

Government Forms and Supplies E21044526V

Commissioners Journal # 95 Page 335

March 8, 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: Budget Revision – Approved – Commissioners Transfers

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

Decrease: Commissioners Other (1000-A01A-5-0046) in the amount of \$4,985.00.

Increase: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$4,985.00.

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

Subject: 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 \$4,985.00.

Transfer to: (2054-4-0200) in the amount of \$4,985.00.



Madison County
Sanitary Sewer & Water District
1166 Old Springfield Rd / PO Box 623
London, Ohio 43140
Phone: 740-345-1702
Fax: 740-345-1703

March 2, 2022

Madison County Commissioners
Councilroom
London, Ohio 43148

Gentlemen:

Attached is a copy of an invoice from Lovell Law Offices in the amount of \$4,985.00 for services rendered for the easements for the wastewater 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 \$4,985.00 needs to be made, or more for future invoices. Please contact me at 2054-4-0200.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Stone
Madison County Administrator

RS:mp

Approved:

Disapproved:

Date: 3-8-22

MADISON COUNTY COMMISSIONERS

[Signature]

[Signature]

[Signature]

MAR 2 2 15 23

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

Subject: Budget Revision – Approved – Common Pleas

Mr. Forrest moved per the request of Tom Wilson, Common Pleas Court Administrator, to approve the budget revision for the following:

Decrease: Capital Cases (1000-A01E-5-0045) in the amount of \$250,000.00.

Increase: Common Pleas Special Jury Trials (1000-A02B-5-0066) in the amount of \$250,000.00.

MEMORANDUM

To: Madison County Board of Commissioners

From: Thomas R. Wilson, Court Administrator, Common Pleas Court

Date: March 7, 2022

RE: Transfer of Funds

Please transfer funds in the amount of \$250,000.00 from Account #1000-A01E-5-0045 to Account #1000-A02B-5-0066, Common Pleas Special Jury Trials, to cover expenses incurred for trial preparation and trial in the matter of *State of Ohio v. John Paul Steckel*, Case #CRI20210141.

Respectfully submitted,
Thomas R. Wilson
 RW
 Thomas R. Wilson
 Court Administrator
 Common Pleas Court

RECEIVED
 2022 MAR - 7 PM 3: 05

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 E2104520V

Subject: Transfer - Approved - Engineer

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

- Transfer from: Ditch Labor (4100-R000-7610) in the amount of \$26,593.24.
- Transfer from: Ditch Materials (4100-R000-0600) in the amount of \$9,949.28.
- Transfer from: Ditch Other Admin. (4100-R000-0046) in the amount of \$1,513.74.
- Transfer from: Ditch Other Repair (4100-R000-0046) in the amount of \$13,438.45.
- Transfer to: Gas Tax Reimbursements (2000-0600) in the amount of \$51,494.71.



Sissy Wiseman

From: Sissy Wiseman
Sent: Tuesday, March 8, 2022 12:32 PM
To: Heidi Huersten
Subject: RE: 20-2022 - Engineer's Transfer

OK. I made the adjustment.
Sissy Wiseman

From: Heidi Huersten
Sent: Tuesday, March 8, 2022 12:30 PM
To: Sissy Wiseman <Sissy.Wiseman@madisonco.ohio.gov>
Subject: RE: 20-2022 - Engineer's Transfer

VP 51454.21

From: Sissy Wiseman
Sent: Tuesday, March 8, 2022 12:26 PM
To: Heidi Huersten <Heidi.Huersten@madisonco.ohio.gov>
Subject: RE: 20-2022 - Engineer's Transfer

I may be including these figures wrong but let's see the transfer's call by 3:00.
Sissy Wiseman

Wed, 3/2/22

Madison County Commissioners
111 High Street
Leban, Ohio 43039

Re: Budget for 2022

Comments

I am requesting your approval to make the following adjustments to my 2022 Budget for 2022 as follows and request that you call me by 3:00 PM.

- Transfer of 26,593.24 from 4100-R000-7610 Ditch Labor
- Transfer of 9,949.28 from 4100-R000-0600 Ditch Materials
- Transfer of 1,513.74 from 4100-R000-0046 Ditch Other Admin
- Transfer of 13,438.45 from 4100-R000-0046 Ditch Other Repair

Transfer of 51,494.71 from 2000-0600 Gas Tax Reimbursements

Thank you for your cooperation in these necessary changes.

