2025 Madison County, Ohio Resolutions

December 1, 2025 to December 31, 2025

Resolution 538-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor

Resolution 539-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving the Madison County 2026 Holiday Schedule

Resolution 540-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor

Resolution 541-25 - Presented by Amy Rees, Commission Clerk - A Resolution Adjusting the Madison County Coroner's Budget

Resolution 542-25 - Presented on behalf of John Swaney, Madison County Sheriff - A Resolution Approving the Madison County Sheriff's 2025 Annual Fund Reimbursements and Budget Increases

Resolution 543-25 - Presented on behalf of Tom Wilson, Madison County Court of Common Pleas - A Resolution Approving a Transfer of Funds for the Madison County Court of Common Pleas Court

Resolution 544-25 - Presented on behalf of Yevette Wilson, Madison County Law Library Director - A Resolution Increasing Appropriations to the Law Library Online Research Expense Line

Resolution 545-25 - Presented on behalf of Julia Cumming, Madison Soil and Water Conservation District - A Resolution Approving the Second Amendment to the 2022 Local Agricultural Easement Purchase Program Cooperative Agreement Between the Ohio Department of Agriculture and the Madison County Commissioners

Resolution 546-25 - Presented on behalf of Julia Cumming, Madison Soil and Water Conservation District - A Resolution Approving the Second Amendment to the 2023 Local Agricultural Easement Purchase Program Cooperative Agreement Between the Ohio Department of Agriculture and the Madison County Commissioners

Resolution 547-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving an Increase of Appropriations for the 2024 CDBG Neighborhood Revitalization Grant Program

Resolution 548-25 - Presented on behalf of Robin Bruno, Madison County Department of Jobs and Family Services Director - A Resolution Approving the Madison County Memorandum of Understanding to Address Child Abuse and Neglect, Required by HB 4

Resolution 549-25 - Presented on behalf of Rachel Fisher, Madison County Recorder - A Resolution Adjusting the 2025 Expense Budget for the Madison County Recorder

Resolution 550-25 - Presented on behalf of John Swaney, Madison County Sheriff - A Resolution Amending Resolution 357-25 and Approving a Fund Transfer and Appropriation Increase for the Madison County Sheriff's Office EMA: EMPG Fund

Resolution 551-25 - Presented on behalf of John Swaney, Madison County Sheriff - A Resolution Approving the 2025 Budget Adjustment for the Madison County Sheriff's Office

Resolution 552-25 - Presented on behalf of Chris Brown, Madison County Juvenile Court Judge - A Resolution Approving the CASA Director Grant Revenue and Appropriation to the CASA Training Account

Resolution 553-25 - Presented on behalf of Chris Brown, Madison County Juvenile Judge - A Resolution Approving the Felony Delinquency Care & Custody Grant Budget for January 1, 2026 Through June 30, 2026

Resolution 554-25 – Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor (attachment)

Resolution 555-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Approving Change Order No. 2 for the 2024 CDBG Discretionary Program – Board of Developmental Disabilities Parking Lot Improvement Project

Resolution 556-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Approving the Final Wage Compliance Report for the 2024 CDBG Discretionary Program

Resolution 557-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Approving a Letter of Support for the Ohio Premier Training Facility

Resolution 558-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations for the Mid-Ohio Water & Sewer District Construction Grant Pass-Through

Resolution 559-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Approving and Adopting the Madison County Artificial Intelligence Policy

Resolution 560-25 – Presented on behalf of Dan Brown, Madison County Facilities Maintenance Superintendent - A Resolution Increasing Appropriations for County Facility Repairs

Resolution 561-25 – Presented on behalf of John Swaney, Madison County Sheriff - A Resolution Approving the Transfer of Funds and Increasing Appropriations for the Madison County Sheriff's Office

Resolution 562-25 – Presented on behalf of Bryan Dhume, Madison County Engineer - A Resolution Adjusting Appropriations and Authorizing a Transfer of Funds to the Gas Tax Fund

Resolution 563-25 – Presented on behalf of Yevette Wilson, Madison County Law Library Director - A Resolution Increasing Appropriations for the Law Library Online Research Expense Line

Resolution 564-25 – Presented on behalf of Deetra Huntington, Madison County Family and Children First Council Coordinator – A Resolution Approving the Memorandum of Understanding between the Madison County Family & Children First Council and Bridges Community Action Partners for Fiscal Year 2026

Resolution 565-25 – Presented on behalf of Sherry Baldwin, Madison County Department of Family and Children- A Resolution Approving Budget Revisions for the Madison County Department of Family and Children

Resolution 566-25 – Presented on behalf of Sherry Baldwin, Madison County Department of Family and Children - A Resolution Approving Various Transfers for the Madison County Department of Family and Children

Resolution 567-25 – Presented on behalf of Melissa Howard, Madison County Department of Jobs and Family Services - A Resolution Approving the Madison County Department of Job and Family Services Contract with Capital Fire P

Resolution 568-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Approving the 2026 General Fund Expense Budget

Resolution 569-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Approving the 2026 Out-of-General-Fund Expense Budget

Resolution 570-25 – Presented on behalf of Stacey McKenzie, Madison County Treasurer - A Resolution Approving the Purchase of a Bill Counter for the Madison County Treasurer

Resolution 571-25 – Presented on behalf of Melissa Howard, Madison County Department of Job and Family Services - A Resolution Approving a Contract for Legal Services for the Madison County Department of Job and Family Services

Resolution 572-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations for PERS Expenses from the unappropriated General Fund Balance

Resolution 573-25 – Presented on behalf of Ken Koppes, Madison County Deputy Engineer - A Resolution Approving the Petition to Place the Glade Run Lateral #5 Extension Ditch on County Maintenance

Resolution 574-25 – Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor (attachment)

Resolution 575-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations for the 2024 CDBG Allocation Program

Resolution 576-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations and Amending the Budget for the Federal Block Grant Fund (Fund 2059)

