

Commissioners Journal # 95 Page 347

March 15, 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, yes, and Dr. Xenikis, yes.

Subject: Decrease PO Funding – Approved – Sublease & Rentals

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

Decrease: Sublease & Rentals (1000-A15A-0512) PO # 2570 in the amount of \$46,444.00.

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

Subject: Appropriation – Approved – Sublease & Rentals

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

Appropriate: Sublease & Rentals (1000-A15A-0512) in the amount of \$861.00.

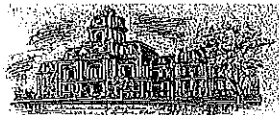
Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

Subject: Appropriation – Approved – Recorder

Mr. Forrest moved per the request of Chuck Reed, Recorder, to approve the appropriation per unappropriated funds for the following:

Appropriate: Recorder Supplies (1000-A06B-5-0030) in the amount of \$1,648.00

MADISON COUNTY RECORDER
CHARLES E. REED
CINDY ANDREWS
RACHEL KIMBLER



1 N. MAIN ST., rm.40
LONDON, OHIO 43140
PHONE: 740-852-1854
FAX: 740-846-1778

March 15, 2022

Madison County Commissioners
Madison County Administrator
Madison County Auditor
1 N Main St
London, OH 43140

I am asking for an appropriation of \$1,648.00 from the County general fund to the County Recorder's supply line 1000-A06B-50030. The appropriation for two (2) lease books to replace worn out Lease Book No. 2 dated 1886 - 1906. Government Forms & Supplies, from Sioux City, Iowa completing the work on the new books

Thank You


Charles E. Reed
Madison County Recorder

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

Government Forms and Supplies E2104450CY

Subject: Proposal – Approved – Sanitary Sewer Legal Fees

Mr. Forrest moved to approve the proposal for legal services for the Summerford Area Sanitary Sewer Project. With the authority of the County Administrator, to sign.

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Government Forms and Supplies E21044810V

Subject: Settlement Participation Form – Approved – Janssen Settlement

Mr. Forrest moved to approve the Settlement Participation on behalf of Madison County, for the Janssen Settlement release all released claims against all entities and agrees as follows:

MADISON COUNTY	
County of Madison, Ohio	
Commissioner	
Office	
Address	
City	
State	
Zip	

Accepted by the Board of Commissioners of Madison County, Ohio

Signature: *[Handwritten Signature]*

Name: Chris Wallace

Title: County Board of Commissioners

Date: 3/15/20

Accepted by the Board of Commissioners of Madison County, Ohio

I, the undersigned, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in the records of the Board of Commissioners of Madison County, Ohio.

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I, the undersigned, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in the records of the Board of Commissioners of Madison County, Ohio.

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

Subject: Contract – Approved – DJFS

Mr. Forrest moved per the request of Robin Bruno, to approve the contract between Madison County Department of Job & Family Services and Adriel, for services in accordance with the contract below. Effective 7-1-2022 – 6-30-2023.

Adriel, Inc.
Family Preservation Programming
Contract

This agreement is a modification to the contract between the Madison County Department of Job & Family Services (DJFS) and Adriel School, Inc. located at 3300 North St., West Liberty, OH 45389 and whose telephone number is (614) 485-0000.

Although this is a modification contract, it does not guarantee participation in any of the programs being provided by this agreement.

LEAD CONTRACT PERIOD

This contract will be effective from 11/01/2022 through 06/30/2023. In case, unless otherwise terminated or extended by formal agreement, this contract may be terminated in advance of its expiration term by either DJFS or Adriel upon written notification given thirty (30) days in advance of termination and by certified mail, return receipt requested, to the first known address of the terminated party shown hereon or at such other address as may hereafter be specified in writing. All notices due Adriel from the Agency will be paid at the first such termination.

CONTRACT SERVICES

Under this contract the following services may be provided:

- Supervised Visitation
- Family Coaching
- Enhanced Visitation

Subject to the conditions set forth in this contract, Adriel agrees to perform the following services through this program. No undersubscribed services provided will be supervised visitation of all those who are in the custody of DJFS (to supervised visitation) providing coaching services to all participating family members in order to strengthen a parent-child relationship and work toward meeting the family's needs (Family Coaching) and/or a combination of these services working toward family reunification (Enhanced Visitation).