Sincerely,

Bryan Dhume, PE, PS
Madison County Engineer

Madison County Commissioners

Approved: Date: 3/1/22

Disapproved:

Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.
Note: The ditch spreadsheets are included in the meeting minute folder.

Subject: Decrease PO Funding – Approved – CIC

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

Decrease: CIC (1000-A01A-5-0047) PO # 2819 in the amount of \$50,000.00.

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

Subject: Budget Revision – Approved – Commissioners Employees

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

Decrease: CIC (1000-A01A-5-0047) PO # 2819 in the amount of \$50,000.00.

Increase: Commissioners Employees (1000-A01A-5-0020) in the amount of \$50,000.00.

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 – Commissioners Employees

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

Appropriate: Commissioners Employees (1000-A01A-5-0020) in the amount of \$85,000.00.

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 E2104525XV

Subject: Transfer - Approved - Sanitary Sewer

Dr. Xenikis moved to approve the transfer request for the following:
Subject: Drawdown - Approved - CDC

- Transfer from: Contract Services PERS (6035-P500-5-0042) in the amount of \$21,285.47.
- Transfer from: Contract Services Medicare (6035-P500-5-0044) in the amount of \$2,128.55.
- Transfer from: Contract Services W Comp (6035-P500-5-0506) in the amount of \$3,274.69.
- Transfer from: Contract Services SSD # 1 Salaries (6040-P500-5-0020) in the amount of \$163,632.01.
- Transfer from: Contract Services Burr Oaks Salaries (6045-P000-5-0020) in the amount of \$17,460.53.
- Transfer to: Madison County SS/WD Transfers In (6020-0000-4-0100) in the amount of \$207,781.25.



**MADISON COUNTY
SANITARY SEWER & WATER DISTRICT**
CDC OF OHIO
OCD Programs
CASH DRAWDOWN RECORD

Madison County Commission
Court House
London, Ohio 43140

Gentlemen:

I am requesting to transfer \$26,688.71 from Contract Services Fund #163,632.01 from SSD#1 and \$17,460.53 from Burr Oaks into the Madison County SS/WD Fund to cover the portion of the salaries for 2022.

Account	Amount	Source	Destination
6035-P500-5-0042	\$21,285.47	Contract Services PERS	Madison County SS/WD
6035-P500-5-0044	\$2,128.55	Contract Services Medicare	Madison County SS/WD
6035-P500-5-0506	\$3,274.69	Contract Services W Comp	Madison County SS/WD
6040-P500-5-0020	\$163,632.01	Contract Services SSD # 1 Salaries	Madison County SS/WD
6045-P000-5-0020	\$17,460.53	Contract Services Burr Oaks Salaries	Madison County SS/WD
6020-0000-4-0100	\$207,781.25	Madison County SS/WD Transfers In	Madison County SS/WD

Thank you for your cooperation.

Respectfully,

Micki G. Wall

Approved: _____
Date: 1-24-2022

Account	Amount	Source	Destination
6035-P500-5-0042	\$21,285.47	Contract Services PERS	Madison County SS/WD
6035-P500-5-0044	\$2,128.55	Contract Services Medicare	Madison County SS/WD
6035-P500-5-0506	\$3,274.69	Contract Services W Comp	Madison County SS/WD
6040-P500-5-0020	\$163,632.01	Contract Services SSD # 1 Salaries	Madison County SS/WD
6045-P000-5-0020	\$17,460.53	Contract Services Burr Oaks Salaries	Madison County SS/WD
6020-0000-4-0100	\$207,781.25	Madison County SS/WD Transfers In	Madison County SS/WD

Account	Amount	Source	Destination
BF-18-185-1	\$118,600	10) Wavy Flood and Drainage	\$118,600.00
BF-18-185-1	\$152,600	10) Wavy Pools and Retention	\$152,600.00
BF-18-185-1	\$58,700	10) Wavy Street Improvements	\$58,700.00
BF-18-185-1	\$112,600	10) Wavy Street Improvements	\$112,600.00
BF-18-185-1	\$3,000	10) Fall Heating	\$3,000.00
BF-18-185-1	\$5,000	10) General Maintenance	\$5,000.00
BF-18-185-1	\$5,000	10) Planning	\$5,000.00
BF-18-185-1	\$1,000	10) Madison County	\$1,000.00
BF-18-185-1	\$1,000	10) South Side	\$1,000.00
TOTAL	\$588,000		\$588,000.00
Total of this Draw			\$18,000.00

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

Subject: Appropriation - Approved - Professional Services

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

Appropriate: Professional Services (1000-A01A-5-0045) in the amount of \$25,000.00.

