

Commissioners Journal # 93 Page 532

March 9, 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: 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 \$10,000.00.

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

Subject: Budget Increase – Approved – Engineer

Mr. Forrest moved to approve the budget increase for the Engineer for the Tax Map salary for employees for the following:

Budget increase for Engineer to cover Tax Map salaries up to \$90,000.00.

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

\*Note – According to the Engineer the account number information for this budget increase will be more detailed next week.\*

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Sissy Wiseman

From: Sissy Wiseman  
Sent: Tuesday, March 9, 2021 1:38 PM  
To: Bryan Dhuma  
Cc: Heidi Howerton  
Subject: RE: Tax Map Salary

O.k.

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From: Bryan Dhuma  
Sent: Tuesday, March 9, 2021 1:36 PM  
To: Sissy Wiseman  
Cc: Heidi Howerton  
Subject: RE: Tax Map Salary

Sissy,  
We will have more details on this next week.

Bryan

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From: Sissy Wiseman <Sissy.Wiseman@madison.oh.gov>  
Sent: Tuesday, March 9, 2021 1:26 PM  
To: Bryan Dhuma <Bryan.Dhuma@madison.oh.gov>  
Cc: Heidi Howerton <Heidi.Howerton@madison.oh.gov>  
Subject: Tax Map Salary

Earlier today the Commissioners approved to increase the Engineer's budget by \$90K for the Tax Map salaries. Can you provide me with the account number from where that budget is going to be increased?  
Thanks,  
Sissy Wiseman

Government Forms and Supplies: B20202526A

Subject: Appropriation – Approved – Common Pleas

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

Appropriate: Common Pleas Salary (1000-A02B-5-0020) in the amount of \$10,000.00.

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

\*This funding is needed based on hiring new employees for Common Pleas.\*

Subject: Appropriation – Approved – Prosecutor

Mr. Wallace moved per the request of Nick Adkins, Prosecutor, to approve the appropriation for the following:

Appropriate: Law Enforcement (2009-B100-5-3000) in the amount of \$1,958.40.

Appropriate: Law Enforcement Trust (2019-C000-5-0046) in the amount of \$2,341.60.

MADISON COUNTY  
PROSECUTOR'S OFFICE

MARCH 9 2021  
7:11:52 AM

MEMORANDUM

TO: Madison County Commissioners  
FROM: Nicholas A. Adkins  
RE: Appropriation of funds  
DATE: March 9, 2021

Please approve the appropriation of funds for the Prosecuting Attorney's Drug Law Enforcement Fund, Account Number 2009-B100-53000, in the amount of \$1,958.40 and for the Law Enforcement Trust Prosecuting Attorney Fund, Account Number 2019-C000-50046, in the amount of \$2,341.60.

APPROVED:



Nicholas A. Adkins  
Prosecuting Attorney

cc: Jorile Kemper (upon approval)

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

Subject: Transfer – Approved – Sanitary Sewer

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

Transfer from: Wissal WD Capital Replacement (6051-T000-5-7610) in the amount of \$3,125.00.  
Transfer from: WD # 1 Capital Replacement (6055-P500-5-4004) in the amount of \$67,360.00.

Transfer to: WD Cap Replacement: Transfers In (6070-0000-4-0100) in the amount of \$70,485.00.

Copy Received

From: Shay Wallace  
Sent: Thursday, March 8, 2001 3:31 PM  
To: Nelson Henry, Rob Slone  
Subject: RE: Transfer Request

O.K. (I'll email back to the Commissioners)  
Shay Wallace

From: Nelson Henry  
Sent: Thursday, March 8, 2001 3:31 PM  
To: Shay Wallace, Rob Slone  
Subject: Transfer Request

Attached are a couple of transfer requests for Tuesday, March 6, 2001.

Thanks

Nelson Henry  
Madison County Sanitary Sewer & Water District  
PO Box 633 / 18190 Old Springfield Rd  
London, Ohio 43140  
4048-0233 (day) (Ohio)  
4048-0233 (fax)  
mailto:Henry@madisonohio.gov



**Madison County**  
**Sanitary Sewer & Water District**

PO Box 633 / 18190 Old Springfield Rd  
London, Ohio 43140  
Phone: 749-345-1700  
Fax: 749-345-1703

March 6, 2001

Madison County Commissioners  
Court House  
London, Ohio 43140

Good Afternoon

I am requesting to transfer \$70,485.00 into the Madison County Water Capital Replacement Fund (6070). This is due to the new Asset Management stipulations by the EPA.