Resolution 577-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations and Amending the Budget for Fund 7326 (MOSWD Construction Grant) to Reflect Grant Pass-Through Activity

Resolution 578-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations and Amending the Budget for the RPIG Grant Fund (Fund 7127)

Resolution 579-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Honoring the Life and Service of Lieutenant Bryan White of the Madison County Sheriff's Office and Authorizing the Sale of His Duty Firearm to His Family for the Sum of One Dollar ($1.00)

Resolution 580-25 – Presented on behalf of Yevette Wilson, Madison County Law Library Director - A Resolution Increasing Appropriations for the Law Library PERS Expense Line

Resolution 581-25 – Presented on behalf of Rebecca Shipley-Arnott, Madison County Airport Treasurer - A Resolution Decreasing Appropriations for the Madison County Airport

Resolution 582-25 – Presented on behalf of Bryan Dhume, Madison County Engineer - A Resolution Approving Adjustments to the 2025 Gas Tax Budget

Resolution 583-25 - Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Amending the 2025 Madison County Holiday Schedule to Designate Friday, December 26, 2025, as an Official County Holiday

Resolution 584-25 – Presented on behalf of Dennis Payne, Madison County Zoning and Planning Administrator - A Resolution Increasing Appropriations for the Rural Zoning Salary Employee Line and the Rural Zoning Other Expense Line

Resolution 585-25 – Presented by John Swaney, Madison County Sheriff - A Resolution Approving Travel Request for a Madison County Sheriff's Office Employee

Resolution 586-25 – Presented on behalf of Erin Bauer, Madison County Clerk of Courts - A Resolution Approving a Transfer of Funds Within the Clerk of Courts' Budget

Resolution 587-25 – Presented on behalf of Jennifer Moore, Madison County Veteran Services Director - A Resolution Increasing Appropriations for the Veterans Service Health Insurance Expense Line

Resolution 588-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations for the Courthouse Utilities Expense Line

Resolution 589-25 – Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations to the Chief Information Officer PERS Expense Line

Resolution 590-25 - Presented by Amy Rees, Clerk of the Madison County Board of Commissioners - A Resolution Increasing Appropriations to the Commissioners' Salary Official Expense Line

Resolution 591-25 – Presented on behalf of Judge Brown, Madison County Probate/Juvenile Judge - A Resolution Approving a Budget Adjustment for the Madison County Common Pleas Court Probate/Juvenile Division

Resolution 592-25 – Presented on behalf of Eric Schooley, Madison County Municipal Court Judge - A Resolution Increasing Appropriations for Three Municipal Court Expense Lines (Supplies, Medicare, and Dental)

Board of Madison County Commissioners

Resolution No. 538-25

Presented on behalf of Jennifer Hunter, Madison County Auditor

A Resolution Approving the Payment of Invoices for the Madison County Auditor

WHEREAS, the Madison County Board of Commissioners is responsible for overseeing the financial matters of Madison County;

WHEREAS, various goods and services have been provided to Madison County, resulting in invoices being presented for payment.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 2nd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 2nd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

