

Subject: Bills – Approved – Approved

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. Forrest, yes, Dr. Xenikis, yes, and Mr. Wallace, yes.

Subject: Appropriation – Approved – Commissioners Advertising

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

Appropriation: Commissioners Advertising (1000-A01A-5-0041) in the amount of \$3,100.00.

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 – Commissioners Health Insurance

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

Commissioner Health Insurance (1000-A01A-5-0100) in the amount of \$17,240.00.

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 – Commissioners Medicare

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

Commissioners Medicare (1000-A01A-5-0044) in the amount of \$12,250.00.

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 – Coroner PERS

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

Coroner PERS (1000-A02F-5-0042) in the amount of \$5,085.00.

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 – Juvenile

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

Appropriate: Felony Delinquent Care & Custody Cash (7080-T800-5-0020) in the amount of \$375.00.

**MADISON COUNTY JUVENILE COURT**

1 North Main Street  
London, Ohio 43140  
Telephone: (740) 868-0760 | Facsimile: (740) 868-7181

**CHRISTOPHER J. BROWN, JUDGE**

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

RE: FUNDS APPROPRIATION

Dear Board of Commissioners:

Please authorize the appropriation of \$375 from the Felony Delinquent Care & Custody Cash Account into the Probation Salary Account 7080-T800-50020 to accommodate the 4.6% payrate increase for the Probation Officers through the end of Fiscal Year 2023 (June 30, 2023).

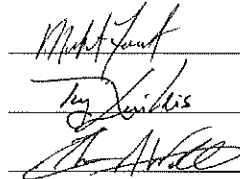
Thank you for your assistance in this matter.

Sincerely,



Christopher J. Brown, Judge

Commissioners' Approval:



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

Subject: Transfer – Approved – Sanitary Sewer

Dr. Xenikis moved to approve the transfer for the following:

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of \$58,030.00.

Transfer to: (2054-4-0200) in the amount of \$58,030.00.



February 17, 2010

Madison County Commissioners

Conference

Monday, February 15, 2010

Confidence

Resolved, that the Board of Commissioners of Madison County, Tennessee, do hereby approve the transfer of \$58,030.00 from the account of Commissioners Transfers (1000-A01A-5-0049) to the account of (2054-4-0200) in the amount of \$58,030.00.

It is the intent of the Board of Commissioners of Madison County, Tennessee, to approve the transfer of \$58,030.00 from the account of Commissioners Transfers (1000-A01A-5-0049) to the account of (2054-4-0200) in the amount of \$58,030.00.

Thank you for your cooperation in these matters.

Respectfully,

Madison County

Madison County, Tennessee

Madison County

MADISON COUNTY COMMISSIONERS

Approved:

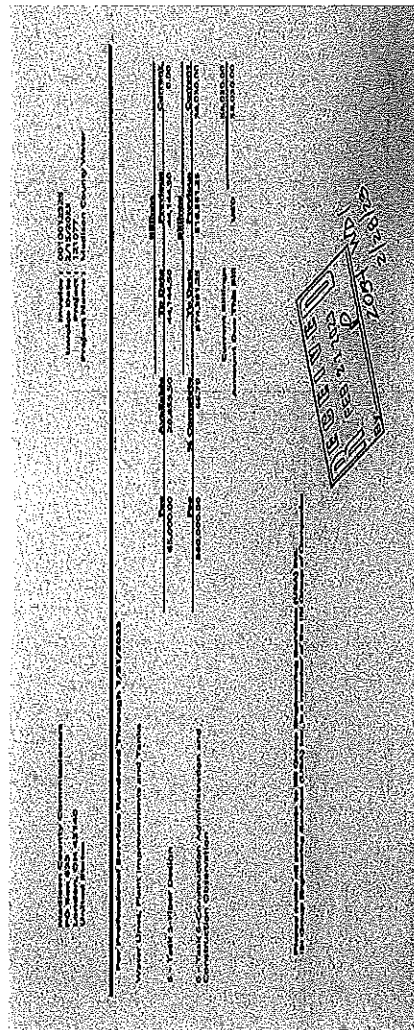
*[Signature]*

Opposed:

*[Signature]*

Date: 2/17/10

*[Signature]*



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



Sissy Wiseman

---

**From:** Sissy Wiseman  
**Sent:** Tuesday, February 28, 2023 1:59 PM  
**To:** Teresa Derr  
**Subject:** RE: 2-28-2023 - Clinical Assessment Account Number Verification

Thanks.  
Sissy Wiseman

**From:** Teresa Derr <teresa.derr@madison.oh.gov>  
**Sent:** Tuesday, February 28, 2023 1:58 PM  
**To:** Sissy Wiseman <Sissy.Wiseman@madison.oh.gov>  
**Subject:** RE: 2-28-2023 - Clinical Assessment Account Number Verification

Yes, that's correct. 😊



*Teresa Derr*

Grant Administrator  
Madison County Juvenile Court  
1 North Main Street  
London, Ohio 43140  
O (740) 852-0760 ext. 1075  
F (740) 852-7134

**From:** Sissy Wiseman <Sissy.Wiseman@madison.oh.gov>  
**Sent:** Tuesday, February 28, 2023 1:50 PM  
**To:** Teresa Derr <teresa.derr@madison.oh.gov>  
**Subject:** 2-28-2023 - Clinical Assessment Account Number Verification

Teresa,  
From our conversation please confirm the account number for the Clinical Assessments is 7080-T800-50230.  
Thanks,  
Sissy Wiseman

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 – Block Grant

Dr. Xenikis moved to appropriate the funding for the following

Appropriate: (2059-T200-5-0805) in the amount of \$9,000.00.

