Government Forms and Supplies 800-945-9199

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 – Sheriff

Mr. Wallace moved per the request of John Swaney, Sheriff, to approve the appropriation per unappropriated funds for the following:

Appropriate: Sheriff Supplies (100-A06A-5-0030) in the amount of $29,000.00.

Madison County Sheriff
John R. Swaney
Post Office Box 558
London, Ohio 43140
Emergency 911 Non-Emergency 740-852-1212 Business 740-852-1332 FAX 740-852-7195

September 28, 2021
Madison County Commissioners

I am requesting an increase in the Sheriff's Office Supplies line, from available funds. This is due to the unanticipated fuel cost increase budgeted for 2021, and unexpected equipment replacement due to loss of staff.

Increase:
1000-A06A-50030 Sheriff's Office Supplies to: $ 184,000.00

Please contact me with any questions.

Respectfully Submitted,

Sheriff John R. Swaney

Approved: Tony Xenikis

Chris Wallace

Mark Forrest Dated: September 28,2021

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 brings the new budget request to $184,000.00.

Subject: Budget Revision– Approved – DJFS

Mr. Wallace moved per the request of Sherry Baldwin, DJFS Fiscal Officer, to approve the budget revision for the following:

Increase: Revenue (7047-000-4-0100) in the amount of $23,260.00.
Increase: Contract (7047-T890-5-0140) in the amount of $23,260.00.

Increase: Revenue (7055-0000-4-0400) in the amount of $23,260.00.
Increase: Contract (7055-T894-5-0140) in the amount of $23,260.00.

Establish Transfer Line: (7059-0000-4-0400) in the amount of $100,000.00.
Increase: (7059-T896-5-0140) in the amount of $100,000.00.

Madison County Family Council

Strengthening Families Through Community Collaboration

2021 SEP 23 AM 9:23

September 28, 2021

Madison County Auditor
1 North Main St.
London, Ohio 43140

To Whom It May Concern:

I request that the following budget revision be made for account 7047-0000-11010 and account 7055-0000-11010 to allow for receipt of additional federal funding to provide Family Centered Services and Supports

For Account 7047-0000-11010
Please increase revenue line item 7047-0000-40100 by $23,260.00
Please increase contract line item 7047-T890-50140 by $23,260.00 to allow transfer of funding to department account 7055-000-11010

For Account 7055-0000-11010
Please increase revenue line item 7055-0000-40400 by $23,260.00 to receive transfer of funds
Please increase contract line item 7055-T894-50140 by $23,260.00 to allow transfer of funding to Family Services account for direct service provision.

I request that the following budget revision be made for account 7059-0000-11010 to allow for transfer of carry over funds from Early Head Start Account 7050-0000-11010 to the Contingency fund as listed above.

Establish transfer line item 7059-0000-40400 in the amount of $100,000.00
Increase Line item 7059-T896-50140 by $100,000.00 to allow for use of funds as needed.

Respectfully
Sherry R. Baldwin

Sherry R. Baldwin
Fiscal Operations
Madison County Dept. of
Family and Children

Cc: 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 – Courthouse Supplies

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

Decrease: Commissioners Other (1000-A01A-5-0046) in the amount of $500.00.

Increase: Courthouse Supplies (1000-A04B-5-0030) in the amount of $500.00.

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

Government Forms and Supplies E2009491KV

Subject: Appropriation – Approved – Sanitary Sewer

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

Appropriate: Commissioners Transfers (1000-A01A-5-0049) in the amount of $24,025.00.

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

Subject: Transfer – Approved – Sanitary Sewer

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

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of $24,025.00.

Transfer to: (2054-4-0200) in the amount of $24,025.00.

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

Madison County
Sanitary Sewer & Water District

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

September 21, 2021

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

Attached are a copies of invoices from IBI Group in the amount of $24,025.00 for services rendered for the waterline project. At this time in the Madison County Water Development Fund (2054) there is only about $100.00 in the fund. For the District to be able to pay these invoices, a transfer of $24,025.00 needs to be made, or more for future invoices. Please transfer into 2054-40200.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slane
Madison County Administrator

RS:nmp

MADISON COUNTY COMMISSIONERS

Approved: V
Disapproved:
Date: 9-28-2021

Subject: Appropriation – Approved – Sanitary Sewer

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

Appropriate: Commissioners Transfers (1000-A01A-5-0049) in the amount of $2,912.05.

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

Subject: Transfer – Approved – Sanitary Sewer

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

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of $2,912.05.

Transfer to: (2054-4-0200) in the amount of $2,912.05.

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

Madison County
Sanitary Sewer & Water District
1860 Old Springfield Rd / PO Box 623
PO Box 623
London, Ohio 43140
Phone: 740-845-1702
Fax: 740-845-1703

2021 SEP 27 AM 11:29

September 27, 2021

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

Attached is a copy of an invoice from ASC Group in the amount of $2,912.05 for services rendered for the waterline project. At this time in the Madison County Water Development Fund (2054) there is only about $100.00 in the fund. For the District to be able to pay this invoice, a transfer of $2,912.05 needs to be made, or more for future invoices. Please transfer into 2054-40200.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slane
Madison County Administrator

RS:mp

MADISON COUNTY COMMISSIONERS

Approved: V
Disapproved:
Date: 9-28-2021

Government Forms and Supplies 8200949 KV

Subject: Contract – Approved – DJFS

Mr. Wallace moved per the Robin Bruno, Job & Family Services Director, to approve the contract between Madison County Department of Job & Family Services and Capital Fire Protection, Co. for services in accordance with the contract below.

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 contract is too large file cannot be saved. Contract is located in the Commissioners meeting minute folder.

Subject: Contract – Approved – DJFS

Mr. Wallace moved per the Robin Bruno, Job & Family Services Director, to approve the contract between Madison County Department of Job & Family Services and Long Mechanical, to provide services in accordance with the contract below.

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 contract is too large file cannot be saved. Contract is located in the Commissioners meeting minute folder.

Subject: 2021 Biennial Prevention Retention and Contingency (PRC) Plan – Approved – DJFS

Mr. Wallace moved per the request of Robin Bruno, DJFS Director, to approve the 2021 Biennial Prevention Retention and Contingency (PRC) Plan.

Madison
County Department of
Job & Family Services

Robin Bruno, Director
200 Mckay Street • London, Ohio 43140
(P) 740-852-4700 • (F) 740-852-4705
(TTY/TDD) 740-852-4707

Protective Services • Child Support • Social Services • Income Maintenance • Workforce Development

Madison County Commissioner Certification of the 2021 Biennial Prevention Retention and Contingency (PRC) Plan

The Madison County Prevention, Retention and Contingency Policy was presented to the Madison County Family Services Planning Committee on September 15th, 2021 and approved by the committee September 27, 2021.

The PRC plan dated October 1, 2021 is hereby approved by:

Robin Bruno — 9/22/21
Robin Bruno, Director — Date
Madison County Dept. of Job & Family Services

This is to certify that the Madison County Department of Job and Family Services has complied with Ohio Revised Code Chapter 5108 in adopting and amending this policy.