December 2, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL
911	T01090 (T01090 (TREASURER OF STATE))	LEADS 10/20-11/19/25	$950.00
911	G01249 (Galls, LLC)	Womens shoes	$106.99
911	M02537 (M02537 (MOTOROLA SOLUTIONS, INC))	Software license	$4.28
AGENCY	MISC GENERAL CHECK	Homestead late filer TY23-P#18-00895.000	$343.08
AGENCY	MISC GENERAL CHECK	Clerical error- No fin basement	$1,080.04
AGENCY	MISC GENERAL CHECK	Refund on over payment of property taxes	$861.12
AGENCY	O00610 (O00610 (OFFICE OF THE OHIO PUBLIC DEFENDER COMM.))	INDG APP FEE NOVE 2025 MADISON COUNTY	$169.00
AIRPORT	L00256 (L00256 (56 Mowing LLC))	mowed public and hangers 11/20/2025	$105.00
AIRPORT	M00963 (M00963 (THE McGLAUGHLIN OIL CO.))	aircraft motor oil,shell aero motor oil	$475.00
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	Services 10/19-11/18/25	$88.51
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	Services 10/19-11/18/25	$606.58
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	Services 10/19-11/18/25	$142.49
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	Services 10/19-11/18/25	$363.17
AIRPORT	P00654 (P00654 (PURVIS BROTHERS INC))	Aquacon, lid gasket	$520.34
AUDITOR	S04205 (S04205 (STRAUSS, WILLIAM D.))	December phone	$50.00
AUDITOR	H01821 (H01821 (HUNTER, JENNIFER))	Expense reimb through 12/1	$319.70
AUDITOR	C00061 (Buckeye Culligan)	Water delivery 10/1/25	$49.95
AUDITOR	C00061 (Buckeye Culligan)	Water delivery 10/29/25	$59.94
AUDITOR	H01821 (H01821 (HUNTER, JENNIFER))	Reimburse parking	$21.60
B&Z	C00739 (C00739 (Column Software PBC))	advertising for 12/16/25	$74.16
B&Z	C00739 (C00739 (Column Software PBC))	advertising on 12/11/25	$81.05
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Services-Ipad/Case-Program Individual	$354.63
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Services-Door/Window Locks-Program Individual	$141.37
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Services-Floor Puzzle/Blanket/Chair/Etc-Prog Indiv	$149.57
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Services-Trampoline/Climbing Blocks-Prog Indiv	$179.96
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Services-Incontinence Underwear/Prog Individual	$729.12
BD DD	C02947 (C02947 (COMMERCIAL PARTS & SERVICE))	Repairs-School Kitchen Refrigerator	$420.00
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Repairs-Valve Repair/School Rm 11 on 11/14/25	$568.00
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Repairs-Blower Motor/Due to Construction	$3,096.00
BD DD	H00155 (H00155 (HILLYARD OHIO))	Supplies-Cleaner/Mop-Adm Janitorial	$597.38
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/School Bldg 10/11-11/14/25	$1,778.57
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/School Bldg 10/24-11/24/25	$37.53
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/Adm Bldg 10/11-11/14/25	$1,154.60
BD DD	H01082 (H01082 (Home Depot Credit Services))	Repairs-Drywall/Tape-School Bldg	$11.97
BD DD	R01338 (R01338 (LeeAnn Robertson))	Services-Notary Commission/All	$148.00
BD DD	O00315 (O00315 (Ohio Association of County Boards of DD))	Services-El Forum/DJFS -Oty, Pettit	$50.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Oct 2025 Services-Social Skills/Program Individual	$100.00
CASA	C00787 (C00787 (OHIO CASA/GAL ASSOCIATION))	2026 CASA dues	$300.00
CASA	B00335 (B00335 (Michele Bouquet))	Oct 2025 mileage reimbursement	$191.80
CASA	C00787 (C00787 (OHIO CASA/GAL ASSOCIATION))	Ohio CASA Conf 9/24-27, 2025 Fees for Liedtke, And	$450.00
CASA	A00739 (A00739 (Carolyn Anderson))	Nov 2025 mileage reimbursement	$116.12
COMM	C02090 (C02090 (CHARDON LABORATORIES, INC.))	boiler chemicals and service	$325.00
COMM	D01290 (D01290 (DWYER BROS. INC.))	Febreze 8oz can	$4.29
COMM	D01290 (D01290 (DWYER BROS. INC.))	Batteries AAA	$38.97
COMM	D01290 (D01290 (DWYER BROS. INC.))	Batteries AAA	$38.97
COMM	D01290 (D01290 (DWYER BROS. INC.))	Masonry Bit	$9.59
COMM	R00583 (R00583 (Bruce Ray))	738 janitorial mileage June-Nov 2025	$513.10
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 ST Rt 38 10/11-11/14/25	$42.71
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 ST Rt 38 10/11-11/14/25	$259.94
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 ST Rt 38 10/11-11/14/25	$135.85
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 Marysville London 10/11-11/14/25	$83.86
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 10/24-11/24/25	$45.62
COMM	C00422 (C00422 (CINTAS))	first aid cabinet Muni	$54.51
COMM	C00422 (C00422 (CINTAS))	first aid cabinet courthouse	$7.53
COMM	C00422 (C00422 (CINTAS))	first aid cabinet BOE	$18.40
COMM	C00422 (C00422 (CINTAS))	first aid cabinet DJFS	$22.04
COMM	J00507 (J00507 (J&J SCHLAEGEL, INC.))	Plain City ADA Imp NRG 2024 CDBG Allocation	$91,000.00
COMM	H01710 (H01710 (Humane Society of Madison County))	Dec 2025 Humane Society Monthly Contribution	$8,724.08
COMM	Prime Plumbing & Mechanical Inc.	winterize drinking fountain for PGT Park Board	$300.00
COMM	J00789 (J00789 (BRIAN JOSLYN))	Public Defender	$1,005.00
COMM	J00789 (J00789 (BRIAN JOSLYN))	Public Defender	$1,260.00
COMM	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Public Defender	$1,890.00
COMM	F00894 (F00894 (FRENZ, DALE))	Public Defender	$1,717.50
COMM	E00729 (E00729 (EDWARDS, W JOSEPH))	Public Defender	$1,650.00
COMM	F01347 (F01347 (Wayne Francis))	Repairs at the Airport	$837.45
COMM	W00223 (W00223 (Richard N. Wisenbarger))	Airport Hangar one concrete work	$4,000.00