The following Supervised Visitation services will be provided:

- Provide supervised visitations;
- Assure that children are well cared for during their visitations;
- Coordinate services among all involved parties;
- Survey of adults using this service.
- Services will be scheduled at a minimum of 2 hours per appointment.
- Billable services include: orientation meeting with family, visitation time; required time for no contact orders for early arrival or late dismissal, team meetings (in person, by video, by telephone) and court participation if invited or a subpoena is received.

Families receiving visitation services will be separated by tiers based on the level of supervision required. Tier 1 families require constant, eyes-on supervision from one monitor; Tier 2 families may have unsupervised time with visual checks every 15 minutes; High Risk families require two monitors to be present for the full visit based on the known risk factors.

The following Family Coaching services will be provided:

- Provide coaching services, including but not limited to teaching, encouragement, assigning tasks, modeling, information and referral services, and implementing structure and routine in the family home;
- Services provided will be based in the Teaching Family Model;
- Survey adults using this service to gauge satisfaction;
- Promote and encourage positive lifestyles, positive parenting, and family stability;
- Create Family Service Plans based on a family assessment;
- Promote and encourage self-sufficiency and self-advocacy;
- Coordinate services among all involved parties.
- When invited attend team meeting; school meeting; court
- Services will be scheduled at a minimum of 2 hours per appointment.
- Billable Services include: face to face, team meetings, school meetings, attendance and/or services provided by video and/or telephone when prior authorization is received from referral agency and court participation if invited or a subpoena is received.

Government Forms and Supplies E210493KV

The Family Enhanced Visitation will provide:

- Provide supervised visitation
- Provide meeting services, as described above, to participating family members
- Create Family Service Plan based on a family assessment
- Attend team meetings to ensure continuity of family care, as required
- Strategize to carry out service to improve satisfaction
- Assess all children and work for during their visitations
- Coordinate services among all involved parties
- When needed to attend team meetings, school meetings, court
- Services will be scheduled at a minimum of 2 hours per appointment
- Provide Services to include orientation meeting with family, visitation time, additional coaching time requested before or after the visitation time, required time for no contact orders for safety and/or child abuse and neglect (in person, by video, by telephone) and court participation if needed as a witness is needed.

II. BILLING AND PAYMENT

DJFS agrees to pay per session as follows:
 \$47.00 for each hour of Supervised Visitation
 \$47.00 for each hour of Family Prep Supervised Visitation
 \$51.00 for each hour of Supervised Visitation provided to high risk families
 \$47.00 for each hour of Family Coaching services
 \$51.00 for each hour of Enhanced Visitation services

All services shall be calculated in 15-minute increments for services provided which include, home visits, team meetings, court or meetings that a coach or counselor is present via telephone or video. Mileage to and from the meeting shall be included in the meeting, or receive a separate fee for travel.

The following services are provided in this Contract:

- Safety & Parental control services
- Supplies

- Travel and/or Mileage
- Contract and Professional services
- Documentation

Invoices will be sent each month to DJFS within 10 days of the end of the service month. The invoices will include the number of adults and children that were served during the service month. Adriel shall make all reasonable efforts to include all service provided during the service month on the invoice. DJFS will make payment within 30 days after the receipt of the Invoice by the Fiscal Department, for all invoices received in accordance with the terms of this contract.

Monthly Visitation Progress Reports will be submitted to DJFS for supervised visitation services by the 10th of each month, following the month in which services were provided. The monthly progress report will include a roster of children served, number of adults served, number of units scheduled, number of units attended, "no shows" or cancellations, any referrals made, and a progress narrative.

Other Documentation including Supervised Visitation Observation Form, Enhanced Visitation Observation Form, Family Coaching Home Visit Form, Supervised Visitation Quarterly Review, Family Coaching and Enhanced Visitation Assessment, Service Plan and Review, Supervised Visitation Closed Summary, and Family Coaching and Enhanced Visitation Discharge Summary will be submitted to the primary worker at DJFS for services by the 10th of each month, following the month in which services were provided.

IV. LIMITATIONS

Adriel warrants the following:

- 1) Any costs incurred pursuant to this contract will not be allowable, or included, as a cost of any other federally financed program in either the current or a prior period;
- 2) No Medicaid reimbursable services will be provided through this contract;
- 3) Purchases of goods and services must be compliant with Federal, State, and Local Procurement guidelines.