Madison County Board of Commissioners

Chair — 9/21/21
Chair Wallace — Date

Mark Forrest — 9/28/21
Mark Forrest — Date

Tony Xenikis — 9/28/21
Tony Xenikis — Date

Madison
County Department of
Job & Family Services

Robin Bruno, Director
200 Mckay Street • London, Ohio 43140
(P) 740-852-4700 • (F) 740-852-4705
(TTY/TDD) 740-852-4707

Protective Services • Child Support • Social Services • Income Maintenance • Workforce Development

Madison County Department of Job and Family Services
Prevention, Retention and Contingency Plan
(Effective 10/1/21)

The Prevention, Retention, and Contingency (PRC) Program is designed to provide benefits and services that individuals need to overcome immediate barriers to achieving or maintaining self-sufficiency and personal responsibility. These services include nonrecurring, short-term, crisis-oriented benefits and; ongoing services that are directly related to the four purposes of the TANF program – (reference 45 CFR 260.20) which do not meet the federal definition of assistance. Nonrecurrent, short-term assistance addresses discrete crisis situations which do not provide for needs extending beyond four months. These nonrecurrent benefits and services may encompass more than one payment a year, as long as the payment provides short-term relief and addresses a discrete crisis situation rather than meeting ongoing or recurrent needs. These benefits and services are consistent with the federal definition of "nonassistance" as found in 45 CFR 260.31(B).

Assistance Group Composition

PRC benefits and services are available to an eligible assistance group (AG) who reside in the State of Ohio, and includes at a minimum:

1. A minor child who resides with a parent, caretaker relative, legal guardian or legal custodian and other members of the household (who may or may not be related to the minor child) who may significantly enhance the family's ability to achieve economic self-sufficiency. No family is eligible for PRC assistance unless the family includes a minor child who resides with the parent, caretaker relative, legal guardian or legal custodian.
2. PRC assistance may also be provided to a pregnant individual with no other minor children.
3. A Non-custodial parent who lives in the state, but does not reside with his/her minor child(ren).

A child may be "temporarily absent" from the home in accordance with the timeframes established in rule 5101:1-3-04 of the Ohio Administrative Code and the AG still qualifies for PRC. During the temporary period, the child is considered to be residing with the parent, caretaker relative, legal guardian, or legal custodian. An eligible family may also consist of a minor child residing with a parent, caretaker relative, legal guardian or legal custodian and other members of the household (who may or may not be related to the minor child) who may significantly enhance the family's ability to achieve economic self-sufficiency.

Application

The MCDJFS PRC application has been developed for use when a family is applying for all PRC benefits and services except Help Me Grow and Wraparound Services. Applications and any other information gathered during the eligibility determination process approved by the Income Maintenance department, shall be kept in the ongoing OWF, Medicaid, and/or Food Assistance AG record. If the AG is not in receipt of ongoing OWF, Medicaid, and/or Food Assistance, a separate AG file shall be

maintained for the PRC application and related verifications. In addition, PRC benefits and services provided to an individual or family shall be listed in the respective AG record. Applications approved by the Protective Services department will be maintained in the family's case record via the current electronic recording program.
When the Grow and Thrive unit receives a PRC application specific to the program, with eligibility being determined by MCDJFS staff.

Eligibility factors, time restraints, and amounts available to pay for the various benefits and services covered must be explained. Families being diverted from OWF assistance must receive appropriate information about, referrals to, and access to Medicaid, Food Assistance, child care assistance, and other programs that provide benefits that could help them successfully transition to work. MCDJFS will make diversion application forms available for all assistance groups applying for PRC benefits and services (reference OAC sections 5101:1-24-20(B)). PRC assistance will be authorized with the expectation that the PRC AG will work with the MCDJFS to become self-sufficient.

Eligibility

In order to receive PRC benefits and services a member of the AG must be a citizen of the United States or a qualified alien as defined in Section 501(7) of Public Law 105-33 (the Balanced Budget Act of 1997).

Eligibility for PRC is dependent upon the AG's demonstration and verification of need for financial assistance and/or services. In order for eligibility to be determined, the income of the AG must be compared to the economic need standard established for the benefits and services requested. The economic need standards are based upon federal poverty guidelines measures which shall be updated annually, generally in March, when the federal poverty guidelines are released. When determining eligibility for the PRC AG to receive benefits or services, the AG income must be equal to or less than the economic need standard. See Scope of Coverage Chart.

Each person applying for PRC must provide the county agency with a social security number, or apply for a social security number. Providing the number is a condition of receipt of TANF and is required under section 1137(a) of the Social Security Act.

Income

The total gross income, both earned and unearned of all members of the PRC AG shall be counted. This includes all income which is normally exempt or disregarded when determining eligibility for Ohio Works First (OWF) or Disability Assistance (DA). All income which is received or expected to be received during the thirty (30) day budget period is considered when determining financial need. The 30-day budget period begins 30 days prospective from the date of the PRC application unless this period of time does not accurately reflect expected income. In this instance, income received 30 days prior to the date of application may be utilized.

For cases in which the income cannot be accurately obtained, the Departmental procedures that are reasonable and prudent should occur when determining countable income. A signed JFS 08136, "Applicant/Recipient Authorization for Release of Information" should be obtained from the applicant for a inquiry. Once the release is received, verification can then be obtained by phone must contain clear documentation in the PRC AG record concerning the name and position of the employer of the information, the date the verification was obtained, the amount of the verified income, and the name of the individual who obtained the verification. Wage stub verification is required when PRC benefits and services involve a direct monetary grant to the applicant and opportunities for fraud are prevalent.

Unearned Income

The following are examples of unearned income which must be counted. These are examples only and are not meant to be an all-inclusive list:

- RSDI Benefits
- Alimony and Child Support
- Veteran Administration Benefits
- Workers' Compensation Benefits
- Lump-sum payments (excluding tax refunds)
- Unemployment Benefits
- Pension and Retirement Benefits
- Strike Benefits
- Investment Income
- Rental Income
- OWF, DA, or Supplemental Security Income (SSI) payments

Earned Income

Earned income is income in which the AG member must perform some type of labor or service to receive it. The following are examples of earned income. This is not intended to be an all-inclusive list:

- Earnings from work as an employee
- Earnings from self-employment
- Strike benefits if striker is required to perform services in order to receive them
- Training allowances

Excluded Income and Resources

Excluded income includes:

- Income and resources per OAC 5101:1-24-20
  - Child support payment distributions made by the ODJFS
  - All income that is federally excluded in the determination of eligibility for federal needs-based programs
  - Drug discounts and transitional assistance received under the Medicare Prescription Drug, Improvement, and Modernization Act
  - Monetary allowances paid under Section 401 of the Veteran's Benefits and Health Care Improvement Act of 2000.
- Gross earnings of a minor child as defined in Section 5101:1-23-20(A)(2) of the Administrative Code

Residence

PRC benefits and services are available to residents of the county in which they reside. Residence is established by living in the county voluntarily with the intent to remain permanently or for an indefinite period. Residence is also established by an applicant who is not receiving assistance from another county and entered the county with a job commitment or seeking employment, whether or not currently employed.

Ineligible Family AGs

Government Forms and Supplies 62009491KY

Madison County Ohio Addendum

Madison County Employment Incentive Program

Effective October 1, 2021 thru April 1, 2022

The mission of the Madison County Employment Incentive Program (EIP) is to provide temporary assistance for approved, pre-screened income eligible applicants seeking employment. This program will provide support to Madison County families who have been receiving public assistance and have become ineligible due to increased income. This program is not an entitlement. The continuation of this program is dependent upon funding provided through Madison County.

The program is designed to assist the applicant with overcoming barriers to employment by providing financial assistance to help with the expenses of the initial employment. Assistance is limited to the following program which is determined by Madison County Job and Family Services:

1. Provide assistance to newly employed persons that will help remove barriers to maintaining employment.
2. Help the dependent and newly employed person remain employed by providing job preparation, work and training.
3. Prevent and reduce dependency on public assistance by providing job preparation, work and training activities to individuals who are preparing for, or
4. Encourage the formation and maintenance of two-parent families.

