

Commissioners Journal # 95 Page 421

April 12, 2022

Subject: Bills – Approved – Madison County

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

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Appropriate – Approved – Public Defender

Dr. Xenikis moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Public Defender (1000-A15A-50508) in the amount of \$15,000.00.

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Appropriation – Approved – Courthouse Equipment

Dr. Xenikis moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Courthouse Equipment (1000-A04B-50070) in the amount of \$5,000.00.

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Appropriation – Approved – Commissioners Supplies

Dr. Xenikis moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Commissioners Supplies (1000-A01A-5-0030) in the amount of \$1,000.00.

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Appropriation – Approved – Courthouse Repairs

Dr. Xenikis moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Commissioners Repairs (1000-A04B-5-0050) in the amount of \$5,000.00.

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Appropriation – Approved – Treasurer

Dr. Xenikis moved per the request of Stacey McKenzie, Treasurer, to approve the appropriation per unappropriated funds for the following:

Appropriate: Treasurer Travel (1000-A01C-5-0040) in the amount of \$750.00.

Stacey L. McKenzie
MADISON COUNTY TREASURER

Email – treasurer@co.madison.oh.gov

PO Box 675
1 North Main St
London, Ohio 43140

Phone 740-852-1936
Toll Free 1-877-454-3309
Fax 740-845-1775

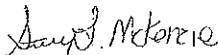
April 7, 2022

Madison County Commissioners
1 N Main St
London Ohio 43140

Dear Commissioners,

Please appropriate 750.00 to fund 1000-A01C-50040 as I did not budget for the Land Bank conference or the travel for that.

Sincerely,



Stacey L. McKenzie, Madison County Treasurer

2022 APR -7 PM 1:55

RECEIVED
2022 APR -7 AM 8:52
MADISON CO. TREASURER

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Government Forms and Supplies E2104428XV

Subject: Transfer – Approved – DJFS

Dr. Xenikis moved per the request of Mariene Ashbear, Fiscal Officer, to approve the transfer request for the following:

Transfer from: General Fund Grants (1000-A09E-5-0200) in the amount of \$37,500.00.
Transfer to: Public Assistance (2013-0000-4-09A0) in the amount of \$37,500.00.

Transfer from: General Fund Transfers (1000-A07A-5-0309) in the amount of \$162,500.00.
Transfer to: Children Services (2062-0000-4-0090) in the amount of \$162,500.00.

Transfer from: General Fund Child Support (1000-A15A-5-0509) in the amount of \$15,000.00.
Transfer to: Child Support (2057-0000-4-0600) in the amount of \$15,000.00.

Department: Madison County DJFS Date: 4/8/2022 *THU APR -7 10 32*

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

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

From:	GENERAL FUND	1000	GRANTS	1000-A09E-5-0200
	Fund Name	Fund #	Account Name	Account Number
To:	PUBLIC ASSISTANCE	2013	COUNTY SHARE	2013-0000-4-09A0
	Fund Name	Fund #	Account Name	Account Number
	Amount:	\$	37,500.00	

From:	GENERAL FUND	1000	TRANSFERS	1000-A07A-5-0309
	Fund Name	Fund #	Account Name	Account Number
To:	CHILDREN SERVICES	2062	COUNTY SHARE	2062-0000-4-0090
	Fund Name	Fund #	Account Name	Account Number
	Amount:	\$	162,500.00	

From:	GENERAL FUND	1000	CHILD SUPPORT INCENTIVES	1000-A15A-5-0509
	Fund Name	Fund #	Account Name	Account Number
To:	CHILD SUPPORT	2057	TRANSFERS	2057-0000-4-0600
	Fund Name	Fund #	Account Name	Account Number
	Amount:	\$	15,000.00	

From:	Fund Name	Fund #	Account Name	Account Number
To:	Fund Name	Fund #	Account Name	Account Number
	Amount:	\$		

- Reason for Request:
1. Mandated State (JAN - MAR 2022 QTR)
 2. Children Services (JAN - MAR 2022 QTR)
 3. Child Support (JAN - MAR 2022 QTR)
- Totals: \$ 215,000.00

MADISON COUNTY BOARD OF COMMISSIONERS

Roll call vote resulted as follows:

cc: Auditor _____
 Officer _____
 City/County Fle _____
 Transfer File _____

Mark Forrest *Not Present*
 Chris Wallace *Y*
 Dr. Tony Mendis *Y*

C.J. _____
 Date: 4-12-2022

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above referenced accounts and have verified that appropriations are available, and that all prior encumbrances (including blanket purchase orders) are satisfied.

Revised

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Transfer - Approved - DJFS

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

Transfer from: Council HMG GRF Part C Contract Services (7043-T890-5-0140) in the amount of \$5,000.52.