V. DUPLICATE BILLING

Adriel agrees to... [faded text]

ADRIEL'S LIABILITY AND DETENTION OF RECORDS [faded text]

NO CONFLICT OF INTEREST [faded text]

Adriel cannot... [faded text]

ADRIEL'S OBLIGATION [faded text]

IX. CIVIL RIGHTS

Adriel agrees that in the performance of this contract or the hiring of employees, there shall be no discrimination, retaliation and/or intimidation against any client, child, employee, contract, or any person acting on behalf of a contract or due to race, color, sex, religion, national origin, handicap, age, or ancestry. It is further agreed that Adriel will comply with all federal and state laws regarding discrimination and the right to any method of appeal shall be made available to all persons under this contract. Adriel agrees to full compliance with Title VI of the Civil Rights Act of 1964, including the provision of language access services to persons with Limited English Proficiency. All LEP customers receiving services from Adriel through this contract will receive timely & effective oral interpreter & written translation services at no cost to the customer.

X. OVERPAYMENT RECOVERY

An overpayment occurs when there is no documentation to support service(s) invoiced and paid, consumer was not eligible for the service, or the contract billed for unallowable costs or costs not in the agreement budget or in excess of the budget line items. A repayment plan will be developed. Except in unusual circumstances, completed repayment must be made within the agreement duration unless negotiated with and agreed upon by both parties.

XI. PUBLIC RECORDS

This contract is a matter of public record under the laws of the state of Ohio. Adriel agrees to make copies of this contract promptly available to any requesting party. Upon request made pursuant to Ohio law, DJFS shall make available the contract and all public records generated as a result of this contract.

XII. GRIEVANCE/DISPUTE & RESOLUTION

In the event disagreements arise between the staff of DJFS and the staff of Adriel, which they cannot resolve, the dispute will be taken to the Supervisor directly responsible for staff involved of DJFS and Adriel's Supervisor of staff involved to resolve. If they cannot resolve the issue, it will be the responsibility of the Director of DJFS and the Adriel Director, to reach an agreement. DJFS retains final authority for all customer eligibility decisions, based on applications, verifications and DJFS policies and procedures, pursuant to this agreement.

Government Forms and Supplies E21045267

SIGNATURES

Madison County Department of Job and Family Service

Robin Bruno Director 3/7/22 Date

Adriel, Inc.

[Signature] ; Tommy Hines CEO

Date 3-1-22

County Board of Commissioners, if applicable and required

[Signature]
Date 3/15/22

[Signature]
Date 3-15-2022

[Signature]
Date 3/15/22

Madison County Prosecutor, Approved to as Form and Legal Sufficiency

By: [Signature]
For Nicholas Adkins

Date: 3/9/22

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

Subject: Contract – Approved – DJFS

Mr. Forrest moved per the request of Robin Bruno, to approve the contract between Madison County Family & Children First Council and Adriel, for services in accordance with the contract below. Effective 7-1-2022 – 6-30-2023.

APPROVED

Adriel, Inc.
Family Treatment Program
Contract

This contract is entered into on 02/22/2022 between Adriel, Inc. (Adriel) and Madison County Family & Children First Council (FCFC) and Adriel, Inc. (Adriel) located at 1000 Decker, P.O. Box 100, Piquette, Ohio 45351-0100.

Adriel, Inc. is a not-for-profit organization that provides family treatment services to children and adolescents in need of such services.

I. CONTRACT PURPOSE

This contract will be entered into for the purpose of providing family treatment services to children and adolescents in need of such services. The contract will be entered into for the purpose of providing family treatment services to children and adolescents in need of such services. The contract will be entered into for the purpose of providing family treatment services to children and adolescents in need of such services.

II. CONTRACT SCOPE

Under the terms of this contract, Adriel, Inc. will provide the following services to FCFC:
Enhanced Visitation
Family Coaching
Family Treatment

Adriel, Inc. will provide the following services to FCFC: Enhanced Visitation, Family Coaching, and Family Treatment. Adriel, Inc. will provide the following services to FCFC: Enhanced Visitation, Family Coaching, and Family Treatment.

The following Enhanced Visitation services will be provided:

- Provide supervised visitation;

- Assure that children are well cared for during their visitations;
- Coordinate services among all involved parties;
- Survey of adults using this service.
- Billable services include; orientation meeting with family, visitation time; required time for no contact orders for early arrival or late dismissal, team meetings (in person, by video, by telephone) and court participation if invited or a subpoena is received.