In addition to the assistance listed above, the applicant must be employed at the time of application. The applicant must NOT be receiving OWF cash assistance or employed at the time of application. The applicant must have income exceeding the current Madison County Office guidelines for OWF and Medicaid and must be at the eligibility level as stated in the program. Income must be verified prior to approval. The program is limited to one household per calendar year.

In order for a program applicant to be considered for assistance through the Madison County Employment Incentive Program, he/she must be employed and have income below 200% of the federal poverty level and meet one of the criteria listed below:

- Parents with a pregnant woman or minor child in the household
- Qualified refugees, legal permanent residents, battered aliens or their children
- A non-custodial parent who pays child support and has a family income below 200% FPL and is current with the established child support order and has a payment history.
- Pregnant individuals

Eligibility specifications:

- Eligibility requirements are determined by the applicant's gross income before any deductions are applied.
- Eligibility of the determined earning income must be verified by EIP staff.
- Pregnant women will be considered as a household of two (2) along with any other household members
- Assistance group must have a combined gross income at or below 200% of the Federal Poverty Level (FPL)
- At least 1 adult member of the assistance must be employed a minimum of 20 hours weekly, or the equivalent of 20 hours at state minimum wage.
- If gaining new employment, at least 1 household member must have a bona fide offer of employment and provide documentation that employment is expected to last at least 30 days, and will provide at least 20 hours weekly of employment, or the equivalent of 20 hours at state minimum wage.
- Approved applications under this addendum are not to be counted as services which would cause the applicant to be ineligible for further services through the county's regular PRC plan.

Applicants who are ineligible for EIP PRC are:

- Fugitive felon, probation, or parole violator
- Fraudulently obtained assistance in two or more states
- Individuals with outstanding OWF or PRC Fraud (IPV) overpayment balances

Employment Incentives Program initiation and duration:

- Applicants must apply for assistance for Employment Incentive within 30 days of SNAP and/or Medicaid termination.
- Applicants must provide verification of continued employment by the end of the first 30 days in order to receive any additional assistance for the second 30 day time period.
- Continuation of this program will be re-evaluated in April 2022, and any amendments needed will be modified at that time.

Amount and Type of assistance:

Transportation- Maximum assistance provided under EIP- $500 lifetime

A) Gas card assistance

-Customers eligible for assistance will receive $100 in Gas Cards issued to cover a 30-day time period. At the time of approval, individuals will be advised that employment status will need verified at the end of the 30-day time period.

-Customers who verify active employment at the end of the 30-day time period will be issued $100 Gas cards to cover the 2nd 30-day time period.

B) Car payment or down payment for vehicle purchase

- Customers in need of car payment assistance or down payment assistance toward the purchase of a vehicle needed to maintain their employment will be eligible for a total of $500 maximum payment.

- A lender accepting payment would need to be assigned a vendor number for payment assistance.

Madison County PRC Scope of Coverage Chart

SERVICES OR BENEFITS	CAP	ASSISTANCE GROUP	ECONOMIC NEED STANDARD	TARGET GROUP
• Automobile loans to repair vehicle used for employment, • Automobile loans to repair vehicle used for employment, • Vehicle mechanical repair for vehicle used for employment, • Vehicle mechanical repair for vehicle used for employment, County Board of DD) • Automobile insurance (four months) • valid driver license • title with no encumbrances except lien • title with no encumbrances except lien • Short term child care expenses (not to exceed 4 months) to support participation in employment or participation or preparation for employment Support Purposes: 1 & 2:	Not to exceed $3,000 during active employment till termination of program	• Parents living with minor children • Specified relatives/legal guardians/ OFDC Specialists, living with minor children • Pregnant Individuals • Non Custodial Parents	• 200% Federal Poverty Level	• Individuals to meet the requirements of their OWF Self-Sufficiency Plan •Self-employed does not meet definition of employment •Youth aged 14 and older who are not eligible for GEN/SI and otherwise meet TANF eligibility
• Work Management • Work Habits & Training • Evaluation & Testing • Employment related short term training • Job Search Activities and Job Finding • Job Readiness • Placement and Follow-up services • Leadership development activities • Mentoring • Guidance and counseling • Job Clubs • Parenting and family skills training • Labor market information review • Work Experience (up to 31 DAYS) • Short term training (including books, supplies, equipment, and fees • Private Education	Not to exceed $1,000 per lifetime, • First Payment - $500 upon approval, • Second Payment - $250 if employment is confirmed on the 30th day, • Third Payment - $250 if employment is confirmed on the 60th day	*Individuals who have been in receipt of OWF & the OWF case is closed, • Case must be closed due to employment and remain closed for 90 days, • A PRC application must be completed and returned to the MCDJFS prior to or no later than the 2nd month following the termination of employment, • At the time of application, applicant must be working/employed at least 30 hours per week or earning at least the equivalent gross of one minimum wage times 30 hours per week.	

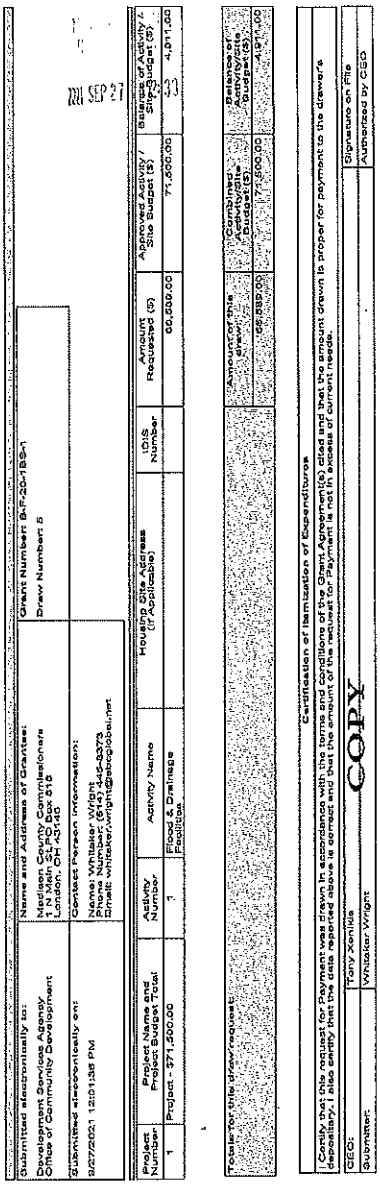
Madison County PRC Scope of Coverage Chart

SERVICES OR BENEFITS	CAP	ASSISTANCE GROUP	ECONOMIC NEED STANDARD	TARGET GROUP
• Automobile loans to repair vehicle used for employment, • Automobile loans to repair vehicle used for employment, • Vehicle mechanical repair for vehicle used for employment, • Vehicle mechanical repair for vehicle used for employment, County Board of DD) • Automobile insurance (four months) • valid driver license • title with no encumbrances except lien • title with no encumbrances except lien • Short term child care expenses (not to exceed 4 months) to support participation in employment or participation or preparation for employment Support Purposes: 1 & 2:	Not to exceed $3,000 during active employment till termination of program	• Parents living with minor children • Specified relatives/legal guardians/ OFDC Specialists, living with minor children • Pregnant Individuals • Non Custodial Parents	• 200% Federal Poverty Level	• Individuals to meet the requirements of their OWF Self-Sufficiency Plan •Self-employed does not meet definition of employment •Youth aged 14 and older who are not eligible for GEN/SI and otherwise meet TANF eligibility
• Work Management • Work Habits & Training • Evaluation & Testing • Employment related short term training • Job Search Activities and Job Finding • Job Readiness • Placement and Follow-up services • Leadership development activities • Mentoring • Guidance and counseling • Job Clubs • Parenting and family skills training • Labor market information review • Work Experience (up to 31 DAYS) • Short term training (including books, supplies, equipment, and fees • Private Education	Not to exceed $1,000 per lifetime, • First Payment - $500 upon approval, • Second Payment - $250 if employment is confirmed on the 30th day, • Third Payment - $250 if employment is confirmed on the 60th day	*Individuals who have been in receipt of OWF & the OWF case is closed, • Case must be closed due to employment and remain closed for 90 days, • A PRC application must be completed and returned to the MCDJFS prior to or no later than the 2nd month following the termination of employment, • At the time of application, applicant must be working/employed at least 30 hours per week or earning at least the equivalent gross of one minimum wage times 30 hours per week.	