COMM	D01055 (D01055 (DONALD MURPHY TRUCKING))	Airport repair downspouts hanger 5/6	$1,577.00
COMM	D01055 (D01055 (DONALD MURPHY TRUCKING))	Airport repair downspouts hanger one	$1,940.00
COMM	R01071 (R01071 (Hillyard, INC))	cleaners, dispenser, germicide	$690.21
COMM	C00422 (C00422 (CINTAS))	mats DJFS	$25.38
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$240.00
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$3,295.50
COMMON PLEAS	S01882 (S01882 (SCHUTT, ADELINA))	Spanish interpreter 11/24/25	$240.00
DFCF	M00310 (M00310 (MADISON COUNTY DJFS))	December 2025 Utilities	$411.02
DFCF	H01589 (H01589 (Miranda Hutchins))	Wrestling supplies for youth	$274.37
DFCF	S00442 (S00442 (Shunk, Tonia))	Mileage Sept & Oct 2025 and supplies	$603.93
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	3 BOXES OF PENDAFLEXT EXPANDING FILE FOLDERS	$38.31
DJFS	S02429 (S02429 (SHOEMAKER, CINDY))	11/25 & 12/25 REIMB FOR CELL PHONE	$100.00
DJFS	C02750 (C02750 (COLUMBIA GAS INC.))	PRC UTILITY: ACCT#213337190010000 CASE#7657131	$495.00
DJFS	V00949 (V00949 (VILLAGE OF MT STERLING))	PRC UTILITY-ACCT#1010193001 CASE #8473556	$448.43
DJFS	P00730 (P00730 (Montana Pollock))	REIMB MILEAGE FOR OCTOBER 2025	$108.24
DJFS	P00112 (P00112 (FRANTZ, STEPHANIE))	REIMB LUNCH WHILE OUT WITH KIDS IN CARE	$100.00
DJFS	A00741 (VERIZON)	10/11-11/10/25 PHONE INVOICE	$550.12
DJFS	A00741 (VERIZON)	10/11-11/10/25 PHONE INVOICE	$792.61
DJFS	R00433 (Redwood Living)	PRC RENTAL ASSISTANCE CAS	$1,959.30
DJFS	A01251 (A01251 (AMERICAN ELECTRIC POWER))	PRC UTILITY ASSISTANCE	$1,082.08
DJFS	F00887 (F00887 (Fairfield Homes Inc.))	PRC RENTAL ASSISTANCE CASE #3102621	$584.00
DJFS	P01400 (P01400 (PUBLIC CHILDREN SERVICES ASSOCIATION))	2026 DUES - LEVEL 2	$5,730.47
DJFS	M00307 (M00307 (MADISON CO. DEPT. OF FAMILY & CHILDREN))	10/25 REIMB FOR PRC SERVICES	$1,621.55
DJFS	M00250 (M00250 (MADISON COUNTY BOARD DD))	PRC CAR REPAIR KARLA RCONTRACT SERVICES	$1,026.78
DJFS	V00419 (V00419 (VALLEY TRANSPORT, LLC))	10/25 TRANSPORTATION	$18,364.14
DJFS	O00527 (O00527 (OHIO EDISON))	MONTHLY INV ACCT#11003993073	$1,138.05
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	10/25 FOSTER CARE	$127,347.23
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	11/25 PLACEMENT COORDINATION SERVICES	$5,687.50
DJFS	G00058 (G00058 (George Junior Republic in Pennsylvania))	SERVICES FOR A. BRADY,M. DONAHUE, L. MCKENZIE & L.	$7,936.08
DJFS	O00815 (O00815 (OJFSDA))	2026 ASSOCIATION DUES, CLASS 1	$7,608.93
EMA	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	tissues,glad bags,forks,calendars,wipes,binders	$199.73
EMA	T00730 (T00730 (Charter Communications Holdings LLC))	Eoc Cable 11/17-12/16/2025	$167.76
EMA	M00064 (M00064 (Langham, Holly))	Nov 2025 phone reimbursement	$50.00
ENGR	C00846 (C00846 (CARGILL, INC.))	ENGINEER SALT	22424.09
ENGR	A01580 (A01580 (Decker Materials Co.))	COLD MIX	928.5
ENGR	M00680 (M00680 (MARTIN MARIETTA AGGREGATES CORP))	304 STONE	847.2
ENGR	S02244 (S02244 (SHELLY MATERIALS, INC))	TI 64-22 PAVING	11097.68
ENGR	D01290 (D01290 (DWYER BROS. INC.))	PLUMB/HEAT, REBAR, HOE-CONCRET, RULER/THERMOME	259.81
ENGR	D01290 (D01290 (DWYER BROS. INC.))	MOP BUCKET, SCREW, BOLTS, FENCE ANCHOR, BATTER	848.66
ENGR	H01082 (H01082 (Home Depot Credit Services))	MAILBOXES	445.8
ENGR	T00399 (T00399 (TERMINAL SUPPLY CO))	PLUG, LOCK, RECEPT	44.14
ENGR	J00818 (John Deere Financial Multi-Use)	SWIVEL, OIL FILTER, TEMP	106.86
ENGR	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	JANITORIAL SERV NOVEMBER 25	617.44
ENGR	D00471 (D00471 (AES Ohio))	ELECTRIC 10/10-11/7/25	68.04
ENGR	P00335 (P00335 (PIQUA STEEL COMPANY, INC.))	BIG PLAIN BRIDGE BEAMS	8940
ENGR	C00180 (C00180 (Compass Infrastructure Group, LLC))	PROFESSIONAL SERVI MAD CR7 9.85	4055.43
ENGR	C00149 (KT CRANE INSPECTION SERVICES)	CRANE INSPECTION	1160
ENGR	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	CALENDAR AND PAPER	53.64
ENGR	O00520 (O00520 (OHIO EDISON COMPANY))	ELECTRIC 10/11-11/15/25	2860.26
ENGR	O00520 (O00520 (OHIO EDISON COMPANY))	ELECTRIC 10/18-11/18/25	5.03
ENGR	C017338 (C01738 (Brian Call))	225 BALES STRAW	1012.5
ENGR	000007 (000007 (OAK RUN TWP: BRIDGETT SHOEMAKER))	2025 ROAD MOWING	3887.5
ENGR	D00052 (D00052 (DLZ Ohio, Inc.))	PROF SERVICES LABS through 10/31/25	2303.4
ENGR	D00052 (D00052 (DLZ Ohio, Inc.))	PROF SERVICES CIP 2025 5/31-10/31/25	2073.3
GENERAL	P00920 (P00920 (RESERVE ACCOUNT))	COUNTY POSTAGE	$2,008.57
HEALTH	W00754 (W00754 (WELLS, KAREN))	Oct/Nov 2025 Mileage, Aug-Oct 2025	$346.78
HEALTH	F00717 (F00717 (FRANKLIN COUNTY PUBLIC HEALTH))	2025 Plumbing Services Contract	$9,510.00
HEALTH	W00984 (W00984 (WEX BANK))	Fuel Charges	$216.06
HEALTH	M00731 (M00731 (MASI))	Water Testing	$137.85
HEALTH	C00739 (C00739 (Column Software PBC))	Dec BH Meeting Notice	$19.07
HEALTH	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	calendar, Wellness, Bear Cups	$304.84
HEALTH	V00121 (VISUALZ)	WIC Visualz	$12.31
HEALTH	G01276 (G01276 (GARRISON, RICK))	Reimbursement for rabies test-Sunny Side	$50.00
HEALTH	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Wellness Supplies	$722.82
JUV CRT	A00192 (Access 2 Interpreters)	Arabic interpretation, mileage, travel time	$225.31
JUV CRT	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	office chair	$123.49
PROBATE	P01140 (P01140 (POSTMASTER))	900 stamps	$702.00
PROS	C00061 (Buckeye Culligan)	5 gallon delivery 11/5/2025	$38.46
PUBLIC DEFENDER	J00789 (J00789 (BRIAN JOSLYN))	Atty Fees- Rodgers CRI20250071	$847.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Layne-CRB2300409	$360.00

PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- CRI20220268	$60.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Logan-CRI20250050	$571.95
PUBLIC DEFENDER	E00729 (E00729 (EDWARDS, W JOSEPH))	Atty Fees- Coburn- CRI20220182	$787.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Hennen- CRB2500269	$570.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Hambrick-TRC2504769	$397.50
REA	C04092 (C04092 (BILLYE JO RODGERS))	Mileage reimbursement- Winter Conference 93X.70	$65.10
REA	C04092 (C04092 (BILLYE JO RODGERS))	Parking reimbursement- 2026 winter conference	$21.60
REA	B00340 (B00340 (BRUCE HARRIS & ASSOCIATES, INC.))	Farmland Tools annual maintenance	$900.00
REA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Window shade for front office	$56.99
RECORDER	A00596 (A00596 (AVENU INSIGHTS & ANALYTICS, LLC))	CLEARVIEW GRIDS & CLOUD HOSTING FOR 2025	$2,750.00
SHER	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	dry erase board	$49.99
SHERIFF	H00103 (H00103 (Gary Hamilton))	Cleaning services 11/8-11/21/25	$285.00
SHERIFF	N00784 (N00784 (NORTHEAST CHAMPAIGN COUNTY FIRE DISTRICT))	Inmate services Bradley Murry 5/17/25	$294.50
SHERIFF	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	expo markers, highlighter, batteries, stapler	$108.04
SHERIFF	G01249 (Galls, LLC)	shirts, patches, hat cord, rain cover	$240.35
SHERIFF	D00849 (D00849 (DELL MARKETING L.P.))	SHERIFF SUPPLIES	$1,020.29
SHERIFF	D00849 (D00849 (DELL MARKETING L.P.))	SHERIFF SUPPLIES	$1,184.02
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	SHERIFF REPAIRS	$60.99
SHERIFF	M00250 (M00250 (MADISON COUNTY BOARD DD))	SHERIFF REPAIRS	$110.00
TREASURER	T01190 (T01190 (SHANNON M. TREYNOR))	Foreclosure for the Treasurers' Office	$2,500.00
VETS	A01251 (A01251 (AMERICAN ELECTRIC POWER))	Debra Riebel electric bill 10/21-11/18/25	$118.00
			$415,280.91

Board of Madison County Commissioners

Resolution No. 539-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving the Madison County 2026 Holiday Schedule

WHEREAS, the Madison County Board of Commissioners is responsible for establishing an official holiday schedule for county employees; and

WHEREAS, setting a holiday schedule ensures clarity and consistency for all departments;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Ohio, that:
The Madison County 2026 Holiday Schedule is hereby approved as follows:

- New Year's Day – Thursday, January 1, 2026
- Martin Luther King Jr. Day – Monday, January 19, 2026
- Presidents' Day – Monday, February 16, 2026
- Memorial Day – Monday, May 25, 2026
- Juneteenth – Friday, June 19, 2026
- Independence Day – Friday, July 3, 2026
- Labor Day – Monday, September 7, 2026
- Columbus Day – Monday, October 12, 2026
- Election Day - Tuesday, November 3, 2026 (Closing at noon)
- Veterans Day – Wednesday, November 11, 2026
- Thanksgiving Day – Thursday, November 26, 2026
- Day After Thanksgiving – Friday, November 27, 2026
- Christmas Eve - Thursday, December 24, 2026
- Christmas Day – Friday, December 25, 2026

This holiday schedule applies to all eligible Madison County employees as governed by the County's personnel policies.

Each department is responsible for notifying their employees of this schedule and ensuring compliance with county holiday observance policies.

Dated this 2nd day of December 2, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 2nd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 540-25

Presented on behalf of Jennifer Hunter, Madison County Auditor

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A Resolution Approving the Payment of Invoices for the Madison County Auditor

WHEREAS, the Madison County Board of Commissioners is responsible for overseeing the financial matters of Madison County;

WHEREAS, various goods and services have been provided to Madison County, resulting in invoices being presented for payment.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