Families receiving visitation services will be separated by tiers based on the level of supervision required. Tier 1 families require constant, eyes-on supervision from one monitor; Tier 2 families may have unsupervised time with visual checks every 15 minutes; High Risk families require two monitors to be present for the full visit based on the known risk factors.

The following Family Coaching services will be provided:

- Provide coaching services, including but not limited to teaching, encouragement, assigning tasks, modeling, information and referral services, and implementing structure and routine in the family home;
- Services provided will be based in the Teaching Family Model;
- Survey adults using this service to gauge satisfaction;
- Promote and encourage positive lifestyles, positive parenting, and family stability;
- Create Family Service Plans based on a family assessment;
- Promote and encourage self-sufficiency and self-advocacy;
- Coordinate services among all involved parties.
- When invited attend team meeting; school meeting; court
- Billable Services include; face to face, team meetings, school meetings, attendance and/or services provided by video and/or telephone when prior authorization is received from referral agency and court participation if invited or a subpoena is received.

The following Enhanced Visitation will be provided:

- Provide supervised visitation;
- Provide coaching services, as described above, to participating family members;
- Create Family Service Plans based on a family assessment;
- Attend team meetings to ensure continuity of family care, as required;
- Survey of adults using this service to gauge satisfaction;
- Assure that children are well cared for during their visitations;
- Coordinate services among all involved parties.

Government Forms and Supplies E810459KX

- The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract.
- The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract.
- The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract.
- The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract.

II. BILLING AND PAYMENT

- FCFC agrees to pay the contractor for services provided under this contract.
- The contractor shall submit invoices to FCFC for services provided under this contract.
- The contractor shall submit invoices to FCFC for services provided under this contract.
- The contractor shall submit invoices to FCFC for services provided under this contract.
- The contractor shall submit invoices to FCFC for services provided under this contract.

All services will be provided on a monthly basis for services provided under this contract. The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract.

The following services are provided in this contract:

- Family coaching services
- Supervised visitation services
- Enhanced visitation services
- Case management services
- Assessment services

The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract. The contractor shall be responsible for providing all necessary materials and supplies for the services provided under this contract.

Monthly progress reports will be submitted to FCFC for services provided under this contract.

referral for supervised visitation services by the 10th of each month, following the month in which services were provided. The monthly progress report will include: a roster of children served, number of adults served, number of units scheduled, number of units attended, "no shows" or cancellations, any referrals made, and a progress narrative. Family coaching home visit forms, supervised visitation observation forms, and enhanced visitation observation forms will be sent to the indicated parties on a weekly basis. For Family Coaching and Enhanced Visitation services; team meeting, assessment, discharge, and quarterly progress reports will be provided as applicable.

IV. LIMITATIONS

Adriel warrants the following:

- 1). Any costs incurred pursuant to this contract will not be allowable, or included, as a cost of any other federally financed program in either the current or a prior period;
- 2). No Medicaid reimbursable services will be provided through this contract;
- 3). Purchases of goods and services must be compliant with Federal, State, and Local Procurement guidelines.

V. DUPLICATE BILLING

Adriel warrants that claims made to FCFC for payments for services provided shall be for actual services rendered to eligible individuals and do not duplicate claims made by Adriel to other sources of public funds for the same service.

VI. AVAILABILITY AND RETENTION OF RECORDS

All records relating to the service provided and supporting documentation for invoices submitted to FCFC by Adriel shall be retained and made available by Adriel for audit by FCFC, the State of Ohio (including, but not limited to, FCFC, the Auditor of the State of Ohio, Inspector General or duly appointed law enforcement officials), and agencies of the United States government for a minimum of three (3) years after payment under this contract. If an audit is initiated during this time period, Adriel shall retain records until the audit is concluded and all issues are resolved.

VII. CONFLICT OF INTEREST

This Contract in no way precludes, prevents, or restricts the Adriel from obtaining and working under an additional contract, arrangement(s) with other parties aside from FCFC, assuming that the contract work in no way impedes Adriel's ability to perform the services required under this contract. Adriel further agrees

As a condition of this agreement, the County shall provide the necessary support for the staff of the County...

The County shall provide the necessary support for the staff of the County...

The County shall provide the necessary support for the staff of the County...

VI. PAYROLL

The County shall provide the necessary support for the staff of the County...

VII. BENEFITS

The County shall provide the necessary support for the staff of the County...