Transfer \$3,125.00 from (6051-T000-57610) Wissal WD Capital Replacement  
Transfer \$67,360.00 from (6055-P500-54004) WD#1 Capital Replacement

Transfer \$70,485.00 into (6070-0000-4-0100) Madison County WD Cap Replacement Transfers In

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slone

RSlonep

MADISON COUNTY COMMISSIONERS

Approved:

Disapproved: \_\_\_\_\_

Date: 3-9-2001

2001 MAR 9 4 51 PM EST

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

Subject: Transfer – Approved – Sanitary Sewer

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

Transfer from: SSD # 2 Capital Replacement (6030-P500-5-4004) in the amount of \$35,567.00.  
 Transfer from: SSD # 1 Capital Replacement (6040-P000-5-4004) in the amount of \$20,710.00.  
 Transfer from: Burr Oaks Capital Replacement (6045-P000-5-4004) in the amount of \$1,560.00.  
 Transfer from: SS/WD Capital Replacement (6035-P500-5-4004) in the amount of \$3,000.00.  
 Transfer from: Wissal SD Capital Replacement (6050-P000-5-7610) in the amount of \$2,162.00.  
 Transfer to: Madison County SSD Cap Replacement Transfer In: (6075-0000-4-0100) in the amount of \$62,999.00.

Sissy Wiseman

From: Sissy Wiseman  
 Sent: Thursday, March 4, 2021 3:33 PM  
 To: Nathan Peters; Rob Stone  
 Subject: RE: Transfer Requests

O.K. I'll present them to the Commissioners.  
 Sissy Wiseman

From: Nathan Peters  
 Sent: Thursday, March 4, 2021 3:32 PM  
 To: Sissy Wiseman; Rob Stone  
 Subject: Transfer Requests

Attached are a couple of transfer requests for Tuesday, March 9, 2021.

Thanks

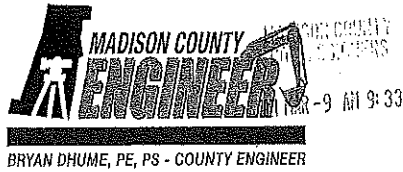
Nathan M Peters  
 Madison County Secondary Sewer & Water District  
 PO Box 673 / 1050 Old Springfield Rd  
 London, OH 43140  
 740-845-1702 (Rising Office)  
 740-845-1703 (Fax)  
 Nathan.Peters@madisonohio.gov

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

Subject: Wire Transfer – Approved – Engineer

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

Wire Transfer: \$11,600.00 to Gov Planet out of 2021 Gas Tax Budget from the Treasurer's Office through the Huntington Bank.



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

March 16, 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 wire transfer out of my 2021 Gas Tax Budget:

Wire transfer \$11,600.00 to Gov Planet

This is for the purchase of a L3 MEP-805B 30Kw Generator, purchased from Gov Planet. The money was wired on March 9, 2021 from the Treasurer's Office through the Huntington Bank.

Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan D. Dhume, PE, PS  
Madison County Engineer

MADISON COUNTY COMMISSIONERS

Approved:

Disapproved:

Date: 3.9.2021

Tom Xenikis  
Mr. Wallace  
Mr. Forrest

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



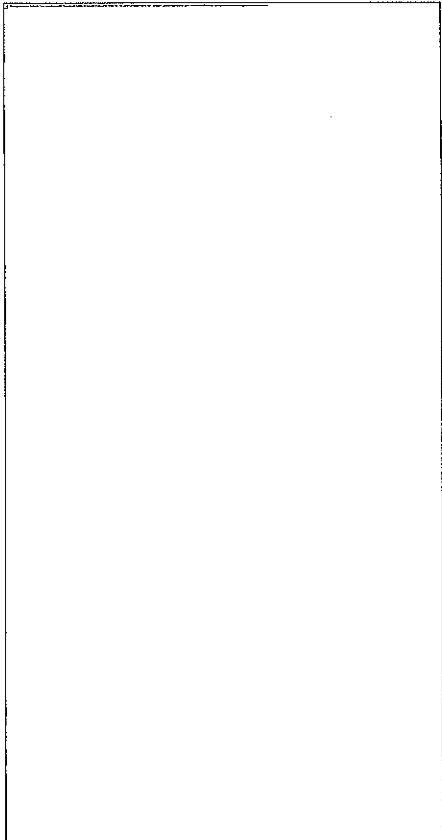
Statement of Cash from Revenues and Expense