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

Subject: Increase Estimated Revenue – Approved – Sanitary Sewer

Dr. Xenikis moved to approve the following:

Increase: Estimated Revenue (6050-4-0400) to \$36,779.85 from \$0.00.
Increase: Estimated Revenue (6051-4-0400) to \$23,541.62 from \$0.00.

Sissy Wiseman

From: Sissy Wiseman
Sent: Thursday, March 3, 2022 2:59 PM
To: whitaker.wright, Jennifer Hunter
Subject: RE: madison 2018 CDBG DD 12



MADISON COUNTY
SANITARY SEWER & WATER DISTRICT

Thanks,
Sissy Wiseman

From: whitaker.wright <whitaker.wright@bcglobal.net>
Sent: Thursday, March 3, 2022 2:45 PM
To: Sissy Wiseman <sissywiseman@madison.oh.gov>; Jennifer Hunter <jennifer.hunter@madison.oh.gov>
Subject: madison 2018 CDBG DD 12
January 20, 2023

Good Afternoon -
Madison County Commissioners
Courthouse

Attached is a copy of the drawing prepared by the cash record showing the sources and uses of the funds. Hard copies, with invoices, will go out in the mail and be sent PDF by email,

Gentlemen:

Whitaker

I am requesting you to make the following changes to the 2023 Madison County Camp Wissalohican Sewer and Water Fund. Increase the estimated revenue for Camp Wissalohican Sewer: Other (6050-40400) to \$36,779.85 from \$0. Also, increase the estimated revenue for Camp Wissalohican Water: Other (6051-40400) to \$23,541.62 from \$0. The current budget shows the Camp Wissalohican Funds spending more than they will bring in. We may need to get a transfer from the General Fund to help with the shortages.

Whitaker W. Wright, Senior Planner
CDC of Ohio, Inc.
Community Development Consultants of Ohio
3916 S. High Street | P.O. Box 69247 | Columbus, Ohio 43269-0247
P: (614) 445-8373 | F: (614) 445-4331 | C: (614) 445-8378

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slone
Madison County Administrator

RS:nap

MADISON COUNTY COMMISSIONERS

Approved:

Rob Slone

Disapproved:

Tom Xenikis

Date: 1-24-2023

Ch. Wallace

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

Government Forms and Supplies E210445KY

Subject: Amendment to Contract – Approved – DJFS
Subject: Monthly Cash Statement – Approved – Madison County

Dr. Xenikis moved per the request of Robin Bruno, DJFS Director, to approve the amendment to Mr. Forrest's contract in 2023 in exchange for a monthly cash statement between Madison County Department of Job & Family Services and Fishel Downey Albrecht & Riepenhoff, LLP for the increase of the billing rate. Effective January 1, 2023 – December 31, 2023.

FUND	OBJECT CLASS	DESCRIPTION	AMOUNT	COUNTY	TOTAL
2300	1100	ADMINISTRATIVE	...	...	...
2300	1200	OPERATIONAL	...	...	...
2300	1300	DEPARTMENTAL	...	...	...
2300	1400	PROJECTS	...	...	...
2300	1500	CONSTRUCTION	...	...	...
2300	1600	EQUIPMENT	...	...	...
2300	1700	INVENTORY	...	...	...
2300	1800	GRANTS	...	...	...
2300	1900	TRUST FUNDS	...	...	...
2300	2000	RESERVE FUNDS	...	...	...
2300	2100	UNAPPORTIONED	...	...	...
2300	2200	UNAPPORTIONED	...	...	...
2300	2300	UNAPPORTIONED	...	...	...
2300	2400	UNAPPORTIONED	...	...	...
2300	2500	UNAPPORTIONED	...	...	...
2300	2600	UNAPPORTIONED	...	...	...
2300	2700	UNAPPORTIONED	...	...	...
2300	2800	UNAPPORTIONED	...	...	...
2300	2900	UNAPPORTIONED	...	...	...
2300	3000	UNAPPORTIONED	...	...	...