Sevgi Wiseran

From: Sevgi Wiseran  
Sent: Friday, February 14, 2020 11:56 AM  
To: Michael Wright  
Subject: E. from we discussed

Thanks  
Sevgi Wiseran

From: Michael Wright <wrightm@cityofchicago.gov>  
Sent: Friday, February 14, 2020 11:47 AM  
To: Sevgi Wiseran <swiseran@cityofchicago.gov>  
Subject: Re: E. from we discussed

Here you go:-

Michigan County (2059-200)  
Allocation Program

Revenue: 2059-200-41.00  
Expense: 2059-200-5805

Here you go, enclosed,

Michael

Michael W. Wright, Senior Planner  
City of Chicago, Inc.  
Community Development, Grants and Grants of CHA  
2055 N. Halsted / 17th Street / Chicago, IL 60642-2057  
P: 312.461.5273 | F: 312.461.5282 | E: [mwright@cityofchicago.gov](mailto:mwright@cityofchicago.gov)

On Friday, February 14, 2020 at 11:48 AM EST, Sevgi Wiseran <swiseran@cityofchicago.gov> wrote:

Thanks,

For documentation purposes, please provide the expense account number to pay these invoices

Thanks,

Sevgi Wiseran

From: Michael Wright <wrightm@cityofchicago.gov>  
Sent: Friday, February 14, 2020 11:37 AM  
To: Sevgi Wiseran <swiseran@cityofchicago.gov>  
Subject: E. from we discussed

Sevgi,

Attached is the form and invoice for the block grant. The block grant is in the amount of \$9,000.00. The invoice is a check for the block grant, which is for the amount of \$9,000.00.

Michael

Michael W. Wright, Senior Planner

City of Chicago, Inc.

Community Development, Grants and Grants of CHA

2055 N. Halsted / 17th Street / Chicago, IL 60642-2057  
P: 312.461.5273 | F: 312.461.5282 | E: [mwright@cityofchicago.gov](mailto:mwright@cityofchicago.gov)

Madison Health



MADEIRA COUNTY  
COURT HOUSE  
213 FEB 24 AM 11:35

January 24, 2013

Madison County Commissioners  
Madison County Court House  
1 North Main Street  
London, OH 43140  
Attn: Sissy Wiseman

Re: Madison County's 2010 CDBG Program  
Drawdown No. 13

Dear Sissy,

Enclosed is the drawdown No. 13 for the 2010 CDBG program. This drawdown is to cover costs as outlined below:

CT Consultants Invoice No. 19	\$4,500.00
CDC of Ohio Invoice No. 6	\$4,500.00

Please process the invoice(s) for payment when the funds arrive at the County. Keep copies of the check for the files. I have also enclosed a copy of the CDBG Cash Drawdown Record, which reports the overall status of the grant. Please keep this document for the files.

Sincerely,

Whitaker W. Wright  
Sealby Planner

Enclosures

c: Madison County Amd&Rev  
file

Madison County 2010 CDBG Financial Management (DD 13) County Court Letter



Michigan State Police  
Department of Transportation

Michigan State Police  
Department of Transportation  
Michigan State Police  
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Michigan State Police  
Department of Transportation

Michigan State Police  
Department of Transportation

Fee				
Total Fee	0.00			
Percent Complete	0.00	Total Earned	0.00	
		Prorated Fee Billing	0.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total Fee Phase				0.00

Michigan State Police  
Department of Transportation

Fee				
Total Fee	0.00			
Percent Complete	0.00	Total Earned	0.00	
		Prorated Fee Billing	0.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total Fee Phase				0.00

Michigan State Police  
Department of Transportation

Fee				
Total Fee	0.00			
Percent Complete	0.00	Total Earned	0.00	
		Prorated Fee Billing	0.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total Fee Phase				0.00

Michigan State Police  
Department of Transportation

Project 25122 Madison (2215) OIG Program Book 1 Item 11

Phase 04 Street Lighting and Construction Assistance

Fee				
Total Fee	1,000.00			
Percent Complete	75.00	Total Earned	1,250.00	
		Prorated Fee Billing	6,750.00	
		Current Fee Billing	4,500.00	
Total Fee				4,500.00
Total Fee Phase				4,500.00

Phase 05 WWP - Design Services

Fee				
Total Fee	3,000.00			
Percent Complete	100.00	Total Earned	3,000.00	
		Prorated Fee Billing	3,000.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total Fee Phase				0.00