Government Forms and Supplies EZ0054910V

Subject: Drawdown – Approved – CDC

Mr. Wallace moved per the request of Whitaker Wright, CDC Consultant, to approve the drawdown in the amount of $66,589.00.



State of Ohio
Office of Community Development
Request for Payment

Submitted electronically to:
Development Services Agency
Office of Community Development

Name and Address of Grantee:
Madison County Commissioners
1 N Main St PO Box 618
London, OH 43140

Grant Number: B-F-20-1BG-1
Draw Number: 5

Submitted electronically on:
9/27/2021 12:01:38 PM

Contact Person Information:
Name: Whitaker Wright
Phone Number: (614) 446-9373
Email: whitaker.wright@sbcglobal.net

RECEIVED SEP 27

Project Number	Project Name and Project Budget Total	Activity Number	Activity Name	Housing Site Address (If Applicable)	IDIS Number	Amount Requested ($)	Approved Activity / Site Budget ($)	Balance of Activity / Site Budget ($)
1	Project - 571,500.00	1	Flood & Drainage Facilities			66,589.00	71,500.00	4,911.00

Total for this draw request:	Amount of this draw ($)	Combined Activity/Site Budget ($)	Balance of Activity/Site Budget ($)
	66,589.00	71,500.00	4,911.00

Certification of Itemization of Expenditures

I Certify that this request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's (beneficiary). Also certify that the data reported on this request for payment is accurate, based on current records of current expenditures.

CEO:	Tony Xenikis	Signature on File
Submitter:	Whitaker Wright	Authorized by CEO

COPY

CDC OF OHIO
OCD Programs
CASH DRAWDOWN RECORD

Grantee Dept: Community Revitalization
Recipient Type: Municipal
CY 2020 CDBG Program
Whitaker W. Wright

Name and Address of Grantee
Madison County
Madison County Courthouse
London, Ohio 43140

FYI Number
31-6402870

Community Member
Street Storefront No.)
Service No.

TIN
N/A

Project No. / Activity Name & No.

Grant Number	Project No. / Activity Name & No.	Activity Budget	Amount of This Draw	Cumulative Activity Draws	Balance
B-F-20-1B0-1	(01) London Drainage	$71,920	$65,809	$65,809	$6,111
B-F-20-1B0-1	(01) Fair Housing	$3,000	$0	$0	$3,000
B-A-20-1B0-1	(02) General Administration	$41,509	$0	$33,000	$41,509
B-P-20-1B0-1	(03) Health Clinic Cleaning	$43,500	$0	$1,457	$42,043
B-F-20-1B0-1	(04) South Union Freshwater Pass	$110,703	$0	$39,726	$71,077
B-F-20-1B0-1	(05) North Union Sewer Phase	$205,500	$0	$0	$205,500
B-F-20-1B0-1	(06) North Union Street Improvements	$180,000	$0	$0	$180,000
B-P-20-1B0-1	(08) North Union Water Improvements	$133,700	$0	$0	$133,700
Total at This Draw	TOTAL	$810,000	$65,809	$139,991	$703,939
			$65,809		

Notes:
1/1: London — Hickory Heights Pay Request — $65,809

$65,809

Sissy Wiseman

From: Whitaker Wright [whitaker.wright@sbcglobal.net]
Sent: Monday, September 27, 2021 12:17 PM
To: Sissy Wiseman; Jennifer Hunter
Subject: madison 2020 CDBG DD 5
Attachments: madison 2020 CDBG DD 5.pdf; madison 2020 CDBG Cash Record DD 5.pdf

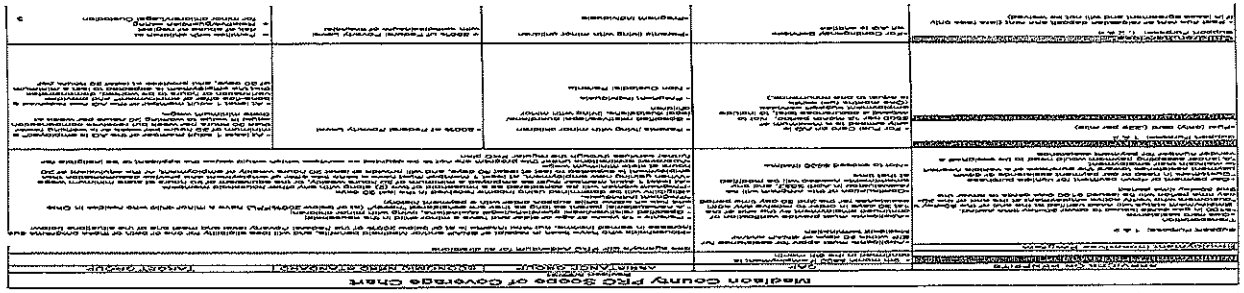
Sissy -

Attached is drawdown no. 5 and a copy of the cash record showing the sources and uses of the funds. Hard copies will go out in today's mail,

Whitaker

Whitaker W. Wright, Senior Planner
CDC of Ohio, Inc.
Community Development Consultants of Ohio
3016 S. High Street | P.O. Box 06247 | Columbus, Ohio 43206-0247
P. (614) 445-8373 | F. (614) 445-8131 | E. ohiowhit@sbcglobal.net