December 9, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
REA	L00720 (Local Government Services LLC)	ANNUAL CONSULTING SERVICES 11/1/25-10/31/26	$5,300.00
911	F00499 (F00499 (FORD MOTOR COMPANY))	Telematics- Nov 2025	$378.00
911	M02537 (M02537 (MOTOROLA SOLUTIONS, INC))	Portable radio battery	$497.04
911	C02200 (AGILE NETWORK BUILDERS, LLC)	911 EQUIPMENT	$1,240.00
AIRPORT	T01009 (T01009 (TREASURER, STATE OF OHIO(16560)))	SALES TAX JAN-DEC 2025	$514.61
AUDITOR	M00398 (M00398 (Madison County Treasurer, Stacey McKenzie))	Petty cash reimbursement	$32.84
AUDITOR	T01030 (T01030 (TREASURER OF STATE))	2024 COUNTY AUDIT FEES	$92.40
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-El Sensory Toys for Therapy, chewy toys	$144.90
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Driveway Snow Markers/All Bldgs	$129.95
BD DD	H00155 (H00155 (HILLYARD OHIO))	Supplies-Cleaning Pads/Adm Janitorial	$52.58
BD DD	K00775 (K00775 (KIMBALL MIDWEST, INC.))	Supplies-Terminals/Bulbs-Vehicle Services	$140.00
BD DD	C00728 (Capitol Copy)	Services-Copier Usage/Adm contract overages 11/1-11/30/25	$189.59
BD DD	A00741 (VERIZON)	Services-Cell Phone Usage/All 10/22-11/21/25	$248.61
BD DD	C00103 (Cammed Detailing LLC)	Services-Vehicle Detailing/Fleet	$1,200.00
BD DD	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	Equipment-2026 Maintenance Truck	$10,570.92
CCW	T00995 (T00995 (TREASURER, STATE OF OHIO))	CCW STATE	$3,129.00
CLERK OF C	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	taep, white out, desk pad	$55.77
CLERK OF C	P01145 (P01145 (POSTMASTER))	PO Box 626 renewal	$126.00
COMM	C00422 (C00422 (CINTAS))	water coolers and eye wash station	$224.94
COMM	C00422 (C00422 (CINTAS))	Two AEDs Courthouse	$264.92
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	11/29/2025-12/28/2025 306 Laf	$119.99
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	11/29/2025-12/28/2025271 Elm	$119.99
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	11/28/2025-12/27/2025 CH	$119.99
COMM	M02575 (Mr. Clean Port-A-Potties)	11/6/2025-12/03/2025 includes winterization	$280.00
COMM	T00478 (T00478 (TAFT STETTNIUS & HOLLISTER LLP))	Professional Services 117334/0001 CLMI	$2,000.00
COMM	M00390 (M00390 (MADISON COUNTY SHERIFF JOHN SWANEY))	sheriff background for Savannah Allen	$30.00
COMM	C00422 (C00422 (CINTAS))	mats Courthouse	$58.50
COMM	C00422 (C00422 (CINTAS))	mats Muni	$118.88
COMM	B01141 (B01141 (BIGLEAF NETWORKS, INC.))	monthly service Oct 2025	$422.00
COMM	C00729 (Capital Copy)	Contract overage charges 11/1-11/30/25	$182.54
COMM	C00422 (C00422 (CINTAS))	AED Muni	$134.42
COMM	C00422 (C00422 (CINTAS))	AED BOE	$134.42
COMM	C00422 (C00422 (CINTAS))	AED DJFS	$134.42
COMM	P00914 (P00914 (PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC))	Postage Contracted Services 9/30-12/29/25	$3,181.89
COMM	C00729 (Capital Copy)	Commissioners monthly copier overages 11/1-11/30/25	$71.52
COMM	STRAWSER PAVING CO. INC	CDBG PROJECT - DD BOARD PARKING LOT	$201,024.27
COMMON PLEAS	R01176 (R01176 (Rockhold, Darion))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	J00161 (J00161 (BERRY JOSEPH))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	A01482 (A01482 (ANSEL, AARON))	2025 Cell phone reimbursement	$350.00
COMMON PLEAS	W00156 (W00156 (Kim Welsh))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	G01912 (G01912 (KATELYNN GIBBONS))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	C04015 (C04015 (CRABBE, DOUG))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	B01285 (B01285 (BINGMAN, ANNA M.))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	C03284 (C03284 (COSTELLO, EAMON))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	P00625 (P00625 (PHILLIPS, PATRICK B.))	2025 Cell phone reimbursement	$600.00
COMMON PLEAS	O00319 (O00319 (OHIO COMMON PLEAS JUDGES' ASSOCIATION))	2026 Judge dues E Costello	$400.00
COMMON PLEAS	J00052 (J00052 (Jarvis, Leslie))	Appointed by court as Presentence investigation wr	$800.00
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$780.00
COMMON PLEAS	S01882 (S01882 (SCHUTT, ADELINA))	Spanish Interpreter 12/1/25	$240.00
COMMON PLEAS	O00556 (O00556 (OHIO JUDICIAL CONFERENCE))	2026 Judicial Conference dues E Costello	$250.00
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$2,038.20
COMMON PLEAS	W01190 (W01190 (THOMAS R. WILSON))	2025 Cell phone reimbursement	$600.00
CORONER	E00530 (E00530 (EBERLE-FISHER FUNERAL HOME, INC.))	Transportation of Jill Rios 11/29/25	$250.00
D&K	N00281 (N00281 (NATIONAL BAND & TAG COMPANY))	50 Dangerous dog tags	$126.66
D&K	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	Dog tag mailings and postage	$3,609.87
D&K	V00570 (Voyager Fleet Systems)	Vehicle fuel 12/1/2025-12/31/2025	$103.00
DFCF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	AMAZON--13MP-9F7D-7LPJ--PHONE COVERS	$7.64
DFCF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Screen protectors, PHONE COVERS	$125.30
DFCF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	AMAZON--1TVH-6FXK-9WCF--PHONE COVERS	$21.59
DFCF	A00946 (A00946 (Maria T Arriaga Martinez))	November 2025 Translation	$936.25
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	MR CLEAN MAGIC ERASERS (2 BX), LYSOL MULTI SURFACE	$109.56
DJFS	H00388 (H00388 (HARRIS, JULIE))	REIMB TRAVEL 11/20/25 JH	$35.42
DJFS	S04322 (S04322 (HIX, AMY))	TRAVEL 9/4/25 - 11/19/25 AH	$277.83
DJFS	M00525 (M00525 (Kaitlyn McClintick))	REIMB TRAVEL 10/17/25 - 11/14/25 KM	$114.80
DJFS	M01729 (M01729 (MILLER, FELICIA))	REIMB TRAVEL 11/8//25 & 11/20/25 FM	$79.31