VIII. GRIEVANCE PROCEDURE

The County shall provide the necessary support for the staff of the County...

XI. PUBLIC RECORDS

This contract is a matter of public record under the laws of the state of Ohio. Adriel agrees to make copies of this contract promptly available to any requesting party. Upon request made pursuant to Ohio law, FCFC shall make available the contract and all public records generated as a result of this contract.

XII. GRIEVANCE/DISPUTE & RESOLUTION

In the event disagreements arise between the staff of FCFC and the staff of Adriel, which they cannot resolve, the dispute will be taken to the Supervisor directly responsible for staff involved of FCFC and Adriel's Supervisor of staff involved to resolve. If they cannot resolve the issue, it will be the responsibility of the Director of FCFC and the Adriel Director, to reach an agreement. FCFC retains final authority for all customer eligibility decisions, based on applications, verifications and FCFC policies and procedures, pursuant to this agreement.

Government Forms and Supplies E210442KRV

SIGNATURES

Madison County Family and Children First Council

Amonda Morgan 3-14-22
Director Date

Adriel, Inc.

_____ CEO

Date _____

County Board of Commissioners, if applicable and required

[Signature]
Date 3/15/22

[Signature]
Date 3/16/2022

[Signature]
Date 3/15/22

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

Government Forms and Supplies: ES 04452KXV

2. Kokosing Materials, Inc. P.O. Box 334 Fredericktown, Ohio 43019



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BID SHEET - PART 1 OF 2

The following ASPHALT MATERIALS shall be bid as F.O.B. our trucks and supplied in accordance with the ODOT 2018 Construction and Materials Specifications. NO BID OR PERFORMANCE BOND REQUIRED. Plant prices:

DESCRIPTION	UNIT	PRICE
Item 301 Asphalt Concrete Base	Ton	\$ 65.00
Item 302 Asphalt Concrete Base	Ton	\$ 65.00
Item 448 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ 80.00
Item 448 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ 70.00
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ 80.00
Cold Mix Asphalt (product JMF)	Ton	\$ 150.00

Location of Plant: 4755 So. High St., Columbus, OH 43207

Phone No. to Place Orders: (614) 491-1199

3. Shelly Materials, Inc. 1700 Fostoria Ave. Suite 200, Findlay, Ohio 45840

BID SHEET - PART 1 OF 2

The following ASPHALT MATERIALS shall be bid as F.O.B. our trucks and supplied in accordance with the CDOT 2016 Construction and Materials Specifications. NO BID OR PERFORMANCE BOND REQUIRED. Plant prices:

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PRICE</u>
Item 301 Asphalt Concrete Base	Ton	\$ 65.50
Item 302 Asphalt Concrete Base	Ton	\$ No Bid
Item 448 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ 75.50
Item 448 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ 67.50
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ 75.50
Cold Mix Asphalt (include JMF)	Ton	\$ No Bid

Location of Plant: Springfield Asphalt Plant #4026
4301 South Charleston Pike
Springfield, OH 45502

Phone No. to Place Orders: 1-937-325-8882

Madison County

Findlay

Madison County

Madison County

Madison County

Madison County

Madison County

Madison County

Madison County

Madison County

Madison County

Government Forms and Supplies E2104458XV

BID SHEET

BID SHEET - PART 1 OF 2

Sealed bids will be received at the office of the
County Engineer, Madison County, Ohio, until
10:00 A.M. on the day specified below.

The following ASPHALT MATERIALS shall be bid as F.O.B. our trucks and supplied in accordance
with the CDOT 2016 Construction and Materials Specifications. NO BID OR PERFORMANCE
BOND REQUIRED. Plant prices:

Item 301
Item 302
Item 448
Item 448
Item 448
Cold Mix Asphalt
Location of Plant
2850 Old Dublin Rd
Hilliard, OH 43028
Phone No. to Place Orders: 614-266-3032

DESCRIPTION	UNIT	PRICE
Item 301 Asphalt Concrete Base	Ton	\$ 62.00
Item 302 Asphalt Concrete Base	Ton	\$ 62.00
Item 448 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ 76.00
Item 448 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ 68.00
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ 76.00
Cold Mix Asphalt (include JMF)	Ton	\$ N/A

Location of Plant: Marble Cliff Asphalt Plant #04093
2850 Old Dublin Rd
Hilliard, OH 43028
Phone No. to Place Orders: 614-266-3032

4. Asphalt Materials, Inc., 940 N. Wynn Rd. Oregon, Ohio 43616

BID SHEET - PART 2 OF 2

The following ASPHALT MATERIALS shall be bid as delivered prices. Each bid shall specify the source of supply, demurrage rate, and re-consignment rate.