From 1/1/2021 to 2/28/2021

Fund	Description	Beginning Balance	Net Revenue YTD	Net Expense YTD	Unexpended Balance	Encumbrance YTD	Ending Balance	Message
420	CONSTRUCTION/SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
421	CHARLESTON CHELCOGIC TRF	123,797.74	\$0.00	\$0.00	123,797.74	\$0.00	123,797.74	
432	DOMESTIC VIOLENCE SHELTER CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
435	EIGHT ST SEWER CONSTR	\$2,120.00	\$0.00	\$0.00	\$2,120.00	\$0.00	\$2,120.00	
410	DITCH MAINTENANCE	\$45,138.55	\$25.12	150,378.88	114,834.79	157,275.56	\$167,177.63	
415	COCHENEAFF BENT FUND	\$162,416.50	\$1,637.60	\$0.00	\$164,054.10	\$0.00	\$164,054.10	
420	FARGO/OWENS CAPITAL IMPROVEMENT	\$77,700.00	\$0.00	\$0.00	\$77,700.00	\$0.00	\$77,700.00	
510	MARY STALLER LOVE TRUST FUND	\$41,152.00	\$1,727.83	\$29.75	\$42,849.08	\$0.00	\$42,849.08	
601	TRUST FOR LITCH BIDS	\$15,500.00	\$0.00	\$0.00	\$15,500.00	\$0.00	\$15,500.00	
600	SHERIFFS POLICING ROADWAY FUND	\$57,418.33	\$15,654.02	\$0.00	\$73,072.35	\$0.00	\$73,072.35	
610	ASPKRY AUTHORITY	\$121,154.00	\$10,000.55	\$91,322.04	\$19,832.51	\$41,577.54	\$181,170.04	
620	SANITARY DISTRICT SALES/RENT PROFITS	\$17,728.19	\$28,128.53	\$10,653.08	\$35,203.64	\$0.00	\$35,203.64	
629	SEWER DISTRICT #2	\$121,954.12	\$29,722.23	\$30,458.00	\$121,218.35	\$177,216.00	\$154,522.19	
638	WATER AND SEWER # WATER	\$8,333.33	\$0.00	\$0.00	\$8,333.33	\$0.00	\$8,333.33	
634	SEWER DISTRICT #5/6/7/8/9	\$22,321.43	\$3,545.72	\$18,811.09	\$7,056.06	\$58,424.43	\$72,041.00	
645	CLARKSON SEWER	\$7,599.33	\$5,338.50	\$4,714.73	\$8,223.10	\$0.00	\$8,223.10	
650	CAMP WASHINGTON SEWER WTR	\$2,827.25	\$2,180.00	\$1,333.34	\$3,673.91	\$20.00	\$3,653.91	
661	Camp Washington Water	\$17,201.75	\$1,591.00	\$6,231.00	\$12,561.75	\$20.00	\$12,541.75	
665	WATER DISTRICT #1	\$11,627.07	\$17,334.00	\$15,143.55	\$13,817.52	\$50,727.58	\$51,109.63	
660	EVANS OFFICE WATER	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	
625	SCHENKOFF SEWER PROJECT	\$19,259.50	\$0.00	\$12,822.90	\$6,436.60	\$7,421.25	\$13,857.85	
670	WATER DISTRICT CAPITAL REPLACEMENT	\$10,280.00	\$0.00	\$0.00	\$10,280.00	\$77,600.00	\$87,880.00	
675	SANITARY DISTRICT CAPITAL REPLACEMENT	\$1,023.33	\$0.00	\$5,156.00	\$4,132.67	\$20,320.00	\$19,406.67	
700	LITTER CONTROL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
710	SOIL & WATER CONSERVATION	\$24,304.54	\$14,263.20	\$9,897.00	\$28,670.74	\$4,320.00	\$33,350.74	
715	SOLID WASTE FUND	\$1,023.33	\$1,251.00	\$15.41	\$2,258.92	\$0.00	\$2,258.92	
720	WATER SYSTEM	\$71,154.28	\$2,351.10	\$5,153.65	\$68,351.73	\$1,000.00	\$69,351.73	
721	Enterprise Account	\$45,534.45	\$98.55	\$20,475.24	\$25,157.76	\$0.00	\$25,157.76	
725	HOUSEHOLD SERVICE	\$10,620.00	\$2,745.50	\$47,421.45	\$37,744.05	\$22,650.00	\$57,819.05	
720	CONCRETE RESPONSE	\$1,454.18	\$8,375.33	\$4,312.15	\$5,517.36	\$0.00	\$5,517.36	
725	PLUMBING FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
730	FAMILY COUNCIL	\$0.00	\$2,890.00	\$7,865.00	\$2,025.00	\$0.00	\$2,025.00	
731	FAMILY COUNCIL OFF	\$0.00	\$1,818.18	\$1,818.18	\$0.00	\$0.00	\$0.00	
732	FAMILY COUNCIL PLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
733	FAMILY COUNCIL FUND OFFIC	\$0.00	\$1,114.90	\$1,000.00	\$1,114.90	\$0.00	\$1,114.90	
734	FAMILY COUNCIL FUND PARTIC	\$0.00	\$5,153.78	\$5,153.78	\$0.00	\$0.00	\$0.00	
735	PCF MEDICAL USE	\$0.00	\$115,103.02	\$115,103.02	\$0.00	\$0.00	\$0.00	
736	Strong Families Safe Communities	\$0.00	\$3,335.00	\$3,335.00	\$0.00	\$0.00	\$0.00	