Phase 06 WWP - Lighting and Construction Assistance

Fee				
Total Fee	16,000.00			
Percent Complete	10.00	Total Earned	1,600.00	
		Prorated Fee Billing	1,575.00	
		Current Fee Billing	0.00	
Total Fee				0.00
Total Fee Phase				0.00

Total Fee Invoice: 4,500.00

Email: [assessments@mihsosnet.gov](mailto:assessments@mihsosnet.gov)  
Website: [mihsosnet.gov](http://mihsosnet.gov)

Michigan State Police  
Department of Transportation

P. 2022

01-20-23





REGISTERED  
PROFESSIONAL  
REGISTERED 01/10/16

INVOICE

Invoice Number: 21-011481 January 28, 2023

**TO:** Madison County Commissioners  
Madison County Courthouse, 1 N. Main Street  
Lexington, Ohio 45159

**FROM:** CDC of Ohio  
Community Development Commission  
P.O. Box 6524  
Columbus, OH 43266

**FOR:** Administration, Madison County FY 2023 CDSS PROGRAM  
To be paid when CDSS invoice arrives

ACTIVITIES COVERED	AMOUNT
Job Posting	\$1,000
CDC Contract Item No. 6, Completion of Fair Housing Services (\$1,000)	
General Administration (CDSS)	\$1,500
CDC Contract Item No. 7, Gen. Admin. #57821 - 09/2021 (\$1,500)	
<b>TOTAL AMOUNT DUE:</b>	<b>\$3,500.00</b>

*[Signature]*  
Lisa K. Foster, Partner

c Madison County Auditor  
Et

Madison County FY 2023 General Support Invoice #1

Office of Community Development

Contract No. 21-011481  
Contract Description: Administration, Madison County FY 2023 CDSS PROGRAM  
Contract Start Date: 01/10/2023  
Contract End Date: 12/31/2023  
Contract Amount: \$3,500.00  
Contract Status: In Progress  
Contract Location: Columbus, OH

Item	Description	Quantity	Unit Price	Total Price
1	Job Posting	1	\$1,000.00	\$1,000.00
2	General Administration (CDSS)	1	\$1,500.00	\$1,500.00
3	CDC Contract Item No. 7, Gen. Admin. #57821 - 09/2021 (\$1,500)	1	\$1,000.00	\$1,000.00
<b>TOTAL</b>				
<b>\$3,500.00</b>				

**COPY**

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



State of Ohio  
Office of Community Development  
Request for Payment

MADISON COUNTY  
COMMUNITY DEVELOPMENT

DATE: FEB 24, 2023

Submitted electronically to: Development Services Agency Office of Community Development	Name and Address of Grantee: Madison County Commissioners 111 Main St, PO Box 618 London, OH 43140	Drawl Number: B-F-20-185-1 Drawl Number: 14
Submitted electronically on: 2/24/2023 11:17:24 AM	Contact Person Information: Name: Nishalar Wright Phone Number: (614) 445-8373 Email: whitaker.wrigh@dcop2023.net	

Project Number	Project Name and Project Budget Total	Activity Number	Activity Name	Receiving SP Address (If Applicable)	IDG Number	Amount Requested (\$)	Approved Activity Site Budget (\$)	Balance of Activity Site Budget (\$)
4	Project - \$100,000.00	3	Street Improvements		3485	8,325.00	190,500.00	1,799.22
4	Project - \$100,000.00	1	Professional Fees		3165	2,250.00	100,700.00	32,422.00

Totals for this draw request:	Amount of this draw:	Combined Activity Site Budget (\$)	Balance of Activity Site Budget (\$)
	10,575.00	291,200.00	14,221.22

**Certification of Reimbursement of Expenditures**

I certify that this request for payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawee's depository. I also certify that the data reported above is correct and that the amount of the request for payment is not in excess of current funds.

CEO:	Mark Forrest	<b>COPY</b>	Signature on File
Submitter:	Nishalar Wright		Authorized by CEO