DESCRIPTION	POLYMER	UNIT	PRICE
MWS-90 (Dura-Patch)	N/A	Gallon	\$2.02
MWS-150 (Dura-Patch)	N/A	Gallon	\$ No Bid
RS-2 (Dura-Patch)	N/A	Gallon	\$2.02
HFRS-2 (Chip Seal)	N/A	Gallon	\$2.02
HFRS-2P (Chip Seal)	SBS	Gallon	\$ No Bid
CRS-2P (Chip Seal)	SBS	Gallon	\$ No Bid
HFRS-2P (Chip Seal)	SBR	Gallon	\$2.15
CRS-2P (Chip Seal)	SBR	Gallon	\$2.16
SS-1H (Task Coat)	N/A	Gallon	\$2.22
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$1.52
QF-40 (Fog Seal)	N/A	Gallon	\$1.53
AE-OP (Dust Control)	N/A	Gallon	\$2.03

OTHER PRODUCTS PRODUCED (Attach technical data):

NTEA Fog Seal	N/A	Gallon	\$ 1.84
_____	_____	Gallon	\$ _____
_____	_____	Tanker	\$ _____
_____	_____	Tanker	\$ _____

Project _____
 DRAWINGS _____
 APPROVAL _____
 VERIFICATION _____
 SIGNATURES _____
 Bidder _____
 Date _____
 City _____
 State _____
 Zip _____
 Phone _____
 Fax _____
 E-mail _____
 Bidder's Name _____
 Bidder's Address _____
 Bidder's City _____
 Bidder's State _____
 Bidder's Zip _____
 Bidder's Phone _____
 Bidder's Fax _____
 Bidder's E-mail _____

Government Forms and Supplies E2104452KV

5. The Kling Group P.O. Box 428 Ashbly, IN 46705

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BID SHEET - PART 2 OF 2

ASPHALT

The following ASPHALT MATERIALS shall be bid as delivered prices. Each bid shall specify the source of supply, demurrage rate, and re-consignment rate.

	DESCRIPTION	POLYMER	UNIT	PRICE
ASPHALT	MWS-50 (Dura-Patch)	NA	Gallon	\$ No Bid
ASPHALT	MWS-160 (Dura-Patch)	NA	Gallon	\$ No Bid
ASPHALT	RS-2 (Dura-Patch)	NA	Gallon	\$ No Bid
ASPHALT	HFRS-2 (Chip Seal)	NA	Gallon	\$ 2.189
ASPHALT	HFRS-2P (Chip Seal)	SBS	Gallon	\$ 2.339
ASPHALT	CRS-2P (Chip Seal)	SBS	Gallon	\$ 2.339
ASPHALT	HFRS-2P (Chip Seal)	SBR	Gallon	\$ No Bid
ASPHALT	CRS-2P (Chip Seal)	SBR	Gallon	\$ No Bid
ASPHALT	SS-1H (Tack Coat)	NA	Gallon	\$ No Bid
ASPHALT	SS-1H (50% dilute Fog Seal)	NA	Gallon	\$ No Bid
ASPHALT	QF-40 (Fog Seal)	NA	Gallon	\$ No Bid
ASPHALT	AE-DP (Dust Control)	NA	Gallon	\$ No Bid
OTHER PRODUCTS PRODUCED (Attach technical data):				
	BM-SOP	SBS	Gallon	\$3.15
			Gallon	\$
			Ton	\$
			Ton	\$

6. Terry Asphalt Materials, Inc. 8600 Bilstein Blvd. Hamilton, Ohio 45015

BID SHEET - PART 2 OF 2

The following ASPHALT MATERIALS shall be bid as delivered prices. Each bid shall specify the source of supply, demurrage rate, and re-consignment rate.

