles as of December 31, 2019

As certified by the Board of County Commissioners and/or reported by the Director of Transportation in accordance with the provisions specified in Section 4501.04 of the Ohio Revised Code.

Consider all mileage changes that occurred in CY2020 and determine the net increase or decrease in mileage. Add the net change to the 2019 certified mileage above and fill in the new total below.

We the undersigned, hereby certify that as of December 31, 2020

the county was responsible for maintaining 341.939 miles of public roads.

Tony Xenikis
Signature of President of Board of County Commissioners

3-2-2021
Date

Chris Wallace
Commissioner Signature

3-2-2021
Date

Mark Forrest
Commissioner Signature

3-2-2021
Date

Bryan Dhume
County Engineer Signature

2-8-21
Date

Comments:

Please return a completed, signed copy of this form along with proper documentation of any changes made to:

Ohio Department of Transportation
Office of Technical Services
Mail Stop #3210
1980 West Broad St. 2nd Floor
Columbus, Ohio 43223

Attn: Aaron Shvach (614) 466-5135 or aaron.shvach@dot.ohio.gov

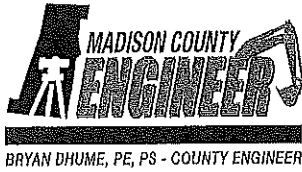
Following a second from Mr. Forrest the result of the roll call was: Dr. Xenikis, yes, Mr. Wallace, yes, and Mr. Forrest, yes.

Government Form and Supplies E2005252EA

Subject: Resolution Bid Recommendation – Accept – Engineer

Mr. Wallace moved per the request of Bryan Dhume, Engineer, to accept the bid recommendation for the 2021 Stone & Gravel for the following:

All bids be awarded for all sized stone to give the Engineer's office the authority to purchase based upon availability, hauling distance, or other project requirements.



MADISON COUNTY COMMISSIONERS
201 MAR -2 AM 8:55 42 NE
LONDON, OH 43140
T: 740-852-9404 | F: 740-852-9530

February 23, 2021

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

RE: Bid Recommendation – 2021 Stone and Gravel
Tuesday, February 23, 2021 at 11:00 AM – Bid Opening

Gentlemen:

Attached is a tabulation of the bids received by your honorable board on the above date and time. The following are my recommendations:

I am recommending all bids be awarded for all sized stone to give my office the authority to purchase based upon availability, hauling distance, or other project requirements.

I hereby request that your honorable board adopt a resolution accepting the above recommendations.

Sincerely,

Bryan D. Dhume, PE, PS
Madison County Engineer

MADISON COUNTY COMMISSIONERS

Approved: ✓

Disapproved: _____

Date: 3-2-2021

Tony Xerikos
Chad Wallace
Mark Young

00 NATURAL						
01 NATURAL			\$1.75		\$1.75	
02 NATURAL					\$1.75	
03 NATURAL					\$1.25	
04 NATURAL					\$1.25	
05 NATURAL					\$1.25	
06 NATURAL					\$1.25	
07 PARTIALLY CRUSHED						
08 MANUFACTURED SAND			\$3.15			
09 CRUSHED CONCRETE				\$1.20		
10 CRUSHED CONCRETE				\$1.15		
11 11 STRUCT. B.C. FILL						
12 WASHED GRAVEL						
13 WASHED GRAVEL						
14 1/2" - 5" GRAVEL						
15 6" TO 12" CONCRETE						\$1.50
16 1/2" PROCESSED ASPHALT BALLS						\$1.50
Location of Part	HANFORD	WILMINGTON	COLUMBUS	GREENSBORO	REIDSVILLE	WYOMING