FUND	OBJECT CLASS	DESCRIPTION	AMOUNT	COUNTY	TOTAL
2300	1100	ADMINISTRATIVE	...	...	...
2300	1200	OPERATIONAL	...	...	...
2300	1300	DEPARTMENTAL	...	...	...
2300	1400	PROJECTS	...	...	...
2300	1500	CONSTRUCTION	...	...	...
2300	1600	EQUIPMENT	...	...	...
2300	1700	INVENTORY	...	...	...
2300	1800	GRANTS	...	...	...
2300	1900	TRUST FUNDS	...	...	...
2300	2000	RESERVE FUNDS	...	...	...
2300	2100	UNAPPORTIONED	...	...	...
2300	2200	UNAPPORTIONED	...	...	...
2300	2300	UNAPPORTIONED	...	...	...
2300	2400	UNAPPORTIONED	...	...	...
2300	2500	UNAPPORTIONED	...	...	...
2300	2600	UNAPPORTIONED	...	...	...
2300	2700	UNAPPORTIONED	...	...	...
2300	2800	UNAPPORTIONED	...	...	...
2300	2900	UNAPPORTIONED	...	...	...
2300	3000	UNAPPORTIONED	...	...	...

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

Subject: Proposals – Approved – CDC

Dr. Xenikis moved per the request of Whitaker Wright, CDC Consultant, to approve the FY 2022 CDBG Midway Critical Infrastructure Grant Engineering Services SOQ and the FY 2022 CDBG London NE REV Engineering Services SOQ.

CDC of Ohio, Inc.
 2150 N. High Street
 Columbus, OH 43209
 Attn: Stacy Wiseman

Re: FY 2022 CDBG London NE REV Engineering Services SOQ

I am following up on the request for proposals for engineering services. Five firms were sent requests for proposals:

- Access Engineering, Celina, Ohio
- Stantec Consulting, Columbus, Ohio
- CT Consulting, Columbus, Ohio
- The Ohio State University, Columbus, Ohio
- McKinstry Associates, Washington, OH, Ohio
- Choctaw Engineering, Loveland, Ohio

One firm responded:

- Choctaw Engineering, Loveland, Ohio

Revised/clarified:

Choctaw are the engineers who are currently working with the City of London. Enclosed is the Company's response, my score sheet, and a blank score sheet for the County to use in evaluating the proposal.

I have also enclosed a draft letter requesting a price proposal from for engineering services. Please review the draft, and revise as needed. Once the Board has signed the letter, please mail the original to Choctaw, and send a copy of the letter to me. If you have any questions, please call me at (614) 445-8373.

Whitaker W. Wright
 Whitaker W. Wright
 Senior Planner

c: Etc

Madison County 2022 CDBG Engineering Services County Council Letter

CDC of Ohio, Inc.
 2150 N. High Street
 Columbus, OH 43209
 Attn: Stacy Wiseman

Re: FY 2022 CDBG Midway Critical Infrastructure Grant Engineering Services SOQ

I am following up on the request for proposals for engineering services. Five firms were sent requests for proposals:

- Access Engineering, Celina, Ohio
- Stantec Consulting, Columbus, Ohio
- CT Consulting, Columbus, Ohio
- The Ohio State University, Columbus, Ohio
- McKinstry Associates, Washington, OH, Ohio
- Choctaw Engineering, Loveland, Ohio

One firm responded:

- Choctaw Engineering, Loveland, Ohio

Revised/clarified:

Choctaw are the engineers who are currently working with the Village of Midway. Enclosed is the Company's response, my score sheet, and a blank score sheet for the County to use in evaluating the proposal.

I have also enclosed a draft letter requesting a price proposal from for engineering services. Please review the draft, and revise as needed. Once the Board has signed the letter, please mail the original to Choctaw, and send a copy of the letter to me. If you have any questions, please call me at (614) 445-8373.