DJFS	B01847 (B01847 (SAVANNA MYERS))	REIMB TRAVEL 10/28/25 - 11/20/25 SM	$91.42
DJFS	M00389 (M00389 (MADISON COUNTY PROSECUTOR'S OFFICE))	10/25 PROFESSIONAL SERVICES RENDERED	$77.18
DJFS	A00850 (A00850 (Linda K Alexander))	09/25 ABLE INVOICE	$873.57
DJFS	A00850 (A00850 (Linda K Alexander))	05/25 ABLE INVOICE	$771.46
DJFS	A00850 (A00850 (Linda K Alexander))	06/25 ABLES INVOICE	$1,361.40
DJFS	A00850 (A00850 (Linda K Alexander))	07/25 ABLES INVOICE	$1,662.04
DJFS	A00850 (A00850 (Linda K Alexander))	08/25 ABLES INVOICE	$1,497.54
EMA	B01652 (B01652 (Bound Tree Medical, LLC))	(CAT), BLACK BANDAGE, WHITE TRANSFER DEVICE, QUICK	$4,529.20
EMA	V00570 (Voyager Fleet Systems)	Vehicle fuel 12/1/2025-12/31/2025	$73.41
ENGR	K00258 (K00258 (K & K SYSTEMS, INC.))	ANTENNA, SCHOOL ZONE and crosswalks	$3,774.57
ENGR	M02575 (Mr. Clean Port-A-Potties)	PORT A POTTIE POSSUM RUN 11/24-12/21/25	$145.00
ENGR	S01349 (S01349 (Spartan Construction Inc))	CULVERT RELIGN DEE 71 5.54	$21,784.00
ENGR	M01850 (M01850 (Minner Fire Extinguisher))	FIRE EXT FOR CRANE	$61.00
ENGR	S04330 (S04330 (SUNBELT RENTALS))	STRAWBLOWER	$374.24
ENGR	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	PAPERTOWEL, KLEENEX	$88.76
ENGR	B01687 (B01687 (BOYD GARAGE DOORS LLC))	REPAIR COMMERCIAL DOOR	$1,885.10
ENGR	M02575 (Mr. Clean Port-A-Potties)	PORT A POTTIE DANVILLE 11/7-12/4/25	$135.00
ENGR	M02575 (Mr. Clean Port-A-Potties)	PORT A POTTIE PRICE HILLIARD 11/712/4/25	$135.00
ENGR	A00325 (A00325 (ADEPT PRODUCTS, INC.))	NAME STICKERS	$9.00
ENGR	Q00115 (Q00115 (QUENCH USA, Inc.))	WATER 11/30/25-1/31/26	$9.58
ENGR	L15050 (L15050 (Lanigan Ag Supply, LLC))	FEMALE THREAD, SMALL HANDLE	$29.30
ENGR	O00880 (O00880 (OHIO UTILITIES PROTECTION SERVICE))	MANUAL DEDICATED COMM	$4.00
ENGR	M00398 (M00398 (Madison County Treasurer, Stacey McKenzie))	2025 DITCH CONSTRUCTION PRINCIPLE	$16,321.00
ENGR	M00398 (M00398 (Madison County Treasurer, Stacey McKenzie))	2025 DITCH CONTRUCTION INTEREST	$2,772.28
ENGR	P00445 (P00445 (PHARES PUMPS & RENTALS, INC))	STEPSAVER SALT	$134.64
ENGR	B02071 (B02071 (BUCKEYE READY MIX, LLC))	ODOT QC1 NO CRACK	$1,051.32
ENGR	000007 (000007 (OAK RUN TWP: BRIDGETT SHOEMAKER))	2025 ROAD MOWING	$3,887.50
ENGR	000013 (000013 (STOKES TWP:CHRISYNDA LONG, FISCAL OFFICER))	2025 ROAD MOWING	$3,778.00
ENGR	000003 (000003 (DEERCREEK TWP: Misty Bradley))	2025 ROAD MOWING	$2,174.85
ENGR	K00258 (K00258 (K & K SYSTEMS, INC.))	SOLAR SCHOOL ZONE SIGNS	$9,733.46
ENGR	S00724 (S00724 (Noah Schlabach Jr.))	County Contribution to upsize tile from 18" to 24"	$20,000.00
FEL DELQ	F00647 (F00647 (FORENSIC FLUIDS LABORATORIES, INC.))	Oral Swab Tests	$1,350.00
GENERAL	W00986 (W00986 (WEX BANK))	MONTHLY FUEL CHARGES	$466.34
HEALTH	M00380 (M00380 (Madison County Public Health))	2025 Health Insurance Reimbursement	$10,000.00
HEALTH	M00380 (M00380 (Madison County Public Health))	2025 Dental/Vision Insurance	$485.00
HEALTH	N00225 (N00225 (Huntington National Bank))	Nov 2025 Credit Card Charges	$2,100.02
HEALTH	R00733 (R00733 (Reflo Ltd))	WIC Cups	$368.00
HEALTH	P00382 (P00382 (PAXIS INSTITUTE))	PAXIS training	$1,020.00
HEALTH	C03135 (C03135 (Cooper, Ashley))	Dec 2025 Phone Reimbursement	$25.00
HEALTH	J01055 (J01055 (Jim Jordan))	Dec 2025 Phone/License Reimbursement	$128.50
HEALTH	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Brown Envelopes, paper	$178.18
HEALTH	T00114 (T00114 (T-MOBILE USA INC.))	Geotab 10/18-11/17/2025	$109.84
HEALTH	M00361 (M00361 (MADISON COUNTY FAMILY COUNCIL))	2026 FCFC Contribution to Madison County Family &	$1,500.00
HEALTH	G01276 (G01276 (GARRISON, RICK))	Dec 2025 Phone Reimbursement	$25.00
HEALTH	S02725 (S02725 (SMITH, JENNIFER))	Dec 2025 Phone Reimbursement	$25.00
HEALTH	M00076 (M00076 (MCE))	Electrical/Lighting update	$4,800.00
HEALTH	M00731 (M00731 (MASI))	Water Testing	$107.70
HEALTH	A01500 (A01500 (Association of Ohio Health Commissioners))	2026 AOHC Membership Dues	$1,370.00
HEALTH	M00380 (M00380 (Madison County Public Health))	RL 25 Program Hours and supplies	$2,593.00
HEALTH	M00380 (M00380 (Madison County Public Health))	IH 25 Program Hours and supplies	$12,975.00
HEALTH	J00886 (J00886 (ETHAN JOHNSON))	Dec 2025 Phone Reimbursement	$50.00
HEALTH	T00990 (T00990 (TREASURER, STATE OF OHIO))	Transmittal for Food-Nov 2025	$56.00
HEALTH	T01019 (T01019 (TREASURER, STATE OF OHIO))	Transmittal for retail Nov 2025	$84.00
HEALTH	F00558 (F00558 (ERIN M FAWLEY))	Dec 2025 Phone/Nov 2025 Mileage Reimbursement	$166.00
HEALTH	K00251 (K00251 (AMANDA JO KNOWLES))	Dec 2025Phone/ Nov 2025 Mileage Reimbursement	$92.92
HEALTH	M01337 (M01337 (Merck Sharp & Dohme Corp.))	Vaccines	$2,924.51
HEALTH	R00445 (R00445 (Jaccqueline Roese))	Dec 2025 Phone Reimbursement	$25.00
HEALTH	B00885 (B00885 (Burgett, Tami))	Dec 2025 Phone/Nov 25 Mileage Reimbursement	$69.66
HEALTH	S01407 (S01407 (Tamara S. Sutton))	Dec 25 Phone/Nov 25 Mileage Reimbursement	$34.86
HEALTH	S02718 (S02718 (GLAXOSMITHKLINE PHARMACEUTICALS))	Vaccines	$1,106.36
HEALTH	G00338 (G00338 (GINA GRACE))	Dec 25 Phone/Nov 25 Mileage Reimbursement	$72.62
HEALTH	P01306 (Proforma Graphic Services)	Employee Uniforms	$655.64
JUV CRT	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	regular service 10/23/25, 11/20/25	$256.44
LAW LIBRAR	W01193 (W01193 (WILSON, YVETTE))	2025 Cell phone reimbursement	$600.00
LAW LIBRAR	U00150 (U00150 (US BANK EQUIPMENT FINANCE INC))	Contract payment 11/15-12/15/2025	$216.82
LAW LIBRAR	C00068 (CULLIGAN OF MARYSVILLE)	5 gallon delivery 11/26/25	$84.50
MUNI CRT	A01855 (A01855 (Association of Municipal and COunty Judges)	2026AMCJO dues- E Schooley	$150.00
MUNI CRT	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	Shredding services 11/10/25	$328.94