Project _____

RESURFACING _____

PROPOSED _____

ESTIMATED QUANTITIES _____

Material Description _____

City, State, Zip _____

Company Name _____

Address _____

State _____

Phone _____

Fax _____

Size _____

Scale _____

Date _____

Signature _____

DESCRIPTION	POLYMER	UNIT	PRICE
MWS-90 (Dura-Patch)	N/A	Gallon	\$ N/B
MWS-150 (Dura-Patch)	N/A	Gallon	\$ N/B
RS-2 (Dura-Patch)	N/A	Gallon	\$ N/B
HFRS-2 (Chip Seal)	N/A	Gallon	\$ N/B
HFRS-2P (Chip Seal)	SBS	Gallon	\$ N/B
CRS-2P (Chip Seal)	SBS	Gallon	\$ N/B
HFRS-2P (Chip Seal)	SBR	Gallon	\$ 2.37
CRS-2P (Chip Seal)	SBR	Gallon	\$ 2.27
SS-1H (Track Coat)	N/A	Gallon	\$ N/B
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$ N/B
QF-40 (Fog Seal)	N/A	Gallon	\$ N/B
AE-DP (Dust Control)	N/A	Gallon	\$ N/B

OTHER PRODUCTS PRODUCED (Match technical data):


SS-1VHF Trackless	_____	Gallon	\$ 1.50
AE-200	_____	Gallon	\$ 2.45
FasBlack Fog Quick Set	_____	Per Gallon Tanker	\$ 1.50
Pug Mill Rental	_____	Per Gallon Tanker	\$ 0.45

Government Forms and Supplies: E3104450KV

Subject: Remote Work Policy – Approved – Madison County


Mr. Forrest moved to approve the Remote Work Policy for the Madison County Policy Manual.

J. H. Kistner
 County Auditor
 100 North Main Street
 London, Ohio 43140
 P. 740-852-2972
 F. 740-845-1660



Commissioner Mark Forrest
 Commissioner David Hunter
 Commissioner Dr. Tony Xenikis
 Rob Slane, County Administrator
 Katie Wiseman, Clerk

P.O. Box 618
 Courthouse – 1 N. Main St.
 London, Ohio 43140
 P. 740-852-2972
 F. 740-845-1660



Commissioner Mark Forrest
 Commissioner David Hunter
 Commissioner Dr. Tony Xenikis
 Rob Slane, County Administrator
 Katie Wiseman, Clerk

Rec

In Motion (any discussion)

In Favor (any discussion)

In Opposition

History

The Madison County Commission recently approved a new Remote Work Policy that was presented by the County Administrator. The policy allows employees to work remotely under certain circumstances and provides guidelines for when and how to use this option.

Employees who are approved to work remotely must adhere to the policy's requirements, including reporting to the office as needed and maintaining communication with their supervisors.

Legal

This policy is intended to provide flexibility for employees while ensuring that essential services are maintained. It is not intended to guarantee any specific work schedule or location.

Staffing

Each department is responsible for ensuring that there are enough employees in the office to perform their core functions and meet the needs of their customers.

Supervisors should coordinate with their employees to ensure that remote work arrangements do not impact the department's ability to provide services.

Key Points

Key points of the Remote Work Policy include the following:

- All staff (in office and remote) adhere to agency procedures and policies.
- Those permitted to work remotely are required to report to the office as needs dictate.
- An employee must have demonstrated proficiency in the planned task before being approved to work remotely.
- Performance related issues are handled in a timely manner that is documented and frequently monitored.
- All exiting staff are reporting to the office, at minimum, their final week of employment, so that equipment can be returned and there is necessary access to the employee for final things needed before the employee's last day.

- Any necessary overtime while working remotely must have prior approval from a manager.
- Department heads may revoke remote work for assigned staff at any time with justification of performance issues.

It is the responsibility of each supervisor to ensure the following:

1. All staff (in office and remote) adhere to agency procedures and policies.
2. Those permitted to work remotely are required to report to the office as needs dictate.
3. An employee must have demonstrated proficiency in the planned task before being approved to work remotely.
4. Performance related issues are handled in a timely manner that is documented and frequently monitored.
5. All exiting staff are reporting to the office, at minimum, their final week of employment, so that equipment can be returned and there is necessary access to the employee for final things needed before the employee's last day.

Office Coverage

- Each department is required to have enough employees, in-office to perform department functions and meet the needs of their customers.
- Though employees have flexibility in the start and end times of their workday, employees are required to coordinate their schedule with their supervisor to meet the needs of the department and clients/customers.
- Scheduled time off - It is the employees' responsibility to arrange for in-office coverage for requested time off that fall during their in-office work schedule.