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

Government Forms and Supplies E8002822EA

Subject: Grant Agreement – Approved – Amendment

Mr. Wallace moved per the request of Chris Brown, Juvenile Judge, to approve the amendment to the grant agreement for the following:

Amendment Form (For Use Only by)  
 (To be used to Amend the Grant Agreement)

Code	Description	Amount
<b>Original</b>		
001	Basic Salary	10,000
002	Basic Salary	10,000
003	Basic Salary	10,000
004	Basic Salary	10,000
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006	Basic Salary	10,000
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Government Forms and Supplies E20020202A

Program Maintenance Costs Budget Form

COUNTY: Madison LOCAL PROGRAM / ACTIVITY NAME: Grant Administration SUBSIDY SOURCE: Grant Administration

ACTIVITY PURPOSE: Grant Administration FUNDING CATEGORY: Grant Administration

Item Description	Quantity	Unit Cost	Total	Notes
Travel Expenses	1	\$1,000.00	\$1,000.00	For travel expenses for all employees
Telephone Expenses	1	\$250.00	\$250.00	For telephone expenses for all employees
Printing Expenses	1	\$250.00	\$250.00	For printing expenses for all employees
Supplies	1	\$250.00	\$250.00	For supplies for all employees
Professional Services	1	\$250.00	\$250.00	For professional services for all employees
Other	1	\$250.00	\$250.00	For other expenses for all employees
<b>Total</b>			<b>\$1,000.00</b>	

NOTE: This form is to be used to request funding for program maintenance costs. It is not to be used for personnel salaries or benefits. All items must be approved by the Department of Youth Services for the main program sponsored or managed by the authorized state agency.

Prepared by: [Signature]

Purchased or Contract Services Budget Form

COUNTY: Madison LOCAL PROGRAM / ACTIVITY NAME: Grant Administration FUNDING CATEGORY: Grant Administration

ACTIVITY PURPOSE: Grant Administration SUBSIDY SOURCE: Grant Administration

Activity Description	Quantity	Unit Cost	Total
Public	1	\$1,000.00	\$1,000.00
Private	1	\$1,000.00	\$1,000.00
<b>Total Purchased or Contract Services</b>			<b>\$1,000.00</b>

NOTE: If the services to be purchased are purchased through a placement, the facilities must either be approved by the Department of Youth Services for the minimum standards or licensed by the authorized state agency.

Budget-Quarter: February 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: Invoice – Approved – Shurecom Tech

Mr. Wallace moved to pay the outstanding invoice from Shurecome Tech for a restocking fee for cameras at the Board of Elections in the amount of \$2,511.44.

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

\*Note – This invoice was not provided to the Clerk.\*

Subject: Invoice – Approved – CIC

Mr. Wallace moved to approve the invoice in the amount of \$14,700.00 for the 10% for the collection of project fees for the first Core building.

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

\*Note – This invoice was not provided to the Clerk.\*

Subject: Addendums – Approved – CARES

Mr. Forrest moved to approve the three addendums for the subgrant agreement for CARES funding for the Chairman to sign and they have already been signed by the entities.

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

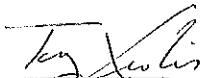
\*Note – These addendums were not provided to the Clerk.\*

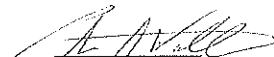
Subject: Resolution – Approved – Executive Session

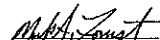
Mr. Wallace moved to enter into executive session at 10:31 a.m. to discuss economic development.

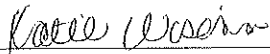
Following a second from Mr. Forrest the result of the roll call was: Dr. Xenikis, yes, Mr. Wallace, yes, and Mr. Forrest, yes.

This session concluded at 12:00 p.m. No action was taken.

  
Dr. Xenikis

  
Chris Wallace

  
Mark Forrest

ATTEST:   
Katelyn Washburn