CDC OF OHIO OCD Programs CASH DRAWDOWN RECORD						
<b>Section One: Community Information</b>			<b>Section Two: Reimbursement of Expenditures</b>			
Program Name / Administrator 2020 CDC Program Whitaker W. Wright			Name and Address of Grantee Madison County Madison County Courthouse London, Ohio 43140			
PFI Number: 31-840076			Community Number: 185			
SENT TO OCD: February 24, 2023			Grant Drawdown No.: 14			
FUNDS REQ'D:			Involver No.: na			
Grant Number	Project No. / Activity Name & No.	Activity Budget	Amount of This Draw	Cumulative Amount Drawn	Balance	
B-F-20-185-1	1/1 London Drainage	\$71,800	\$0.00	\$66,688.00	\$4,011.00	
B-F-20-185-1	2/1 Fair Housing	\$3,000	\$0.00	\$3,000.00	\$0.00	
B-F-20-185-1	2/2 General Administration	\$81,000	\$0.00	\$47,000.00	\$34,000.00	
B-F-20-185-1	3/1 South Solon Clearance	\$64,800	\$0.00	\$20,200.00	\$30,300.00	
B-F-20-185-1	4/1 South Solon Engineering Fees	\$100,700	\$2,260.00	\$89,284.00	\$32,432.00	
B-F-20-185-1	4/2 South Solon Sewer Project	\$265,100	\$0.00	\$0.00	\$265,100.00	
B-F-20-185-1	4/3 South Solon Street Improvements	\$180,500	\$8,325.00	\$179,700.72	\$3,799.22	
B-F-20-185-1	4/4 South Solon Water Improvements	\$133,700	\$0.00	\$0.00	\$133,700.00	
		<b>TOTAL:</b>	<b>\$920,000</b>	<b>\$10,575.00</b>	<b>\$307,767.72</b>	<b>\$612,232.28</b>
<b>Total of This Draw:</b>			<b>\$10,575.00</b>	<b>\$10,575.00</b>		
<b>Notes:</b>						
4.1.) Eng Fees CT Consultants Invoice No. 20					\$2,260.00	
4.3.) S.S Street Filmore Final Pay Request					\$8,325.00	
					\$10,575.00	

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

Subject: Annual Inventory Reports – Accepted – Probate/Juvenile

Dr. Xenikis moved to accept the 2022 annual inventory reports from the Probate/Juvenile Departments.

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

\*Note – The original inventory reports are in the Commissioners meeting minute folder.\*

Subject: In Memory of Former Director of Job & Family Services

Mark Forrest, Madison County Board Chairman, wanted to acknowledge on record the passing of Lori Dodge – Dorsey, former Director of Job & Family Services. Lori Dodge – Dorsey passed away last week and Mr. Forrest mentioned her recognition and dedication to serving Madison County for several years. Lori Dodge – Dorsey will be missed.

Subject: Resolution – Approved – Bridges of Community Action

Dr. Xenikis moved to approve the resolution for the disbursement of marriage license fees for Domestic Violence Shelter Funding.

Whereas, Madison County has retained in a special fund pursuant to ORC § 3113.34, marriage license fees and additional costs in certain cases to provide financial assistance to shelters for victims of domestic violence as provided in sections 3113.35 to 3113.39 of the Ohio Revised Code.

Whereas, Bridges Community Action applied to the Board of County Commissioners for the funds, pursuant to ORC § 3113.35 prior to October 1, 2022.

Whereas, the Board of County Commissioners determines that Bridges Community Action is eligible for the funds under ORC § 3113.35 (B).

Now Therefore Be It Resolved that Board of County Commissioners hereby orders the disbursement of the funds to Bridges Community Action, as outlined to ORC § 3113.35 (C), to be used for the funding of a domestic violence shelter.

Resolution for Disbursement of Marriage License Fees  
for Domestic Violence Shelter Funding

The Board of County Commissioners of Madison County, Ohio, met in regular session on the 28<sup>th</sup> of February, 2023, at the office of the Commissioners with the following members present:

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

Dr. Xenikis moved for adoption of the following Resolution:

WHEREAS, Madison County has retained in a special fund, pursuant to ORC § 3113.34, marriage license fees and additional costs in certain cases to provide financial assistance to shelters for victims of domestic violence as provided in sections 3113.35 to 3113.39 of the Ohio Revised Code.

WHEREAS, Bridges Community Action applied to the Board of County Commissioners for the funds, pursuant to ORC § 3113.35, prior to October 1, 2022.

WHEREAS, the Board of County Commissioners determines that Bridges Community Action is eligible for the funds under ORC § 3113.35(B).

NOW THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby orders the disbursement of the funds to Bridges Community Action, as outlined in ORC § 3113.35(C), to be used for the funding of a domestic violence shelter.

Mr. Wallace seconded the Resolution and the roll being called upon its adoption the vote resulted in as follows:

Chairman, Chris Wallace,   
Dr. Tony Xenikis,   
Mark Forrest, 

Adopted on the 28th day of February, 2023

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



Subject: Bid Opening - Engineer

The Asphalt Materials bid opening for the Engineer's took place on February 28, 2023.

Bids were received

1 Hei Way

**BID SHEET - PART 1 OF 1**

The following ASPHALT MATERIALS shall be bid as F.O.B. quantities and applied in accordance with the DOT 2018 Construction and Materials Specifications. NO BID OR PERFORMANCE BOND REQUIRED. Participate:

DESCRIPTION	UNIT	PRICE
Item 301 Asphalt Concrete Base	Ton	140.00
Item 302 Asphalt Concrete Base	Ton	
Item 440 Asphalt Concrete Intermediate Course, Type 1	Ton	
Item 440 Asphalt Concrete Intermediate Course, Type 2	Ton	
Item 440 Asphalt Concrete Surface Course, Type 1	Ton	
Cold Mix Asphalt (prod. 307)	Ton	113.00

Location of Plant: 230 North Pine Rd.  
SARASOTA FL 34235

Phone No. to Place Order: 781 353 2300

\* PRICE INCLUDES DELIVERY W/ 25 TON MINIMUM ORDER.