Government Forms and Supplies E20020222EA

2001 STONE AND GRAVELED TABULATION

END DATE: February 23, 2001

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL
#2 Limestone	\$11.75	\$12.65	\$11.50	\$13.85					\$19.60
#4 Limestone	\$11.75	\$12.35	\$12.50	\$14.85					\$19.19
#5 Limestone	\$12.00	\$13.25	\$14.50	\$13.50					\$18.80
#5 Limestone	\$12.00								
#7 Limestone	\$12.00	\$13.25							
#9 MODIFIED	\$12.75	\$13.85							\$18.80
#12-A		\$12.45							
#13 MODIFIED	\$12.50	\$14.45							
#10 SCREENINGS	\$11.25	\$10.15	\$7.50	\$8.70					\$16.20
#34 Limestone	\$10.75	\$11.55	\$13.50	\$11.60					\$18.60
#41 Limestone	\$10.75	\$12.75	\$11.50	\$11.60					\$18.10
#17 Limestone	\$10.75	\$11.85	\$11.50	\$11.60					
RR TYPE A	\$12.50	\$14.10	\$13.00	\$13.50					
RR TYPE B	\$13.50	\$14.10	\$11.50	\$13.50					
RR TYPE C	\$13.50	\$14.50	\$13.50	\$14.50					
RR TYPED	\$13.50	\$13.75	\$13.50	\$13.50					
#2 NATURAL									\$19.10
#4 NATURAL			\$13.50						\$18.75
#5 NATURAL			\$13.75						\$16.00
									\$12.40

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

Subject: Gannon Ditch # 214 Assessments and Final Hearing – Accepted – Engineer

Mr. Wallace moved per the request of Bryan Dhume, Engineer, to accept the assessments for the Gannon Ditch # 214. In addition the final hearing is scheduled for April 6, 2021 at 11:00 a.m.

NOTICE TO OWNER OF LAND AFFECTED BY THE PROPOSED IMPROVEMENT OF
ASSESSMENT, OF DATE OF THE FINAL HEARING
AND OF FILING CLAIMS FOR COMPENSATION FOR DAMAGES

Rev. Code Sec. 6131.16

In the Matter of Gannon Ditch
Single County No 214

Petitioned for by
Monroe Township

Office of the Board of County Commissioners
Madison County, Ohio

August 25, 2020

You are hereby notified that the County Engineer filed in this office on the 2nd day of March, 2021, the maps, profiles, plans, schedules and reports in the above named improvement, and the assessment/damages on each tract of land as estimated and described in the schedule,

And you are further notified that the Board of County Commissioners of the County has fixed the 5th day of April, 2021, at 11:00 a.m., at the Madison County Engineer's Conference Room, 825 US RT. 42 NE, London, Ohio, as the time and place of the final hearing by the Commissioners on the report of the Engineer, and on the proceedings for the improvement, and that all claims for compensation of damages must be filed with the Clerk of the Board of County Commissioners before that date; and that if bonds or notes are to be issued for the improvement, you must give written notice within twenty-one days after the final hearing of your intention to pay in cash and if you do not give notice of your intention to pay cash within twenty-one days the installments will be payable with interest added at the same rate that bonds or notes bear interest. Cash funds received in excess of the final costs will be returned to you by the County Auditor after the project has been finalized.

Kate Overman / 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.

Subject: Paint Township Alley Vacation Petition – Accept – Paint Township

Mr. Forrest moved per the request of Bryan Dhume, Engineer to accept the Paint Township alley vacation petition for the following:

Paint Township

MADISON COUNTY
COMMISSIONERS

MAR 23 AM 9:16

RESOLUTION #01192021

WHEREAS, there currently exists within Paint Township, Madison County, Ohio a township road described as follows: 16'6" unimproved alley between lot 6 and 7 in the town of Newport, from SR 38 and Main Street, (herein after referred to as "Alley"); and

WHEREAS, the Paint Township Board of Trustees finds that it would be in the interest of public convenience to vacate said Alley,

WHEREAS, the Paint Township Board of Trustees have the authority to petition the Board of Commissioners for Madison County, pursuant to Ohio Revised Code § 5553.045 and Ohio Revised Code § 5553.04 to vacate said Alley,

THEREFORE, the Paint Township Board of Trustees hereby resolve and Petition the Board of Madison County Commissioners to vacate the above described Alley pursuant to the authority granted under the Ohio Revised Code.

Certification: The above resolution is a true and accurate copy of a resolution passed by the Paint Township Board of Trustees, Madison County, Ohio on Tuesday, January 19, 2021.

Certified by: Valerie Eades Date: 1-19-2021

Valerie Eades, Fiscal Officer

Bruce A. Davison Bruce Davison, Chairman

Jeff Kimbler Jeff Kimbler, Trustee

Phillip Eades Phillip Eades, Trustee

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

Subject: Paint Township Alley Vacation View and Hearing – Approved – Paint Township

Mr. Forrest moved per the request of Bryan Dhume, Engineer, to approve the Paint Township view and hearing take place for the following:

View – March 23, 2021 at 11:00 a.m.
Hearing - March 30, 2021 at 11:00 a.m.