Transfer to: Dept. HMG GRF Part C (7052-0000-4-0400) in the amount of \$5,000.52.

Transfer from: Council MSY Contract Services (7045-T890-5-0140) in the amount of \$37,845.36.

Transfer to: Dept. MSY (7057-0000-4-0400) in the amount of \$37,845.36.

Transfer from: Department Contract Services (7048-T891-5-0140) in the amount of \$17,000.00.

Transfer to: Dept. ARPA (7060-0000-4-0400) in the amount of \$17,000.00.

Transfer from: Dept. Part C Contract Services (7053-T893-5-0140) in the amount of \$5,371.85.

Transfer to: Dept. GRF Part C (7052-0000-4-0400) in the amount of \$5,371.85.

Transfer from: Dept OCTF Contract Services (7054-T894-5-0140) in the amount of \$10,000.00.

Transfer to: Department (7048-0000-4-0400) in the amount of \$10,000.00:

Department: Madison County Dept Family and Children 7/1/2011 11:11:53
Date: 6/18/2012

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

Approved on behalf of the Board of Commissioners by _____ and seconded by _____
to approve the following transfer(s):

From: Council HMG GRF Part C 7043 Contract Services 7043 -1193 -4510

To: Dept HMG GRF Part C 7052 Finance Account 7052 -0000 -4040
Fund: 7052 Fund: 0000 Account: 4040

Transfer for any balance sheet Account: \$ 5,000.52

From: Council MSY 7045 Contract Services 7045 -1193 -4510

To: Dept MSY 7057 Finance Account 7057 -0000 -4040
Fund: 7057 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 37,845.36

From: Department 7048 Contract Services 7048 -1191 -4510

To: Dept ARPA 7060 Finance Account 7060 -0000 -4040
Fund: 7060 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 17,000.00

From: Dept Part C 7053 Contract Services 7053 -1193 -4510

To: Dept GRF Part C 7052 Finance Account 7052 -0000 -4040
Fund: 7052 Fund: 0000 Account: 4040

Transfer for any Part C Account: \$ 5,371.85

From: Dept OCTF 7054 Contract Services 7054 -1193 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

Department: Madison County Dept Family and Children 7/1/2011 11:11:53
Date: 6/18/2012

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

Approved on behalf of the Board of Commissioners by _____ and seconded by _____
to approve the following transfer(s):

From: Dept OCTF 7054 Contract Services 7054 -1193 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

From: Department 7048 Contract Services 7048 -1191 -4510

To: Department 7048 Finance Account 7048 -0000 -4040
Fund: 7048 Fund: 0000 Account: 4040

Amount to be transferred Account: \$ 10,000.00

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Government Forms and Supplies EX104452V

Subject: Transfer - Approved - Commissioners Transfers Family & Children

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

Transfer from: Commissioners Transfers Family & Children (1000-A01A-5-0051) in the amount of \$100,000.00.

Transfer to: (7040-0000-4-0300) in the amount of \$100,000.00.



Madison County Family & Children First Council



Madison County Family & Children First Council

INVOICE

200 Midway St
London, Ohio 43140
740-852-0339

DATE: 12/021

TO:
Madison County Commissioners
Attn: Sissy Wiseman
1 North Main St.
London, Ohio 43140

2022 SUGGESTED CONTRIBUTION AMOUNT- \$100,000

FUNDS WILL BE USED AS MATCHING FUNDS FOR DIRECT SERVICES TO CHILDREN AND FAMILIES, ADMINISTRATIVE AND OPERATING EXPENSES.

QUANTITY	DESCRIPTION	TOTAL
1	2022 community support contribution to the Madison County Family & Children First Council	\$100,000.00

SUBTOTAL \$100,000.00

TOTAL DUE \$100,000.00

Make all checks payable to Madison County Family & Children First Council
If you have any questions concerning this invoice, contact Amanda Morgan, 740-852-0339,
Amanda.morgan@madison.oh.gov

THANK YOU FOR SUPPORTING THE MADISON COUNTY FAMILY COUNCIL!

740/852-0339 Phone
200 Midway Street
P.O. Box 624
London, Ohio
43140

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Budget Adjustment – Approved – CDBG

Dr. Xenikis moved to approve the budget adjustment for the following:

Increase: (2059-0000-40120) in the amount of \$2,590.00.