Asphalt Materials, Inc.

Project  
200 ASPHALT MATERIALS

PROPOSAL

WADSWORTH COUNTY  
BOARD OF COMMISSIONERS

Mark Forest  
Dr. Tony Markis  
Chris Wallace

Letting - February 24, 2023 at 10:00 A.M.

Company Asphalt Materials, Inc.

Submitted by Clarence Brooks, Jr.

Street 940 N. Wagon Rd.

Post Office Box 74

State Oregon, OH Zip 43116

Telephone 419 681-0625

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
MMS-90 (Dura-Patch)	N/A	Gallon	\$ <u>2.12</u>
MMS-150 (Dura-Patch)	N/A	Gallon	\$ <u>N/A</u>
RS-2 (Dura-Patch)	N/A	Gallon	\$ <u>2.12</u>
HFRS-2 (Chip Seal)	N/A	Gallon	\$ <u>2.22</u>
HFRS-2P (Chip Seal)	SBS	Gallon	\$ no bid
CRS-2P (Chip Seal)	SBS	Gallon	\$ no bid
HFRS-2P (Chip Seal)	SBR	Gallon	\$ <u>2.42</u>
CRS-2P (Chip Seal)	SBR	Gallon	\$ <u>2.52</u>
SS-1H (Tack Coat)	N/A	Gallon	\$ <u>2.52</u>
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$ <u>1.60</u>
QF-40 (Fog Seal)	N/A	Gallon	\$ <u>1.65</u>
AE-DP (Dust Control)	N/A	Gallon	\$ <u>2.85</u>
ENGINEERED RECYCLING EMULSION		Gallon	\$ <u>2.65</u>

OTHER PRODUCTS PRODUCED (Attach technical data):

<u>HFRS-2</u>	<u>N/A</u>	Gallon	\$ <u>2.20</u>
_____	_____	Gallon	\$ _____
_____	_____	Tanker	\$ _____
_____	_____	Tanker	\$ _____



Free Unloading Time: TWO AND A HALF (2.5) HOURS

Demurrage Rate: \$ 15000 per hour

Free Load Cancellation Notice Time: 3 hours

Re-shipment Rate: \$ 0.0 per cancelled tanker that has already left the plant

Source of Supply: Edison, Columbus, OH

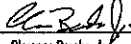
**BIDDER INFORMATION**

COMPANY: Asphalt Materials, Inc.

ADDRESS: 940 N. Wynn Rd.

Oregon, OH 43016

DATE: 2/28/23

SIGNATURE:   
Clarence Brooks, Jr.

TITLE: Sales Manager

CONTACT PERSON: Cameron Porter

TELEPHONE: 419 693-0626

FAX: n/a

EMAIL: cameron.porter@asphalt-materials.com

Terry Asphalt Materials



RESIDENTIAL

ASPHALT CONCRETE

**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:

DESCRIPTION	UNIT	PRICE
Item 301 Asphalt Concrete Base	Ton	\$ _____
Item 302 Asphalt Concrete Base	Ton	\$ _____
Item 448 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ _____
Item 448 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ _____
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ _____
Cold Mix Asphalt (include JMF)	Ton	\$ _____

Location of Plant: 8600 Bilstein Blvd  
Hamilton, Ohio 45015

Phone No. to Place Orders: \_\_\_\_\_

When Order/Invoices,  
 Our Invoices, Terry Asphalt Materials Inc. of course, this sheet, you for the price of  
 listing on the legal asphalt product, provided by your county.  
 As a manufacturer of such asphalt materials, we will provide you with asphalt materials  
 for the pavement industry. Terry Asphalt Materials Inc. has the capability of providing the best of  
 your county, consistently and reliably. Terry Asphalt Materials Inc. can also supply asphalt for  
 your road.  
 All of our products are certified by the State of Ohio, Ohio Dept. of Public Safety and meet the  
 requirements listed in the Department of Transportation's Construction and Materials Specifications. All  
 of our asphalt materials are tested and meet CDOT and Ohio Dept. of Public Safety's requirements to  
 state specifications.  
 To place orders, please contact the factory office at 513-233-2222.  
 Thank you for your consideration in this regard.  
 Please let us know if you need more information. (513) 233-2222  
 Sincerely,  
 M. Paul Miller  
 M. Paul Miller  
 Technical Sales & Marketing Department