Legal Notice

Notice is hereby given that the Madison County Commissioners are considering vacating the following: Within Paint Township, Madison County, Ohio a township road described as follows: 16'6" unimproved alley between lot 6 and 7 in the town of Newport, from SR 38 and Main Street, (herein after referred to as "Alley"); and the Paint Township Board of Trustees finds that it would be in the interest of public convenience to vacate said Alley. The Paint Township Board of Trustees have the authority to petition the Board of Commissioners for Madison County, pursuant to Ohio Revised Code 5553.045 and Ohio Revised Code 5553.04 to vacate said Alley. Therefore, the Paint Board of Trustees hereby resolve and Petition the Board of Madison County Commissioners to vacate the above described Alley pursuant to the authority granted under the Ohio Revised Code.

The view for this vacation is scheduled for March 23, 2021 at 11:00 at the site of 6795 SR 38 SE, London, OH 43140, and the hearing for this vacation is scheduled on March 30, 2021 at 11:00 a.m. in the Courthouse Conference Room, 1 North Main Street, London, Ohio 43140. All interested parties are hereby notified of their right to attend.

Madison County Commissioners
Madison County, Ohio

Please publish two (2) times: March 14, 2021 and March 21, 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: Resolution – Approved – CARES

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

To extend the CRF subgrant agreements make amendment to that agreement to extend to December 21, 2021.

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

Subject: Proclamation – Accepted – March 2021 Developmental Disabilities

Mr. Wallace moved to accept March 2021 as Developmental Disabilities Month.

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

Note – The Clerk of the Board did not received a copy of this Proclamation.

Government Forms and Supplies E2002525EA

Subject: Bid Opening

The bid opening for the 2021 Gasoline & Diesel took place on March 2, 2021 at 11:01 a.m.

Two bids were received from:

Bid One —
Murry & Edwards Marathon 115 E. Center St. P.O. Box 222 London, Ohio 43140

Bid Results

BASE BID

_____ Ohio
Date: _____

Madison County
Board of Commissioners
115 East Main Street
London, Ohio 43140

Conference:

We propose to furnish to the Board of County Commissioners of Madison County, Ohio, as ordered, as ordered by the Madison County Engineer, the following as listed:

<u>AMOUNT</u>	<u>ITEM</u>	<u>UNIT PRICE</u>	
	6500 Gal. (more or less) Premium Ultra Low Sulfur Diesel Fuel (dual)		3.72

The above quotation includes State Taxes ONLY.

The above material to be delivered to the Madison County Engineer when needed, as ordered, throughout the year of 2021.

Specifications:

Order Number: 45	Order Number of Material Bid	45
Peak Petrol, P. Winter - 10 Summer - 10	Price Point of Material Bid - Winter	30 Summer - 10
Clard Petrol, P. Winter - 10 Summer - 5	Price Point of Material Bid - Winter	10 Summer - 5
Sulfur, 15 ppm maximum	Sulfur Content of Material Bid	15ppm

All fuel to be provided in deliveries as ordered during the months of November through March.

All material is subject to inspection and approval as to compliance with the specifications. The expense of testing to be borne by Madison County.

The contractor will guarantee the removal and/or replacement of any equipment that does not meet the requirements of this specification. It is understood that the existing fuel contained within the department's tanks that is contaminated by the fuel that does not comply with this specification will also be replaced.

Note: The Madison County Engineer will not store above ground fuel storage rather than under ground. Our minimum capacities are 4000 gallons diesel and 2000 gallons gasoline.

Murry & Edwards Marathon
Company

115 East Center St.
Address
P.O. Box 222
London, OH 43140

By Scott A. Murry
Title President

Please Number To Place Orders: 740-852-9995

_____, Ohio

Date: _____

Madison County
Board of Commissioners
1 North Main Street
London, Ohio 43140

Gentlemen:

We propose to furnish to the Board of County Commissioners of Madison County, Ohio, delivered as ordered to the Madison County Engineer, the following material:

<u>AMOUNT</u>	<u>ITEM</u>	<u>UNIT PRICE</u>
20,000 Gal. (more or Less)	Gasoline	\$ 2,445
		\$ 7 Octane

The above quotation includes State Taxes ONLY.