Sissy Wiseman

From: whitaker.wright <whitaker.wright@sbcglobal.net>
 Sent: Monday, April 11, 2022 2:37 PM
 To: Sissy Wiseman
 Subject: Re: madison 2020 CDBG DD 9

thank you - the budget and revenue lines are:

Madison County CDBG
 Allocation Program

Revenue	2059-0000-40120
Expense	2059-T200-50805

Whitaker W. Wright, Senior Planner
 CDC of Ohio, Inc.
 Community Development Consultants of Ohio
 1046 S. High Street | P.O. Box 86347 | Columbus, Ohio 43206-0347
 P. (614) 445-8373 | F. (614) 445-8431 | E. ccof@cdcinc.com

On Monday, April 11, 2022, 02:21:20 PM EDT, Sissy Wiseman <sissy.wiseman@madison.oh.gov> wrote:

Whitaker,

I'll present this to the Commissioners tomorrow. By the way what is the revenue and expense account numbers for this?

Thanks,

Sissy Wiseman

From: whitaker.wright <whitaker.wright@sbcglobal.net>
 Sent: Monday, April 11, 2022 1:02 PM
 To: Sissy Wiseman <sissy.wiseman@madison.oh.gov>; Jennifer Hunter <jennifer.hunter@madison.oh.gov>
 Subject: madison 2020 CDBG DD 9

Good Afternoon -

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Government Forms and Supplies E21044287

Subject: Drawdown – Approved – CDC

Dr. Xenikis moved per the request of Whitaker Wright, CDC Consultant, to approve the drawdown in the amount of \$2,590.00.

Madison County
Legal System

Case No.	Case Name	Case Type
2020-001	2020-001	2020-001

Case No.	Case Name	Case Type	Case Status	Case Date
2020-001	2020-001	2020-001	2020-001	2020-001

Case No.	Case Name	Case Type	Case Status	Case Date
2020-001	2020-001	2020-001	2020-001	2020-001

Case No.	Case Name	Case Type	Case Status	Case Date
2020-001	2020-001	2020-001	2020-001	2020-001

CDC OF OHIO OCD Programs CASH DRAWDOWN RECORD					
Section One: Community Information					
Program Type / Administrator			Name and Address of Grantor		
FY 2020 CDC Program			Madison County		
Whitaker W. Wright			Madison County Courthouse London, Ohio 43140		
FPI Number					
31-8400015					
SENT TO OCD:	April 14, 2022		Community Number:	185	
			Grant Drawdown No.:	9	
FUND REGD:			Invoice No.:	na	
Section Two: Itemization of Expenditures					
Grant Number	Project No. / Activity Name & No.	Activity Budget	Amount of This Draw	Cumulative Annual Drawn	Balance
B-F-20-185-1	01) London Drainage	\$71,500	\$0	\$68,558	\$4,941
B-F-20-185-1	02) Park Housing	\$3,600	\$0	\$0	\$3,600
B-F-20-185-1	03) General Administration	\$81,600	\$0	\$42,500	\$38,800
B-F-20-185-1	04) South Solon Clearance	\$84,600	\$0	\$68,200	\$16,300
B-F-20-185-1	05) South Solon Engineering Fees	\$100,700	\$2,590	\$59,800	\$40,800
B-F-20-185-1	06) South Solon Sewer Project	\$285,100	\$0	\$0	\$285,100
B-F-20-185-1	07) South Solon Street Improvements	\$160,000	\$0	\$0	\$160,000
B-F-20-185-1	08) South Solon Water Improvements	\$133,700	\$0	\$0	\$133,700
TOTAL:		\$920,800	\$2,590	\$187,758	\$732,211
Total of This Draw:			\$2,590		
Notes:					
4/11) Eng Fees CT Consultants					
	Invoice 10	\$1,380.00			\$7,500
	Invoice 11	\$950			
	Invoice 12	\$260			
		\$2,690			
					\$2,000

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

Subject: Cash Balance Statement - Approved - Madison County

Dr. Xenikis moved to approve the monthly cash statement for Madison County.

STATEMENT OF CASH FROM REVENUE AND EXPENSE

MADISON COUNTY, OHIO

FOR THE YEAR ENDED 12/31/2022

Fund	Description	Beginning Balance	Net Revenue	Net Expenditures	Unexpended Balance	Encumbrances YTD	Ending Balance	Message
2045	011 SPECIAL LEVY	1,830,454.47	57,211,644.42	52,652,626.54	\$1,274,286.79	\$1,274,286.79	\$1,130,053.78	
2045	020 LOCAL SAGARY ALCOHOL	20,000.00	20,000.00	20,000.00	\$0.00	\$0.00	\$0.00	
2045	021 TIRE TUBE INDIANT ALCOHOL	55,155.32	55,155.32	55,155.32	\$0.00	\$0.00	\$0.00	
2045	022 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2045	023 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2047	024 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	025 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	026 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	027 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	028 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	029 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	030 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	031 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	032 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	033 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	034 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	035 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	036 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	037 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	038 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	039 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	040 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	041 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	042 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	043 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	044 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	045 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	046 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	047 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	048 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	049 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	050 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	051 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	052 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	053 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	054 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	055 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	056 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	057 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	058 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	059 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	060 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	061 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	062 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	063 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	064 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	065 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	066 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	067 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	068 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	069 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	070 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	071 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	072 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	073 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	074 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	075 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	076 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	077 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	078 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	079 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	080 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	081 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	082 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	083 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	084 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	085 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	086 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	087 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	088 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	089 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	090 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	091 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	092 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	093 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	094 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	095 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	096 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	097 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	098 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	099 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	
2048	100 MONITOR	119,000.00	119,000.00	119,000.00	\$0.00	\$0.00	\$0.00	