**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	\$ <u>Ø</u>
MWS-150 (Dura-Patch)	N/A	Gallon	\$ <u>Ø</u>
RS-2 (Dura-Patch)	N/A	Gallon	\$ <u>Ø</u>
HFRS-2 (Chip Seal)	N/A	Gallon	\$ <u>Ø</u>
HFRS-2P (Chip Seal)	SBS	Gallon	\$ <u>Ø</u>
CRS-2P (Chip Seal)	SBS	Gallon	\$ <u>Ø</u>
HFRS-2P (Chip Seal)	SBR	Gallon	\$ <u>2.68</u>
CRS-2P (Chip Seal)	SBR	Gallon	\$ <u>2.68</u>
SS-1H (Tack Coat)	N/A	Gallon	\$ <u>Ø</u>
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$ <u>Ø</u>
QF-40 (Fog Seal)	N/A	Gallon	\$ <u>Ø</u>
AE-DP (Dust Control)	N/A	Gallon	\$ <u>Ø</u>
ENGINEERED RECYCLING EMULSION		Gallon	\$ <u>Ø</u>

OTHER PRODUCTS PRODUCED (Attach technical data):

<u>Fast Black Cationic Fog</u>		Gallon	\$ <u>1.60</u>
<u>SS10HF Tackless Fog</u> <u>ANIONIC</u>		Gallon	\$ <u>1.60</u>
_____	_____	Tanker	\$ <u>Ø</u>
_____	_____	Tanker	\$ <u>Ø</u>

Phillips Oil Co. of Central Ohio, Inc.

Project  
2021 ASPHALT MATERIALS

PROPOSAL  
MCOSK COUNTY  
BOARD OF COMMISSIONERS

Walt Forest  
D. Fay Jarvis  
C/O Wallace

Leaving - February 28, 2021 at 10:00 AM

Company Phillips Oil Co. of Central Ohio, Inc.

Submitted by Michael Winters

Street 1877 McKimley Ave.

Post Office Box Columbus

State OH Zip 43222

Telephone 614-274-7657

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 2016 Construction and Materials Specifications. NO BID OR PERFORMANCE BOND REQUIRED. Plant prices:

DESCRIPTION	UNIT	PRICE
Item 301 Asphalt Concrete Base	Ton	\$ <u>NO BID</u>
Item 302 Asphalt Concrete Base	Ton	\$ <u>NO BID</u>
Item 443 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ <u>NO BID</u>
Item 443 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ <u>NO BID</u>
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ <u>NO BID</u>
60/100 Asphalt (include PAF)	Ton	\$ <u>130 Per Ton</u>

OR: \$150 Per Ton delivered  
(20 min)

Location of Plant 1877 McKimley Ave.  
Columbus, OH 43222

Phone No. to Place Order: 614-274-7657

**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.

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>PRICE</u>
MWS-90 (Dura-Patch)	N/A	Gallon	\$ _____
MWS-150 (Dura-Patch)	N/A	Gallon	\$ _____
RS-2 (Dura-Patch)	N/A	Gallon	\$ _____
HFRS-2 (Chip Seal)	N/A	Gallon	\$ _____
HFRS-2P (Chip Seal)	SBS	Gallon	\$ _____
CRS-2P (Chip Seal)	SBS	Gallon	\$ _____
HFRS-2P (Chip Seal)	SBR	Gallon	\$ _____
CRS-2P (Chip Seal)	SBR	Gallon	\$ _____
SS-1H (Tack Coat)	N/A	Gallon	\$ _____
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$ <u>2.30</u>
QF-40 (Fog Seal)	N/A	Gallon	\$ _____
AE-DP (Dust Control)	N/A	Gallon	\$ _____
ENGINEERED RECYCLING EMULSION		Gallon	\$ _____

OTHER PRODUCTS PRODUCED (Attach technical data):

_____	_____	Gallon	\$ _____
_____	_____	Gallon	\$ _____
_____	_____	Tanker	\$ _____
_____	_____	Tanker	\$ _____

## Kokosing Materials

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 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	\$ <u>78.00</u>
Item 302 Asphalt Concrete Base	Ton	\$ <u>78.00</u>
Item 448 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ <u>87.00</u>
Item 448 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ <u>80.00</u>
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ <u>90.00</u>
Cold Mix Asphalt (include JMF)	Ton	\$ <u>No Bid</u>

Location of Plant: 4755 S. High Street

Columbus, Ohio 43207

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

Project

NO ASPHALT MATERIALS

PROPOSAL

WADSWORTH COUNTY  
BOARD OF COMMISSIONERS

1661 Forest  
Dr. Troy Kentis  
Orion, Indiana

Letting - February 24, 2021 at 10:30 A.M.

Company Kokosing Materials, Inc.

Submitted by David A. Gray

Street \_\_\_\_\_

Post Office Box P.O. Box 114, Fredericktown

State Ohio Zip 43026

Telephone (614) 491-6111



Decker Materials Company

Project  
 201 ASPHALT MATERIALS  
 PROPOSAL  
 WASHINGTON  
 BOARD OF COMMISSIONERS  
 1st Floor  
 1000  
 Ohio

Letting - February 20, 2013 at 10:00 A.M.