Whitaker W. Wright
 Whitaker W. Wright
 Senior Planner

c: Etc

Madison County 2022 CDBG Engineering Services County Council Letter

Government Forms and Supplies: EX104-432K

Statement of Cash from Revenue and Expense									
From: 1/1/2022 to 2/28/2022									
Fund	Description	Beginning Balance	Net Revenue YTD	Net Expense YTD	Unexpended Balance	Encumbrance YTD	Ending Balance	Message	
7202	AGENCY/USGS WETLAND DABBY	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00		
7305	INDICENT APPLICATION FEE	\$1,974.00	\$1,600.00	\$2,400.00	\$974.00	\$0.00	\$974.00		
7310	AGENCY/AD. ELEC.COMM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
7315	AGENCY/INCL. MONEY	\$504,297.12	\$58,880.91	\$0.00	\$561,188.03	\$0.00	\$561,188.03		
7320	AGENCY/AUTO REGISTRATION	\$5,820.88	\$38,888.17	\$38,888.17	\$5,820.88	\$0.00	\$5,820.88		
7321	AGENCY/ CORP.M.V.PERMISIVE TX	\$1,081.78	\$15,982.48	\$15,982.46	\$1,081.78	\$0.00	\$1,081.78		
7322	AGENCY/GENERAL TAX	\$1,488,484.40	\$31,780,874.08	\$7,814,875.43	\$25,652,683.05	\$0.00	\$25,652,683.05		
7325	AGENCY/STATE HOLDING TRUST FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
7326	AGENCY/STATE HOLDING TRUST FUND	\$4,683.75	\$7,871.80	\$73,702.40	\$47,982.15	\$479,208.32	(\$430,865.17)		
7328	AGENCY/PEPS, PROPERTY	\$1,880.83	\$0.00	\$0.00	\$1,880.83	\$0.00	\$1,880.83		
7329	AGENCY/MOBILE HOME TAX	\$14,282.73	\$39,419.06	\$0.00	\$53,701.79	\$0.00	\$53,701.79		
7330	AGENCY/GARRETTE TAX	\$54.06	\$46.83	\$0.00	\$100.89	\$0.00	\$100.89		
7331	AGENCY/LOCAL GOVT.	\$86,321.94	\$71,640.95	\$471,840.94	\$86,321.96	\$0.00	\$86,321.96		
7332	AGENCY/OT. CASCADET/SIGAL	\$0.00	\$317,202.62	\$317,202.62	\$0.00	\$0.00	\$0.00		
7334	AGENCY/LAW LIBRARY	\$16,450.00	\$0.00	\$0.00	\$16,450.00	\$0.00	\$16,450.00		
7340	CLERK OF COURTS COLLECTIONS	\$11,250.00	\$0.00	\$0.00	\$11,250.00	\$0.00	\$11,250.00		
8000	AGENCY/ CORONAVIRUS FEDERAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8000	AGENCY/ PERM. CAR. RES. Grant	\$4,647,424.44	\$0.00	\$393,185.44	\$4,944,236.00	\$303,185.44	\$4,041,050.56		
PR00	AGENCY/ PAYROLL CLEANING	(\$145,918.10)	\$17,812.20	\$23,742.02	(\$144,045.89)	\$0.00	(\$144,045.89)		
Grand Total:		\$44,114,856.29	\$41,328,381.58	\$19,691,436.04	\$65,851,801.83	\$12,630,954.87	\$53,220,856.86		

3/1/2022 10:00 AM

Page 6 of 6

V.3.5

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 – Sheriff

Mr. Forrest moved per the request of John Swaney, Sheriff, to approve the current contract for negotiations for the Deputies and Sergeants. The two bargaining units have chose to participate with a mediator. At this time the Union and the Sheriff has come to a tentative agreement to cover the Sergeants and Deputies that are funded out of the General Fund the following:

Wage increases – 2022	5%	Shift Differential - \$0.60 hr.
2023	4.5 %	Shift Differential - \$0.70 hr.
2024	4.25 %	Shift Differential - \$0.80 hr.

Longevity – \$75.00/year – After 5 years to a max of 25 years to be placed in their pay wage. Also the previous \$1,000.00 bonus they used to receive to eb removed and added to pay.

CTO Pay – Additional \$1.50 hr. for Deputies who train new hires during training.