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

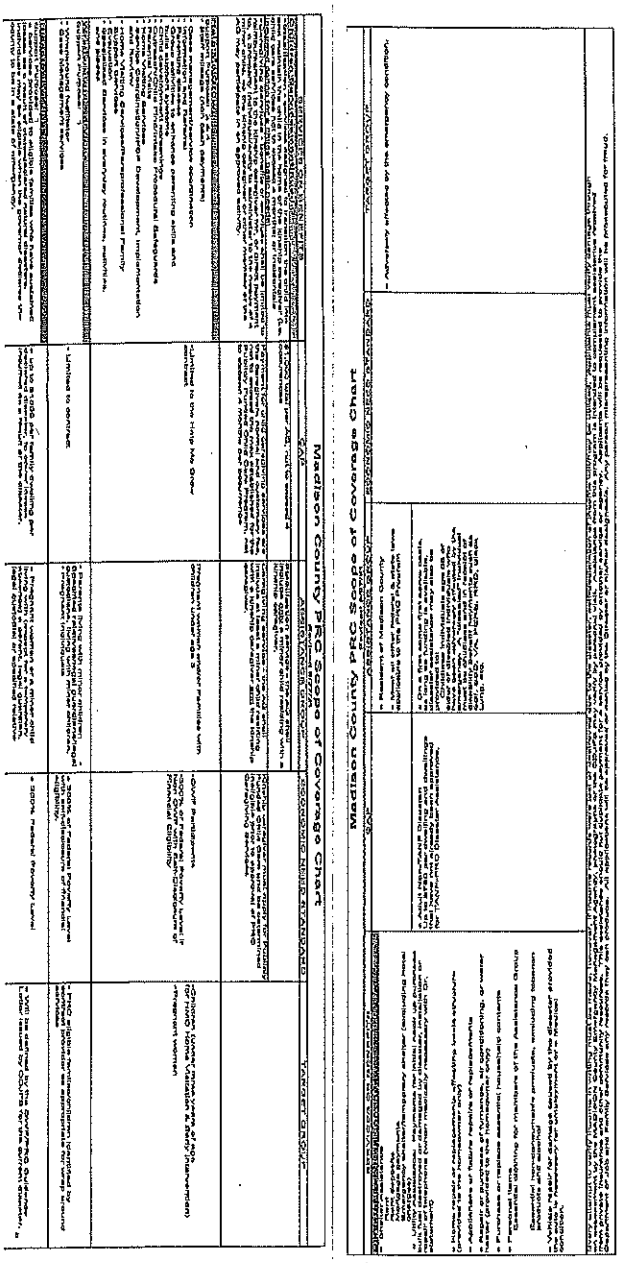


Madison County PRC Scope of Coverage Chart

Revised 9/27/24

SERVICES OR BENEFITS	CAP	ASSISTANCE GROUP	ECONOMIC NEED STANDARD	TARGET GROUP
Children/Family Stabilization				
- Emergency utility assistance (with documented shut-off notice or with past due utility bill which is preventing delivery of current needed utility services) - Utility deposit - Emergency home repair or emergency household assistance (must be homeowner)		•Parents living with minor children •Specified relatives/legal guardians/ legal custodians, living with minor children •Pregnant individuals	= 200% of Federal Poverty Level with self-disclosure of financial eligibility.	- Child has not been out of the home for more than 180 days - Victims of domestic violence with minor children as determined by Children Services
- Case management - Information and referral - Home Based services Family centered case management designed to preserve the family unit by reducing risks, including A/N intake - Parenting Education Services Assists parents in developing basic parenting skills = Independent and transitional living services - Transportation	= No cap on services			
- Legal services for establishment of guardianship	= Amount needed per episode per child not to exceed $500.00 in a 12 month period			
- Relocation services (Victims of Domestic Violence)	=Amount needed per AQ not to exceed $500.00 per episode, and no more than three occurrences. (One month service is equal to one occurrence).			
=Pest Removal/Treatment	=One referral per family per contract period to the cap of the contract.			=Children/families at risk of homelessness, or children with excessive absence from school, due to chronic pest infestation.
=Kinship Caregiver Program (KCP) (SAW Section 307.100 of Amended Substitute HB 166 of the 123rd General Assembly and ACT 269 - Interim Guidance) KCP assists kinship caregivers with providing and maintaining a home for a child in place of a child's parents by providing reasonable and necessary relief of child care functions through family stabilization and caregiving services.			Gross monthly income is at or below 200% of the Federal Poverty Level A redetermination of TANF eligibility for KCP shall be required every 12 months from determination of initial eligibility	Kinship providers who have an active/open case with Madison County Protective Services or Protective Services facilitated or had involvement with the kinship placement.

Supplied Year 2008

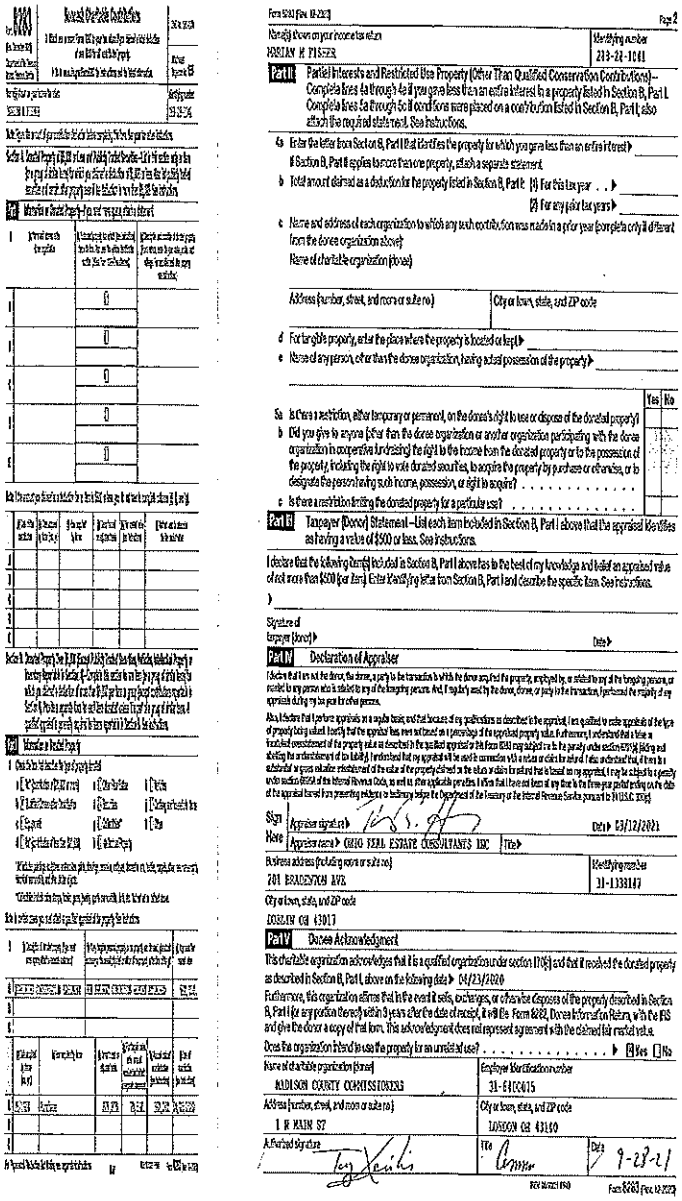


Following a second from Mr. Forrest the result of the roll call was: Dr. Xenikis, yes, Mr. Wallace, yes, and Mr. Forrest, yes.

Government Forms and Supplies E2009491KV

Subject: IRS Form 8283 – Approved – Soil & Water

Mr. Wallace moved per the request of Bob Hunter, Soil & Water board member, to approve the IRS Form 8283 for Marian Fisher.



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

Subject: Park Board

The monthly Park Board meeting took place on September 28, 2021.

Those Present

MADISON COUNTY COMMISSIONERS
Park Board
September 28, 2021 9:30 a.m.

1. Jeff Colemer
2. Bryan Dhume
3. [signature]
4. Chris Wallace
5. Tony Xenikis
6. Mike Forrest
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
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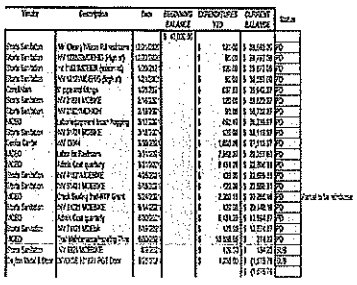
23. _____

Subject: Park Board – Approved – Financial Report

Mr. Forrest moved to approve the Park Board's financial report.