Company Decker Materials Company

Sincerely Carl W. Schreiber, President

Street 3096 McKinley Avenue

Post Office Box Columbus

State Ohio Zip 43204

Telephone (614) 898-7950

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 2016 Construction and Materials Specifications. NO BID OR PERFORMANCE BOND REQUIRED. Plant prices:

DESCRIPTION	UNIT	PRICE
Item 301 Asphalt Concrete Base	Ton	\$ <u>85.00</u>
Item 302 Asphalt Concrete Base	Ton	\$ <u>No Bid</u>
Item 446 Asphalt Concrete Intermediate Course, Type 1	Ton	\$ <u>85.00</u>
Item 448 Asphalt Concrete Intermediate Course, Type 2	Ton	\$ <u>85.00</u>
Item 448 Asphalt Concrete Surface Course, Type 1	Ton	\$ <u>85.00</u>
Cold Mix Asphalt (include JMF)	Ton	\$ <u>135.00</u>

Location of Plant: 3096 McKinley Avenue  
Columbus, Ohio 43204

Phone No. to Place Orders: (614) 488-7950



K- Tech Specialty Coatings

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  
2018 ASPHALT MATERIALS

PROPOSAL

WISCONSIN COUNTY  
BOARD OF COMMISSIONERS

Mark Farned  
Dr. Tracy Nerke  
Chris Nelson

Letting - February 28, 2018 at 10:00 A.M.

Company K-Tech Specialty Coatings

Submitted by John Sauerbrey

Street 1111 W. Carroll St.

Post Office Box 43

State Wisconsin Zip 53003

Telephone 262-921-2110

DESCRIPTION	POLYMER	UNIT	PRICE
MWS-90 (Dura-Patch)	N/A	Gallon	\$ No Bid
MWS-150 (Dura-Patch)	N/A	Gallon	\$ No Bid
RS-2 (Dura-Patch)	N/A	Gallon	\$ No Bid
HFRS-2 (Chip Seal)	N/A	Gallon	\$ 3.05
HFRS-2P (Chip Seal)	SBS	Gallon	\$ 3.20
CRS-2P (Chip Seal)	SBS	Gallon	\$ 3.25
HFRS-2P (Chip Seal)	SBR	Gallon	\$ No Bid
CRS-2P (Chip Seal)	SBR	Gallon	\$ No Bid
SS-1H (Tack Coat)	N/A	Gallon	\$ No Bid
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$ No Bid
QF-40 (Fog Seal)	N/A	Gallon	\$ No Bid
AE-DP (Dust Control)	N/A	Gallon	\$ No Bid
ENGINEERED RECYCLING EMULSION		Gallon	\$ No Bid

OTHER PRODUCTS PRODUCED (Attach technical data):

_____	_____	Gallon	\$ _____
_____	_____	Gallon	\$ _____
_____	_____	Tanker	\$ _____
_____	_____	Tanker	\$ _____

Marathon Petroleum



Marathon Petroleum Company

10000  
10000  
10000  
10000

Project:

2023 ASPHALT MATERIALS

PROPOSAL

MADISON COUNTY  
BOARD OF COMMISSIONERS

February 23, 2023

Madison County Commissioners  
1000 Main Street  
Columbus, OH 43081

Mark Forrest  
Dr. Tony Xenakis  
Chris Wallace

Letting - February 23, 2023 at 10:30 A.M.

Dear Madison County Commissioners:

As you know, I am a member of the Madison County Board of Commissioners and I am pleased to have the opportunity to submit this proposal to you.

I am pleased to have the opportunity to submit this proposal to you.

I am pleased to have the opportunity to submit this proposal to you.

I am pleased to have the opportunity to submit this proposal to you.

I am pleased to have the opportunity to submit this proposal to you.

I am pleased to have the opportunity to submit this proposal to you.

I am pleased to have the opportunity to submit this proposal to you.

Yours truly,

Mark Forrest

Company Marathon Petroleum

Submitted by Tommy Pice

Street 11001 Broyer Road

Post Office Box \_\_\_\_\_

State Ohio Zip 43052

Telephone 513-941-4400

Sincerely,

Tommy Pice  
Marathon Petroleum Company  
513-941-4400

**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.

<u>DESCRIPTION</u>	<u>POLYMER</u>	<u>UNIT</u>	<u>PRICE</u>
MWS-90 (Dura-Patch)	N/A	Gallon	\$ <u>N/A</u>
MWS-150 (Dura-Patch)	N/A	Gallon	\$ <u>N/A</u>
RS-2 (Dura-Patch)	N/A	Gallon	\$ <u>N/A</u>
HFRS-2 (Chip Seal)	N/A	Gallon	\$ <u>N/A</u>
HFRS-2P (Chip Seal)	SBS	Gallon	\$ <u>N/A</u>
CRS-2P (Chip Seal)	SBS	Gallon	\$ <u>N/A</u>
HFRS-2P (Chip Seal)	SBR	Gallon	\$ <u>2.44</u>
CRS-2P (Chip Seal)	SBR	Gallon	\$ <u>N/A</u>
SS-1H (Tack Coat)	N/A	Gallon	\$ <u>N/A</u>
SS-1H (50% dilute Fog Seal)	N/A	Gallon	\$ <u>N/A</u>
QF-40 (Fog Seal)	N/A	Gallon	\$ <u>N/A</u>
AE-DP (Dust Control)	N/A	Gallon	\$ <u>N/A</u>
ENGINEERED RECYCLING EMULSION		Gallon	\$ <u>N/A</u>