This plan should be considered a working document, that can and will be adjusted, as needed, as new information/dynamics arise, to meet the operational needs of the county. Remote Work is a privilege and is not guaranteed for any individual. This policy is not intended to replace the employees' reporting to the agency for work but is created to ensure that required mandates and timelines are met while allowing for flexibility in scheduling.

Madison County Commissioners' Office | 1 North Main St. | London, Ohio 43140
 P. 740-852-2972 | F. 740-845-1660 | www.co.madison.oh.us

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

Subject: Park Board

The monthly Park Board meeting took place on March 15, 2022.

Those Present

MADISON COUNTY COMMISSIONERS
Park Board
March 15, 2022 9:30 a.m.

1. Paula Forrester
2. Long Xenikis
3. Chris Wallace
4. Robt. Sloman
5. Cherie Peco
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____
22. _____
23. _____

Subject: Park Board - Approved - Financial Statement

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

2022 Park District Regular Operating Budget

Vendor	Description	Date	BEGINNING BALANCE	EXPENDITURES YTD	CURRENT BALANCE
Senior Center	Annual fee for 767 members		\$ 40,000.00	\$ 1,115.00	\$ 38,885.00
Engineer	Mowing (Use Direct Reserve Q2)			\$ 1,158.08	\$ 1,158.08
Engineer	Spraying Herbicide XI			\$ 650.00	\$ 650.00
Engineer	Misc Tree Trimming/Weed/grade			\$ 2,500.00	\$ 2,500.00
Engineer	Brush Hogging (May)			\$ 497.00	\$ 497.00
Mr. Chan	Wilson Road work			\$ 1,440.00	\$ 1,440.00
Engineer	Herbicide Akarizel			\$ 633.59	\$ 633.59
Engineer	Admin Cost			\$ 19,837.08	\$ 19,837.08
Engineer	Seasonal Mowing (Tom)			\$ 13,487.16	\$ 13,487.16
Engineer	Planting Stop Alkali			\$ 542.28	\$ 542.28
Mr. Chan	Materials for events			\$ 150.00	\$ 150.00
TOTALS:			\$ 40,000.00	\$ 38,849.95	\$ 1,150.05

2022 Park District Special Projects - Done and In Progress - Current Operating

Vendor	Description	Date	BEGINNING BALANCE	EXPENDITURES YTD	CURRENT BALANCE
Engineer	Bridge Repairs		\$	\$ 7,750.00	\$ (7,750.00)
Engineer	Drainage Work (ending ditch)		\$	\$ 1,400.00	\$ (1,400.00)
TOTALS:			\$	\$ 9,150.00	\$ (9,150.00)

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

Engineer's Report

- Mowing fire breaks at Little Darby Preserve – The end of March is when the mowing could take place weather dependent.
- Drinking fountain to be turned back on at the PRT Shelter. This will take place soon.
- Cyclist was hit at Roberts Mill Rd. trail crossing due to failure to yield. The Engineer's Department will stencil this area for the cyclist.

FMCPT Report

- Mural Update – Searching for another landscape designer.
- Trail counts – Central Ohio Greenway Meeting took place last week. A couple of representatives from London attended. Received 180 surveys received back. These surveys were not from regular trail users.
- Trail/Camping – Trail counts 550 on East side – 535 on West side for February 2022. Still having issues with moisture issues on the west side counters.
- Pancake and sausage breakfast will take place on April 9th. The auction will take place on line as well as being present.
- Full Moon Bike Ride will take place on March 18th.
- April 23rd is National Trail Day. There will be refreshments at the Prairie Grass Trail Head behind the Senior Center.
- Postpartum Veterans will be coming through on the bike trail in June. This is a national effort for veterans.

Old Business

- Spring volunteer event at Little Darby Preserve will take place on April 28th rain date May 4th.

New Business

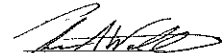
- ODNR to burn at Little Darby Preserve – Weather dependent.
- Six volunteers logged 57 hours in February 2022.

Subject: Meeting Request – Approved – Commissioners

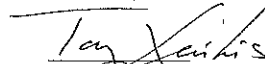
Mr. Forrest moved to approve the required meeting request in accordance with ORC 325:20 for the following:

David Kell, to "Ohio Land Bank Conference 2022". Cost \$800.00 April 27 – 29, 2022 in Cleveland, Ohio.

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


Chris Wallace


Mark Forrest


Dr. Tony Xenikis

ATTEST: 