

Government Forms and Supplies E 6075158Y

Commissioners Journal # 96 Page 1

July 5, 2022

Subject: Bills – Approved – Madison County

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

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

Subject: Increase Revenue – Approved – Airport

Mr. Forrest moved to approve the increase of revenue for the following:

Increase: Grant Revenue (6010-M000-4-0100) in the amount of \$340,000.00.

Increase: Grant Revenue (60100-M000-4-4000) in the amount of \$340,000.00.



1281 U.S. Route 40 S.W. • London, Ohio 43140

2022 JUN 29 PM 3:15

DATE: June 27, 2022  
 TO: Madison County Commissioners  
 FROM: Rebecca Shipley-Arnott, Treasurer,  
 Madison County Airport  
 RE: Revenue & Expense Line Adjustments

Please approve the following revenue and expense line adjustments:

Increase Revenue:	
6010-M000-40100 Grant Revenue	\$340,000.00

Increase Expense:	
6010-M000-54000 Grant Expense	\$340,000.00

This adjustment is requested due to completion of Runway 9-27 Lighting Rehabilitation and the Final Payment on the Runway Pavement – Grant Projects. The project is being reimbursed by the FAA at 100%. Therefore, all the expenses and will be matched with the same amount of revenue.

If you have any questions, please feel free to contact me on my cell at 614-579-7564.

Rebecca L. Shipley-Arnott

cc: Auditor

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

Subject: Budget Revision – Approved – Juvenile

Mr. Forrest moved per the request of Chris Brown, Juvenile Judge, to approve the budget revision for the following:

Decrease: Other Expenses (7080-T800-5-0046) in the amount of \$1,000.00.

Increase: Grant Administrator (7080-T800-5-0005) in the amount of \$1,000.00.

MADISON COUNTY JUVENILE COURT

1 North Main Street  
London, Ohio 43140  
Telephone: (740) 852-0700 | Facsimile: (740) 852-7134

CHRISTOPHER J. BROWN, JUDGE

June 28, 2008

Dr. Tony Xenikis  
Mr. Chris Wallace  
Mr. Mark Forrest  
Board of Commissioners  
Madison County Courthouse  
London, Ohio 43140

2008 JUL - 5 AM 9: 52

RE: FUNDS APPROPRIATION

Dear Board of Commissioners:

Please authorize the appropriation of \$1,000.00 from the Other Expenses Account 7080-T800-50046 into the new Grant Administration under Account 7080-T800-50005.

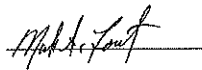
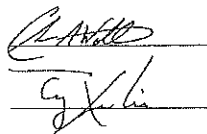
Thank you for your assistance in this matter.

Sincerely,



Christopher J. Brown, Judge

Commissioners' Approval:



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

Government Forms and Supplies E222093KX

Subject: Appropriation - Approved - Commissioners Transfers

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

Appropriate: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$64,861.50.

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

Subject: Transfer - Approved - Commissioners Transfers

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

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$64,861.50.

Transfer to: (2054-4-0200) in the amount of \$64,861.50.



MADISON COUNTY  
SANITARY SEWER & WATER DISTRICT

July 1, 2002

Madison County Commissioners  
Court House  
London, Ohio 43140

Order: \_\_\_\_\_

Attached are copies of invoices from IBI Group and Lavelle Law Offices in the amount of \$64,861.50 for services rendered for Madison County Water, SR 56 Water and Basement Services. 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 \$64,861.50 needs to be made, or more for future invoices. OWDA requested the County to pay these invoices then request reimbursement quarterly or at the end of project.

Please transfer into 2054-40200.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Sims  
Madison County Administrator

RS:zmp

Approved:  \_\_\_\_\_  
Disapproved: \_\_\_\_\_  
Date: *7-5-2002*

MADISON COUNTY COMMISSIONERS

*[Signatures]*

2002 JUL -1 PM 12:15

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

Subject: Appropriation – Approved – Courthouse Repairs

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

Appropriate: Courthouse Repairs (1000-A04B-5-0050) in the amount of \$10,000.00.

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

Subject: Increase PO Funding – Approved – Courthouse Repairs

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

Increase: Courthouse Repairs (1000-A04B-5-0050) PO # 2877 in the amount of \$10,000.00.

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

Subject: Appropriation – Approved – Courthouse Supplies

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


Appropriate: Courthouse Supplies (1000-A04B-50030) in the amount of \$1,000.00.

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

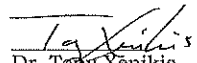
Subject: ADA – Approved – Appointment

Mr. Forrest moved to appoint Rob Slane, County Administrator, as the ADA Administrator for Madison County. Effective July 5, 2022.

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

  
Chris Wallace

  
Mark Forrest

  
Dr. Toby Xenikis

ATTEST: Kate's Cressin