Madison County Sheriff
John R. Swaney
Post Office Box 558
London, Ohio 43140

Emergency 911 Non-Emergency 740-862-1212 Business 740-852-1332 FAX 740-852-7125

March 8, 2022

Madison County Commissioners
RE: 2021 FOP/OLC Negotiations

Gentlemen,

Over the past several months the Sheriff's Office has been in current contract negotiations for the Deputies and Sergeants. The two bargaining units have chose to participate with a mediator. At this time the Union and I have come to a tentative agreement. The below information covers the Sergeants and Deputies that are funded out of the General Budget.

Wage increases:	2022	5%	Shift Differential	\$.60 hr.
	2023	4.5%		\$.70 hr.
	2024	4.25%		\$.80 hr.

Longevity \$75 / year After 5 years to a max of 25 years to be placed in their pay wage. Also the previous \$1,000 bonus they used to receive to be removed and added to pay.

CTO Pay Additional \$1.50hr. for Deputies who train new hires during training.

Respectfully Submitted,

Sheriff John R. Swaney

MADISON COUNTY SHERIFF'S OFFICE
2022 MAR - 8 PM 12:05

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 ERI04655K

Subject: Lawn Care Bids – Approved – Madison County

Mr. Forrest moved to approve and award the Madison County Lawn Care bids to Allscapes Management LLC. based on best bid for the annual cost of \$21,140.00, and the five year \$105,700.00.

	For Bid Annual Amount	For Bid Care HC Annual	All Law Care Annual	Allscapes Management LLC Annual	For Bid 5 Year	For Bid Lawn Care 5 Year	All Law Care 5 Year	Allscapes Management LLC 5 Year Bid Cost
Location - Meeting								
Courthouse	\$ 1,600.00	\$ 3,762.50	\$ 3,600.00	\$ 2,240.00	\$ 8,000.00	\$ 19,248.15	\$ 18,000.00	\$ 11,200.00
Municipal Court Building	\$ 500.00	\$ 2,502.50	\$ 2,400.00	\$ 1,240.00	\$ 2,000.00	\$ 10,542.88	\$ 9,500.00	\$ 6,300.00
City Office	\$ 500.00	\$ 752.50	\$ 700.00	\$ 300.00	\$ 2,000.00	\$ 3,643.85	\$ 3,500.00	\$ 2,000.00
Recorder's Office	\$ 500.00	\$ 1,187.50	\$ 700.00	\$ 300.00	\$ 2,000.00	\$ 5,674.44	\$ 3,500.00	\$ 2,000.00
Job & Family Services	\$ 1,600.00	\$ 2,612.50	\$ 2,000.00	\$ 1,240.00	\$ 8,000.00	\$ 12,713.69	\$ 11,000.00	\$ 11,200.00
Lighthouse & Community Building	\$ 1,500.00	\$ 6,000.00	\$ 9,000.00	\$ 7,000.00	\$ 16,000.00	\$ 29,197.65	\$ 45,500.00	\$ 31,000.00
Board of Health	\$ 1,400.00	\$ 2,432.50	\$ 1,800.00	\$ 1,240.00	\$ 7,000.00	\$ 10,544.88	\$ 9,500.00	\$ 10,200.00
Sherriff's Office & DVA	\$ 1,600.00	\$ 3,600.00	\$ 4,000.00	\$ 3,500.00	\$ 7,000.00	\$ 14,593.20	\$ 12,000.00	\$ 12,500.00
OSU Extension	\$ 500.00	\$ 1,187.50	\$ 1,000.00	\$ 500.00	\$ 2,000.00	\$ 5,674.44	\$ 3,500.00	\$ 4,500.00
Total	\$10,800.00	\$21,625.00	\$21,140.00	\$11,420.00	\$41,500.00	\$114,319.59	\$118,820.00	\$105,700.00