OTHER PRODUCTS PRODUCED (Attach technical data):

_____	_____	Gallon	\$ _____
_____	_____	Gallon	\$ _____
_____	_____	Tanker	\$ _____
_____	_____	Tanker	\$ _____

Subject: Bid Recommendation - Approval - Engineer

Dr. Xenikis moved per the request of Bryan Dhume, Engineer, to approve the bid recommendation for the 2023 Stone & Gravel bid opening that took place on February 21, 2023 at 10:30 a.m. for the following:

Recommending all bids be awarded for all sized stone to give the Engineer's office the authority to purchase based upon availability, hauling distance, or other project requirements.

It's requested by Bryan Dhume, Engineer for the honorable board to adopt a resolution accepting the above recommendations.



RESOLVE  
UNANIMOUSLY  
FOR THE BOARD OF SUPERVISORS

February 22, 2023

Honorable Board of  
Supervisors  
County of Santa Clara  
Civic Center  
San Jose, CA 95133

RE: Bid Recommendation - 2023 Stone and Gravel  
Meeting February 21, 2023 at 10:30 a.m. - 12:00 p.m.

Ordinance

Attached is a resolution of the Board of Supervisors to be adopted and  
the following are my recommendations:

For recommendation of this resolution to be adopted by the Board of Supervisors  
I recommend you consider the following information and other project requirements:

I hereby request that you forward this resolution to the Board of Supervisors  
for their consideration.

Sincerely,

Bryan Dhume, PE, PE  
Professional Engineer

RESOLUTION COMMISSIONERS

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Date: 2/22/23

2023 STONE AND GRAVEL BID INFORMATION  
BID DATE: February 21, 2023

DESCRIPTION	MAJOR MATERIAL	MINOR STONE	WEEKLY SALE	TOTAL COST	SELLER COST
#0 LIMESTONE	\$16.25	\$21.00		\$14.85	\$15.00
#1 LIMESTONE		\$14.85		\$15.00	\$18.00
#2 LIMESTONE	\$20.00	\$16.50		\$18.75	\$22.00
#3 LIMESTONE					
#4 LIMESTONE					
#5 LIMESTONE					
#6 LIMESTONE					
#7 LIMESTONE					
#8 UNGRAVELLED	\$21.50	\$16.85		\$23.75	
#922-A		\$16.85			
#9 UNGRAVELLED		\$14.50			
#10 SANDSTONES		\$11.05		\$11.50	\$11.00
#11 LIMESTONE	\$13.50	\$13.75		\$14.50	\$14.00
#12 LIMESTONE	\$17.50	\$13.50		\$16.50	\$14.00
#13 LIMESTONE		\$13.50		\$14.50	\$14.00
#14 TYPE A	\$20.00	\$21.00		\$22.00	\$26.00
#15 TYPE B	\$20.00	\$21.00		\$22.00	\$26.00
#16 TYPE C	\$20.00	\$21.00		\$22.00	\$26.00
#17 TYPE D	\$26.50	\$22.20		\$24.00	\$26.00
#18 NATURAL			\$13.50		
#19 NATURAL			\$17.75	\$18.50	
#20 NATURAL			\$20.00	\$20.25	
#21 NATURAL			\$20.00	\$20.25	
#22 NATURAL			\$20.00	\$20.25	
#23 NATURAL			\$17.50		
#24 NATURAL			\$18.50		
#25 NATURAL			\$18.50		
#26 NATURAL			\$20.75		
#27 PARTIALLY GRAVELLED					

Berndt Brothers EPN 11216

MANUFACTURED SAND					
#2 CRUSHED CONCRETE					
#4 CRUSHED CONCRETE					
703.11 STRUCT. BACKFILL					
#6 WASHED GRAVEL					
#9 WASHED GRAVEL					
2 1/2" - 5" GRAVEL					
4" TO DUST CONCRETE					
#11 PROCESSED ASPHALT MILLINGS					
ICE GRITS					
Location of Plant:	HUNTSVILLE	WILMINGTON	MECHANICS	COLUMBUS	OSTRANDER

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

7

Subject: Meeting Request – Approved – EMA

Dr. Xenikis moved per the request of Deborah Sims, EMA Director to approve the required meeting request in accordance with ORC 325:20 for the following:

Holly Langham, Deputy Director to "NOCA's 49<sup>th</sup> Annual Training Event" in New Orleans, LA July 31 – August 3, 2023. In the amount of \$1,750.00.

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

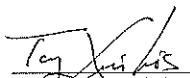
Subject: Meeting Request – Approved – Commissioners

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

Rob Slane and David Keil to "2023 OCMA Annual Conference" April 5 – 7, 2023 in Columbus, Ohio. Cost \$250.00 each.

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

  
Mark Forrest

  
Dr. Tony Xenikis

  
Chris Wallace

ATTEST: 