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

Government Forms and Supplies EX0094911KV

Federal and State law must be adhered to when granting PRC benefits and services. Listed below are federal and state prohibitions based upon 42 USC 608, section 401 of PRWORA (as amended by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 and the Balanced Budget Act of 1997), and the Ohio Revised Code:

1. No assistance for families without a minor child.
2. No assistance to a single individual, unless such individual is pregnant.
3. No medical services except for pre-pregnancy family planning services.
4. No benefits or services to an individual who is not a citizen of the United States or a qualified alien.
5. No assistance for families that have already received assistance under the OWF and PRC programs until repayment occurs. Ref. 5101.83 of the ORC.
6. No assistance (including soft services) for families with an outstanding overpayment balance in any program resulting from fraud.
7. No assistance (including soft services) for families with an outstanding overpayment balance in any program resulting from debt owed with the following exceptions:

   -Client is currently receiving assistance in the category of overpayment and a monthly amount can be deducted each month from that assistance to be applied to the overpayment (applies only to OWF and SNAP AGs)

   -Client has previously signed a repayment agreement and is satisfying that agreement (Note: At least 3 payments submitted prior to PRC application over the satisfying agreement). If client signs repayment agreement subsequent to PRC application, at least three payments need to be submitted prior to PRC approval.

8. An Assistance Group with a member who is serving a current sanction and is ineligible for OWF due to deliberate non-compliance with the terms of his/her assistance, such as those stated in the Self-Sufficiency Plan and Contract (exception: individuals receiving soft services or who are employed may receive employment related PRC assistance)

Exploring Community Resources

A PRC AG is required to apply for and utilize any program, benefit, or support system which may reduce or eliminate the presenting need. The Madison County Department of Job and Family Services (MCDJFS) personnel determining eligibility for PRC should be aware of community resources, which may be contacted for or otherwise utilized to help meet the need or additional needs.

Once eligibility for PRC is established, MCDJFS will authorize and generate payment for the assistance, goods, and/or services. Authorization may occur at any time during a period beginning on the date that PRC is approved. As long as payment is authorized within the appropriate period, actual payment may be made by vendors according to the procedures in place at the MCDJFS. All PRC payments are made by the MCDJFS to the vendor. The MCDJFS must ensure that its policies meet all auditing requirements.

Overpayments

An applying family shall provide truthful and complete information on the PRC application and during the application interview. If it is later determined that PRC assistance was issued erroneously due to false or misleading statements, misrepresentation, concealment, or the withholding of facts, an overpayment will be determined and pursued as fraud.

Program Operation

To ensure fair and equitable treatment of families applying for PRC, the program shall be continuously in operation according to the standards of policy and procedures as set forth within this document. The covered benefits or services or the amounts specified for the benefits and services listed in the section detailing the scope of coverage may not be reduced, limited, or restricted unless the program is amended.

Madison County reserves the right to modify or terminate PRC services or eligibility requirements for any reason, including (but not limited to) reduction of funds, changes in State or Federal regulations, and the need to address appropriate emerging needs within the Agency.

Scope of Benefits/Services

The attached chart contains the scope of benefits and services provided under the PRC program model. The chart also contains the assistance groups served, the economic need standards for the particular benefit/service, caps on benefit/services, and the targeted groups. The targeted groups are used to customize service delivery specific to the family circumstances.

Standard of Promptness

The focus of this program is to provide and authorize benefits and services within ten (10) days of the receipt of a signed application. In some instances, this time frame will not be met due to unavoidable delays on the part of the applicant or the agency.

The ten-day standard of promptness is a suggested time frame that is intended to stress the importance of dealing with PRC applications in an appropriately efficient manner. The denial of a PRC application due only to the expiration of the ten-day period is not acceptable eligibility determination practice. The AG record should contain sufficient documentation of the case activity on the PRC application, including an explanation of unexpected or unavoidable delays in processing the application.

Notice of Approval/Denial

If it is determined that an application for PRC is approved, the JFS 04074, "Notice of Approval of Your Application for Assistance" shall be mailed or otherwise delivered. If it is determined that an application for PRC is denied, the JFS 07334, "Notice of Denial of Your Application for Assistance" shall be mailed or otherwise delivered.

Once eligibility for PRC is established, authorization shall occur and a payment for the benefits or services will be generated. Authorization may occur at any time during a period beginning on the date that PRC is approved. As long as payment is authorized within 30 days, actual payment may be made to vendors according to the procedures in place. All payments shall be made to the vendor or PRC AG. Policy has been written to ensure all auditing requirements are maintained. Agency will recover/prosecute individuals who received PRC assistance fraudulently.

Services and benefits shall be provided which directly lead to or can be expected to lead the family in becoming self-sufficient by accomplishing one of the four purposes of TANF:

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

This Prevention, Retention, and Contingency Plan is Revised and effective July 1, 2021.

MADISON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Robin Bruce 9/27/2021

Robin Bruce, Director Date

[redacted]

Government Forms and Supplies E2609491KV

Engineer's Report

- According to Jeff Coleman, Deputy Engineer, The PGT restroom door has been installed and is working properly.
- A Knox Box has been ordered but has not been delivered yet. This Knox Box will be used for the PGT restroom.
- On debris and leaves along the bike trail is being blown off the trail weekly.
- Waiting on funding from the RTP grant for the fog sealing.

FMCPT Report

- There may be an individual that has artistic skills that can complete the mural.
- A grant is being submitted to Scott's Miracle Gro.
- The trail camping counts are up.
- The Safety Expo went well the attendance was down a bit due to COVID.
- The OX Roast Bicycle Tour went well. There was not as many participants but the funding raised was about the same as last year due to an increase of entry fees
- Mr. Alexander is interested in spraying for mosquitoes along the trail head around the camp ground. Commissioners Xenikis and Forrest recommended that mosquitoes will be present and it will be an ongoing process to eliminate them.
- Mr. Alexander also mentioned that the security camera at the Wilson Road Trail Head does not provide clear quality.

Old Business

- None to report at this time.

New Business

- 13 Volunteers have reported 237.5 hours service.

Subject: Retention Meeting

Those Present

MADISON COUNTY COMMISSIONERS
Retention Meeting
September 28, 2021 - 10:00 a.m.

1. Stacy L. McKenzie
2. Rachel Fisher
3. Jennifer Hunter
4. Nick Adkins
5. Renae Zabloudil
6. Todd Forrest
7. Tim Xenikis
8. [signature]
9. Chris Wallace
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
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17. _____
18. _____
19. _____
20. _____
21. _____
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23. _____

- The Treasurer, Stacey McKenzie, Deputy Recorder, Rachel Fisher, and Clerk of Courts, Renae Zabloudil, had nothing to report for this Retention meeting.
- Nick Adkins, Prosecutor, reported that the Prosecutor's office created their own Retention Policy and now they are waiting on the Ohio History Connection to provide them with information on the documents that was provided. This process has eliminated over 500 boxes of file records.
- Jennifer Hunter, Auditor reported that there is still space on Lafayette Street to store records. She also mentioned that last year transfer books were scanned and she is keeping those books in the Auditor's office.

Subject: Resolution – Approved – Executive Session

Mr. Wallace moved per the request of Bryan Dhume, Engineer, to enter into executive session at 9:07 a.m. to discuss a personnel issue. This session concluded at 9:37 a.m. No action was taken.

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

Subject: Resolution – Approved – Executive Session

Mr. Forrest moved to enter executive session at 11:15 a.m. to consider a purchase of an easement/property. This session concluded at 11:30 a.m. No action was taken.

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

Government Forms and Supplies E2005491KV

Subject: Grant Prayer of Petition – Approved – Glade Run Ditch # 213 – Engineer

Mr. Forrest moved to approve to grant the prayer of petition for the Glade Run Ditch # 213.