The above material is to be delivered to the Madison County Engineer when needed, as ordered, throughout the year of 2021.

All material is subject to inspection and approval as to compliance with the specifications. The expense of testing to be borne by Madison County.

The contractor will guarantee the removal and/or replacement of any shipment that does not meet the requirements of this specification. It is understood that the existing fuel contained within the departments tanks that is contaminated by the fuel that does not comply with this specification will also be replaced.

Note: The Madison County Engineer utilizes above ground fuel storage rather than underground. Our maximum capacities are 4000 gallons diesel and 2000 gallons gasoline.

Murry & Edwards Marathon
Company

115 East Center St
Address

PO Box 222

London, OH 43140

By: Scott A Murry
Telephone to place ORDERS:
740-852-9995

Government Forms and Supplies E2000022EA

Bid Two
Ports Petroleum Co. Inc., P.O. Box 1046 Wooster, Ohio 44691,

BACK BID

Winters, etc
Dec 1, 2000 2:00

Madison County
Board of Commissioners
115-41551 Street
Wooster, OH 44691

Contract

We propose to bid to the Board of County Commissioners of Madison County, Ohio, for and on behalf of the Madison County Engineer, for the following material:

ASBEST ITEM UNIT PRICE

4000 Gall (per year) Asphalt (Per Year 2000) (Used Fuel Oil) 2.910

The above quantities include State Taxes ONLY.

The above material to be delivered to the Madison County Engineer when needed, as ordered throughout the year of 2001.

Specifications

Grade Number: 60 minimum Color (Shades of Black) #1 90 From 0478

Brand: F. W. W. 20 Screen - 10 Shed (Shades of Black) #1 Screen - 10 Screen - 0

Grade: F. W. W. 45 Screen - 10 Shed (Shades of Black) #1 Screen - 10 Screen - 5

Size: 18 gal minimum Shed (Shades of Black) #1 Screen - 10 Screen - 5

Let date to be specified in advertisement for during the month of November through March.

All material is subject to inspection and approval as to compliance with the specifications. The expense of testing to be borne by Madison County.

The contractor will guarantee the material under replacement of any shipment that does not meet the requirements of this specification. It is understood that the existing fuel material will be inspected before that is contractually required by the bid that does not comply with this specification will not be required.

Note: The Madison County Engineer reserves the right to cancel any bid that does not comply with the specifications. Our minimum requirement is 60% (per year 2000 and 2001) per year purchase.

Madison County
Board of Commissioners
115-41551 Street
Wooster, OH 44691

Contract

We propose to bid to the Board of County Commissioners of Madison County, Ohio, for and on behalf of the Madison County Engineer, for the following material:

ASBEST ITEM UNIT PRICE

4000 Gall (per year) Asphalt (Per Year 2000) (Used Fuel Oil) 2.910

The above quantities include State Taxes ONLY.

The above material to be delivered to the Madison County Engineer when needed, as ordered throughout the year of 2001.

All material is subject to inspection and approval as to compliance with the specifications. The expense of testing to be borne by Madison County.

The contractor will guarantee the material under replacement of any shipment that does not meet the requirements of this specification. It is understood that the existing fuel material will be inspected before that is contractually required by the bid that does not comply with this specification will not be required.

Note: The Madison County Engineer reserves the right to cancel any bid that does not comply with the specifications. Our minimum requirement is 60% (per year 2000 and 2001) per year purchase.

Copy
BY: XXXXXXXXXX
DATE: 1/23/01

By: Kate Xenikis
Signature: [Signature]
330-804-9156
330-804-9156
kate@portspetroleum.com

Copy
BY: XXXXXXXXXX
DATE: 1/23/01

By: [Signature]

The Manager of Madison County
Ports & Supplies
Phone Number to Fax Orders: 330-804-9156

Note - These bids will be reviewed by the Engineer and will make a recommendation to the Commissioners at a later date and time.

[Signature]
D. Xenikis

[Signature]
Chris Wallace

[Signature]
Mark Forrest

ATTEST: [Signature]