	For Bid Annual	For Bid Care HC Annual	All Law Care Annual	Allscapes Management LLC Annual	For Bid 5 Year	For Bid Lawn Care 5 Year	All Law Care 5 Year	Allscapes Management LLC 5 Year
Location - Wood Control								
Courthouse	Did not bid	Did not bid	\$ 3,500.00	\$ 600.00	Did not bid	Did not bid	\$ 17,500.00	\$ 3,000.00
Municipal Court Building	Did not bid	Did not bid	\$ 1,300.00	\$ 200.00	Did not bid	Did not bid	\$ 6,500.00	\$ 1,200.00
City Office	Did not bid	Did not bid	\$ 500.00	\$ 100.00	Did not bid	Did not bid	\$ 2,500.00	\$ 700.00
Recorder's Office	Did not bid	Did not bid	\$ 700.00	\$ 100.00	Did not bid	Did not bid	\$ 3,500.00	\$ 500.00
Job & Family Services	Did not bid	Did not bid	\$ 2,500.00	\$ 600.00	Did not bid	Did not bid	\$ 12,500.00	\$ 3,000.00
Lighthouse & Community Building	Did not bid	Did not bid	\$ 4,000.00	\$ 2,000.00	Did not bid	Did not bid	\$ 20,000.00	\$ 15,000.00
Board of Health	Did not bid	Did not bid	\$ 1,300.00	\$ 200.00	Did not bid	Did not bid	\$ 6,500.00	\$ 1,000.00
Sherriff's Office & DVA	Did not bid	Did not bid	\$ 4,000.00	\$ 600.00	Did not bid	Did not bid	\$ 20,000.00	\$ 3,200.00
OSU Extension	Did not bid	Did not bid	\$ 1,400.00	\$ 200.00	Did not bid	Did not bid	\$ 7,000.00	\$ 1,000.00
Total	Did not bid	Did not bid	\$17,800.00	\$6,300.00	Did not bid	Did not bid	\$95,000.00	\$37,900.00

	For Bid Annual Bid Cost	For Bid 5 Year Bid Cost	For Bid Lawn Care HC Annual	For Bid Lawn Care 5 Year	All Law Care Annual	Allscapes Management LLC Annual	Allscapes Management LLC 5 Year Bid Cost
Location - Meeting							
Courthouse	\$ 1,600.00	\$ 8,000.00	\$ 3,762.50	\$ 19,248.15	\$ 3,600.00	\$ 18,000.00	\$ 22,000.00
Municipal Court Building	\$ 500.00	\$ 2,500.00	\$ 2,502.50	\$ 10,542.88	\$ 2,400.00	\$ 10,500.00	\$ 12,000.00
City Office	\$ 500.00	\$ 2,500.00	\$ 752.50	\$ 3,643.85	\$ 700.00	\$ 3,500.00	\$ 4,000.00
Recorder's Office	\$ 500.00	\$ 2,500.00	\$ 1,187.50	\$ 5,674.44	\$ 700.00	\$ 3,500.00	\$ 4,000.00
Job & Family Services	\$ 1,600.00	\$ 8,000.00	\$ 2,612.50	\$ 12,713.69	\$ 2,000.00	\$ 21,000.00	\$ 24,000.00
Lighthouse & Community Building	\$ 1,500.00	\$ 7,500.00	\$ 6,000.00	\$ 29,197.65	\$ 9,000.00	\$ 45,500.00	\$ 35,000.00
Board of Health	\$ 1,400.00	\$ 7,000.00	\$ 2,432.50	\$ 10,544.88	\$ 2,000.00	\$ 10,500.00	\$ 11,000.00
Sherriff's Office & DVA	\$ 1,600.00	\$ 8,000.00	\$ 3,600.00	\$ 14,593.20	\$ 4,000.00	\$ 21,000.00	\$ 25,000.00
OSU Extension	\$ 500.00	\$ 2,500.00	\$ 1,187.50	\$ 5,674.44	\$ 1,000.00	\$ 6,500.00	\$ 8,000.00
Total	\$10,800.00	\$53,500.00	\$21,140.00	\$110,193.59	\$41,500.00	\$114,319.59	\$105,700.00

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

Subject: Resolution – Approved – Executive Session

Mr. Wallace moved to enter into executive session at 10:37 a.m. to discuss a personnel issue. This session concluded at 10:44 a.m. No action was taken.

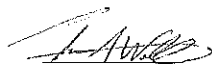
Following a second from Dr. Xenikis the result of the roll call was: Mr. Wallace, yes, Mr. Forrest, yes, and Dr. Xenikis, yes.

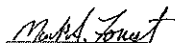
Subject: Personnel Action – Approved – Commissioners

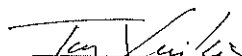
Mr. Forrest moved to approve the personnel action for a salary increase for the following:

County Administrator – Rob Slane from \$115,500.00 to \$135,00.00. Retrospect effective from January 1, 2022 to March 8, 2022.

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: Katie Weisman