Report

Form 3111

REPORT OF COUNTY ENGINEER

Revised Code, Sec. 6131.19.

IN SEP 28 A 8:12

In the Matter of the Glade Run Lateral Ditch. Madison County Engineer's Office,

Single County Ditch No. 213

Madison County, Ohio

September 28, 2021

Petitioned for by Swamt, LLC

and others. *Proceedings to:* Place newly

constructed waterway and tile on County Maintenance.

To the Board of County Commissioners Madison County, Ohio:

The undersigned County Engineer, in obedience to the order of your Board, made on the 24th day of August, 2021, proceeded in the above matter, and visited the proposed location of said improvement and made the necessary survey for the proposed improvement, as found by the Commissioners, plans for structures, maps showing the location of the land proposed to be assessed, and profiles showing the cutting and gradient of the improvement, and made an estimate of the actual cost of the construction together with the cost of engineering and the cost of notices, publication and other incidental expenses, of said improvement; and set proper construction stakes, beginning at the upper terminus of the improvement, and noted the intersection of the line of the improvement with the apparent land boundaries of separate owners, township and county lines, natural land marks, road crossings, or other lines or marks; and took and noted necessary levels off the lines of the improvement for contour purposes, to determine the area, of the land subject to drainage, and to determine the extent of benefits to the land affected by the construction of the improvement.

I also established, at intervals of not less than one in each mile, in the most practical, permanent form, and in locations where destruction or disturbance is improbable, bench marks from which the original levels of the improvement can be established. The relation of the assumed elevation used by me in my work upon this improvement, to the established elevation

Of of the geological survey of the United States, in the County, is as follows:

I also made a schedule of the work proposed to be done, showing the fall, the depth, the excavating to be done, the location of the permanent bench marks and their actual elevation above or below the base elevation used, the nature of the excavation, and the location of quicksand or rock, or other special features.

I also prepared a schedule containing the name of each owner of land, with a description of the land which I believe to be benefited by the proposed improvement, taken from the tax duplicates of the County, and have entered in said schedule the proximate number of acres benefited by the proposed improvement, and the amount that said land, in my opinion, ought to be assessed, according to benefits.

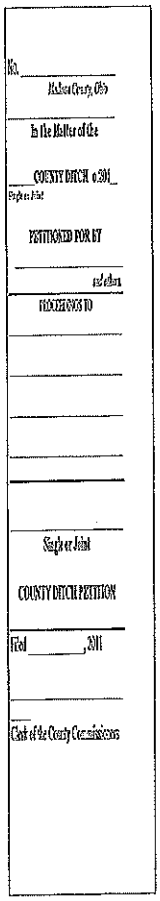
I also prepared proper working specifications for the construction of the improvement, including catch basins, retaining walls, size and kind of tile, and included an easement of sufficient width for permanent maintenance, etc.

I made estimates of the cost of excavating and of the cost of material and divided the construction of said improvement into such working sections as were deemed expedient.

The said survey, maps, profiles, plans, schedules, and reports are hereto attached and made a part hereof

I hereby recommend the **Glade Run Lateral Ditch** *maintenance district in which this improvement shall be placed, and I have included $0.00 in the construction costs for the maintenance of said district for one year.*

My estimate of the cost of the construction of said improvement is as follows:



No. _____

Madison County, Ohio

In the Matter of the

_____ COUNTY DITCH # 501 _____

Surface Inlet

PETITIONED FOR BY

_____

and others

PROCEEDINGS TO

_____

_____

_____

_____

_____

_____

Surface Inlet

COUNTY DITCH PETITION

_____

Filed _____, 2021

_____

Clerk of the County Commissioners

Respectfully submitted,

DYER, DYER, DYER, PLL Madison County Engineer

_____

Kenneth E. Hoopes, PE, Deputy Engineer

There are no construction costs associated with this petition. The property owners will be responsible for maintenance of the ditch on their property. Maintenance program to protect both properties.

We have been out to the drainage improvements and have inspected it. It conforms to the County specifications. The property owners will pay for the maintenance costs.

MAINTENANCE 1ST YEAR 5% - $665.00

Business does are no construction costs, the hassle outweigh the cost.

Government Forms and Supplies 8200945HKV

Property Owners

ENGINEER'S ESTIMATE — ASSESSMENT PROJECTION NO. 20 — DATE: 08/24/2021 — SCALE: 1"=200'

PARCEL NO.	TAX MAP	PROPERTY OWNER	FRONTAGE ON ROAD	ACRES BENEFITED	ACRES DEVELOPED	DAMAGES	CONSTRUCTION COST	ADMIN. & ENG. 15%	DOCK. ADJ. & RECORDING	ESTIMATED ASSESSMENT	TOTAL ASSESSED
004	05-00040.000	MPT THE PROMENADE AT 25 TRUST	0 DEED RESTRICTED	25.4300			$0.00	$1,041.63	$0.00	$0.00	$6,941.63
005	05-00040.001	WILLIAM, LLC	0 DEED RESTRICTED	11.0400			$0.00	$1,041.63	$0.00	$0.00	$6,941.63
016	05-00040.004	DAWSON HOTEL, LLC	0 DEED RESTRICTED	2.4530			$0.00	$1,041.63	$0.00	$0.00	$6,941.63
				48.9430	0.0000		$0.00	$3,124.89	$0.00	$0.00	$20,824.89

A 30 FOOT PERMANENT EASEMENT STRIP, MEASURED AT RIGHT ANGLES FROM THE TOP OF BANK DITCH BANKS SHALL BE RESERVED IN EACH FOR THE PURPOSE OF DITCH MAINTENANCE.

Application

APPLICATION REQUESTING THE IMPROVEMENT

Madison County, Ohio JULY , 2021

In the Matter of the GLADE RUN LATERAL DITCH.

COUNTY County Ditch No. 313 Proceedings to: Place newly constructed waterway and tile system on maintenance

Engineer Eric

Petitioned for by Everest, LLC, et al others.

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

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

REQUEST TO PLACE NEWLY CONSTRUCTED WATERWAY AND TILE SYSTEM, TO BE KNOWN AS THE GLADE RUN LATERAL DITCH #313 ON COUNTY MAINTENANCE. THE NEW DRAINAGE SYSTEM CONSISTS OF A WATERWAY AND SUBSURFACE TILE AND HAS BEEN INSTALLED TO COUNTY SPECIFICATIONS. THE PROPERTY OWNERS ARE REQUESTING TO HAVE IT PLACED ON COUNTY MAINTENANCE SO THAT IT MAY RETAIN ITS INTEGRITY..

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

Respectfully submitted,

Everest, LLC
Object Point, Corporate Manager

WALTO, LLC
Tom Coughlin, Owner

TA Properties
Elias Yost, General Manager

No. _____
Madison County, Ohio

In the Matter of the

_____
COUNTY DITCH No. ___
Engineer

PETITIONED FOR BY

_____
et al others

PROCEEDINGS TO

_____

APPLICATION REQUESTING THE IMPROVEMENT

Filed _____, 2021

_____
Clerk of the County Commissioners

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

Government Forms and Supplies Ec0064916V

Subject: Ditch Petition Tope Ditch # 216 – Accepted – Engineer

Mr. Forrest moved per the request of Ken Koppas, Deputy Engineer, to accept the Tope Ditch # 216 ditch petition.