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FOR POST BY XEROX UNIT

V.26

Government Forms and Supplies E21104528XV

Subject: Current Agricultural Use Valuation (CAUV) Renewal Application – Approved – Madison County

Dr. Xenikis moved to approve the 2022 CAUV renewal application for Madison County property listed below.

04/05/2022 JENNIFER S HUNTER, AUDITOR MADISON COUNTY 1 NORTH MAIN ST LONDON, OH 43140 (740) 852-9717 DTE 102A REV. 09/19

Current Agricultural Use Valuation Renewal Application

To continue to receive current agricultural use valuation, the owner must file this renewal application with the county auditor prior to the first Monday in March (March 7, 2022). Failure to do so may result in a tax increase and a penalty. A new owner must file an initial application form (DTE109) even if the previous owner was on the program.

THE MADISON COUNTY OHIO BOARD OF COUNTY COMMISSIONERS 1 N MAIN ST LONDON OH 43140

Application No: 736 Tax Year: 2022

Parcel Number	Total Acres	CAUV Acres	Market Value*	2021 CAUV Value	2022 CAUV Value
05-00224.000	41.478	41.478	352,650	60,62	60,62
21-00292.000	13,650	13,650	118,680	13,37	13,37
24-01559.000	10,030	10,030	85,260	17,36	17,36
24-01558.001	7,650	7,650	65,110	15,08	15,08
24-01533.000	15,760	15,760	134,130	23,47	23,47
24-01597.000	14,660	14,660	124,610	21,39	21,39
24-01607.000	4,780	4,780	40,630	8,45	8,45

4. If the total acres used for a qualifying commercial agricultural purpose IS LESS THAN TEN (10) ACRES, show the gross income produced from agricultural products last year from these acres \$ _____ and projected gross income from the current year \$ _____ in the table below, provide the number of bushels or tons per acre by crop, the price per bushel or ton and the gross income for the last year. Specify other units of measure as needed. Any income received for rent of land is not included.

Farmed Acres	Use of Land (crop)	Units/Acre	Pctn/Unit	Gross Income

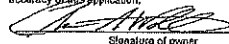
5. Will the general farming operations on any of these parcels change this year? If yes, please attach an explanation regarding the use of these parcels for this year. (yes/no)

6. List the acreage in each crop or food use for the current year. The entire acreage must be accounted for below.

Anticipated land use for the current year:	Acres
Commodity crops - corn/soybeans/wheat/oats	181, 877
Hay - baled at least twice a year	
Permanent pasture - used for commercial animal husbandry	
Noncommercial woodland - contiguous to 10 (ten) acres of farmed land	
Commercial timber	
Other crops - nursery stock/vegetables/flowers	
Homesite(s) - minimum 1 (one) acre per house	
Road/waste/pond	6. 46
Conservation program - CRP/CRP/CRP (provide the contract and map)	
Conservation practices limited to 25% or less of the total acreage (provide map)	
Other use, e.g. agriculture, biofuel production	
Total acres - must match acres above	182, 333

* CAUV Acres

I declare under penalties of perjury that I have examined this application and, to the best of my knowledge and belief, it is true, correct and complete. I authorize the county auditor to inspect this property and I agree to provide documentation of income, if requested, to verify the accuracy of this application.

 4-18-2009 740-858-2978 Commissioners of Madison Co. Ohio
 Signature of owner Date Phone number and e-mail

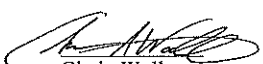
* CAUV Acres

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.

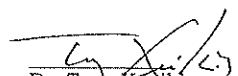
Subject: Letter of Support – Approved – Sommerford Project

Dr. Xenikis moved to approve a letter of support to Mike Carey asking for \$765K for the Sommerford Sanitary Sewer Project. Letters of support were already submitted to CIC, and Madison County Public Health they have both responded in favor of this project. Sommerford Township has not responded. This will conclude the letters of support requests.

Following a second from Mr. Wallace the result of the roll call was: Mr. Wallace, yes, and Dr. Xenikis, yes. Mr. Forrest, was not present for the vote.


Chris Wallace

NOT PRESENT
Mark Forrest


Dr. Tony Xenikis

ATTEST: Kate Williams