RESOLUTION - ORDER FIXING TIME OF HEARING

Rev. Code, Sec. 6131.07

In the Matter of the Tope Ditch
Single County Ditch No. 216

Petitioned for by
Barbara Tope
and others

Office of the Board of County Commissioners
Madison County, Ohio

April, 2021

The Board of County Commissioners of Madison *County, Ohio met in* regular *session on the* 28th day of September, 2021 *at the office of the* Commissioners' *with the following members present:*

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

Mr. Forrest *moved the adoption of the following Resolution:*

Whereas, This 28th day of September, 2021, the Clerk of this board gave notice to the Board of County Commissioners of Madison County, Ohio, on the filing with her of a petition signed *by* Madison County Engineer to

Request to place existing ditch, to be known as the Tope Ditch on County maintenance. The ditch has been recently constructed to County standards. The property owners are requesting to have it placed on County maintenance so that it may retain its integrity.

Whereas, it appears to the Board that the proper bond has been filed with the Clerk, approved, conditioned for the payment of costs of notices, plus any other incidental expenses, except the costs incurred by the Engineer in making his preliminary reports, if the prayer of the petition is not granted, or if the petition is for any cause dismissed, unless the Board decides to pay the Engineer's costs from the bond in accordance with Section 6131.09 of the Revised Code; therefore, be it

With the Commissioners Clerk of the County, the substance and prayer of which said petition is, that the construction of the improvement is necessary, will benefit the petitioner(s), and will be conducive to the public welfare, and prays for the making of such improvement on the following course and termini, to-wit:

The location of the ditch is as follows: Commencing at the eastern property line of Jonathan Radabaugh and going west through Radabaugh and through Judy and James Davis to the bridge on Foster Redman Road, approximately 0.5 miles north of State Route 323, and going in a south westerly direction crossing Danville Road and ending at the existing Roth Ditch # 106. Also being northern right of way line of State Route 323, for a distance of 6360 feet. Also starting at station 25 + 40 and going in a northerly direction to the Sidhu Farms, LLC property line for a distance of 1140 feet.

Madison County Ditch Maintenance will remain a 10' grass strip on top of both sides of the ditch banks except for the north bank for 2535' from Foster Redman Road and the east bank for 1155' for the section of ditch going to the north.

The following restrictions are proposed to be made permanent within the 50' drainage easement for the purpose of establishing and maintaining high quality pollinator habitat:

1. The 50 feet buffer is restricted form haying, mowing, shredding and/or grazing from April 1st to September 30th excepting the 10' grass strip maintained by the County Ditch maintenance.

2. Landowner is permitted to hay or graze outside the April to September 30th timeline.

3. Prescribe fire is recommended on a 3 year rotation.

4. If weeds are a concern, the BBHF biologist (800-407-5337) or County Engineer (740-852-9404 shall be contacted for approved weed control options. Control options will be likely limited to:

Shredding at an approved height and frequency.

Herbicide spot spraying.

Manual spot weed control.

Use of a weed wick with approved herbicide and timing.

Glyphosate herbicide applications may be applied in the late fall following a hard freeze (<27 degrees F for 3 or more consecutive hours) to control invasive cool season grasses in pollinator habitat.

All it is claimed that the improvement will affect property owned by you, and you are an owner named in the petition and of legal record on the date of its filing, you are hereby notified *that the Board of County Commissioners of said County have fixed the* at 23rd *day of* November, 2021 *at* 11:00 a.m. *at the* Madison County Commissioners' Office, Courthouse, London, Ohio *as the time and place for the hearing on the petition.*

Mr. Wallace *seconded the resolution and the roll being called upon its adoption, the vote resulted as follows:* **Dr. Xenikis yes; Mr. Wallace yes; and Mr. Forrest, yes.**

Teresa Stephens

Clerk of the Board of County Commissioners
Madison County, Ohio

1. Not fewer than twenty-five, nor more than ninety days after the date on which the petition was filed with the Clerk.
2. Not fewer than ten nor more than ninety days.
3. A place designated by the Board.

Government Forms and Supplies E2009491KV

Ditch Application Improvement

APPLICATION REQUESTING THE IMPROVEMENT

Rev. Code, Sec. 6131.01

Madison County, Ohio APRIL , 2021

In the Matter of the TOPE DITCH

SINGLE County Ditch No 216 Proceedings for: Place existing open ditch on maintenance

Single or Joint

Petitioned for by BARBARA TOPE

and others.

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

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

REQUEST TO PLACE EXISTING DITCH, TO BE KNOWN AS THE TOPE DITCH ON COUNTY MAINTENANCE. THE DITCH HAS BEEN RECENTLY CONSTRUCTED TO COUNTY STANDARDS. THE PROPERTY OWNERS ARE REQUESTING TO HAVE IT PLACED ON COUNTY MAINTENANCE SO THAT IT MAY REMAIN ITS INTEGRITY.

THE LOCATION OF THE DITCH IS AS FOLLOWS: COMMENCING AT THE EASTERN PROPERTY LINE OF JONATHAN RADABAUGH AND GOING WEST THROUGH RADABAUGH AND THROUGH JUDY AND JAMES DAVIS TO THE BRIDGE ON FOSTER REDMAN ROAD , APPROXIMALTEY 0.5 MILES NORTH OF STATE ROUTE 323, AND GOING IN A SOUTH WESTERLY DIRECTION CROSSING DANVILLE ROAD AND ENDING AT THE EXISTING ROTH DITCH #106, ALSO BEING NORTHERN RIGHT OF WAY LINE OF STATE ROUTE 323, FOR A DISTANCE OF 3349 FEET. ALSO STARTING AT STATION 254+40 AND GOING IN A NORTHERLY DIRECTION TO THE SIDHU FARMS, LLC PROPERTY LINE FOR A DISTANCE OF 1149 FEET.

Madison County Ditch Maintenance will maintain a 10' grass strip on top of both sides of the ditch banks except for the north bank for 2535' from Foster Redman Road and the east bank for 1155' for the section of ditch going to the south.

The following restrictions are proposed to be made permanent within the 50' drainage easement for the purpose of establishing and maintaining high quality pollinator habitat:

1. The 50 foot buffer is restricted from haying, mowing, shredding and/or grazing from April 1st to September 30th excepting the 10' grass strip maintained by the County Ditch Maintenance.
2. Landowner is permitted to hay or graze outside the April 1 to September 30th timeline.
3. Prescribe fire is recommended on a 3 year rotation.
4. If weeds are a concern, the RBHF biologist (800-407-3237) or County Engineer (740-852-9484) shall be contacted for approved weed control options. Control options will likely be limited to:
   - Shredding at an approved height and frequency
   - Herbicide spot spraying
   - Manual spot weed control
   - Use of a weed wick with approved herbicide and timing
5. Glyphosate herbicide applications may be applied in the late fall following a hard freeze (-27 degrees F for 3 or more consecutive hours) to control invasive cool season grasses in pollinator habitat.

Respectfully submitted,

Kevin Sumrall

Property Owners

21-00005.000	ANTHONY JAMES W	369 HARRINGTON DR	LONDON	OH	43140
21-00387.002	SIDHU FARM LLC	1495 HUNTLAND CT N	XENIA	OH	45385
21-00358.001	BENNETT KATHRYN ANNE	8335 ST RT 159	CHILLICOTHE	OH	45601
21-00159.002	SUMMERS KEVIN H	11580 NELSON-MOOW ROAD	LONDON	OH	43140
21-00360.000	TOPE BARBARA C	2740 ST RT 323 SE	MT STERLING	OH	43143

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

Dr. Xenikis

Chris Wallace

Mark Forrest

ATTEST: Wendi Cronin