MUNI CRT	G02332 (G02332 (GORDON FLESCH CO., INC.))	Copies 10/21-11/20/25	$87.48
MUNI CRT	Q00130 (Quill LLC)	tissues, rplc, red, hygienic sortwik	$176.76
MUNI CRT	C00728 (Capitol Copy)	Contract overages 11/1-11/30/25	$234.43
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	spanish interpreter	$700.00
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	spanish interpreter	$640.00
MUNI CRT	J00161A (JOSEPH LANGUAGE SERVICES)	Interpreter fees	$400.00
MUNI CRT	G01037 (G01037 (MARIE ELISABETH GARCIA))	Interpreter fees	$320.00
MUNI CRT	A00192 (Access 2 Interpreters)	Interpreter fees	$957.80
PROS	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	surge protector, coffee, chair mat, notes	$381.56
PROS	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	label see thru, ribbon printer, datastick	$301.71
PROS	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	Toner, swiffer refill	$186.58
PROS	C00061 (Buckeye Culligan)	5 gallon delivery 11/19/25	$37.96
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Case for phones, screen protectors	$125.88
SHERIFF	E00151 (E00151 (Evident, Inc.))	WATER CASE	$91.00
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	SHERIFF REPAIRS	$1,564.12
SHERIFF	G02981 (G02981 (Guardian Alliance Technologies, Inc.))	Software platfrom, social media screening, credit	$192.00
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	yottmaster usb hub	$24.98
SHERIFF	K00411 (K00411 (KETTERING NETWORK RADIOLOGIST, INC))	Inmate medical- Patricia Meyers 11/2/25	$35.00
SHERIFF	M01231 (M01231 (MEMORIAL HOSPITAL OF UNION CO))	Inmate medical-Dewayne Cupe 9/24/25	$2.91
SHERIFF	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	USBAM, folders, toner,	$927.21
SHERIFF	R01175A (R01175A (RUMPKE CONSOLIDATED COMPANIES))	Dumpster rental 11/1/2025	$30.00
SHERIFF	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	500 business cards- Davis, 8000 trip ticks- Oct 25	$402.03
SHERIFF	C00068 (CULLIGAN OF MARYSVILLE)	5 gallon water delivery 11/5/25	$69.93
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	Sheriff hat, double brim straw hat	$289.20
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate medical-Osvaldo Solislopez	$21.77
SHERIFF	L00870 (L00870 (Lexipol, LLC))	SHERIFF SUPPLIES	$13,865.35
SHERIFF	A00741 (VERIZON)	911 CONTRACT SERVICE	$962.68
SHERIFF	V00570 (Voyager Fleet Systems)	SHERIFF SUPPLIES	$8,604.30
SHERIFF	L00275 (MATTHEW BENDER & CO., INC)	SHERIFF SUPPLIES	$287.11
SHERIFF	O00089 (O00089 (OHIO ALCOHOL MONITORING))	Inmate monitoring- Nov 2025 Gossmeyer, Williams	$410.00
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate monitoring- R Newsome Oct 2025	$555.55
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate monitoring- P Myers Nov 2025	$200.92
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate monitoring- S Dalton 9/28/25	$163.05
SOIL & WAT	C00728 (Capitol Copy)	Contract overages 8/1-10/31/25	$5.02
SOIL & WAT	F00198 (F00198 (Firespring, Inc.))	Yearly service fee- website service	$1,992.00
SOIL & WAT	M01335 (M01335 (MERCHANTS NATIONAL BANK))	dustbuster, office supplies, parking fee, conf fee	$486.88
VETS	W00833 (W00833 (VILLAGE OF WEST JEFFERSON))	Paul Glock water Bill 10/17-11/17/25	$192.60
VETS	A01251 (A01251 (AMERICAN ELECTRIC POWER))	Paul Glock Electric bill 10/11-11/10/25	$20.00
VETS	C02750 (C02750 (COLUMBIA GAS INC.))	Paul Glock Gas bill Nov 2025	$20.00
VETS	G02640 (G02640 (GreatAmerica Financial Services Corp.))	Rico copier contract 10/20-11/19/25	$120.90
VETS	M00455 (M00455 (CHERRYROAD MEDIA))	Madison messenger ad on 11/9 & 11/23/25	$875.00
			$431,507.67

Board of Madison County Commissioners

Resolution No. 541-25

Presented by Amy Rees, Madison County Commission Clerk

A Resolution Adjusting the Madison County Coroner's Budget

WHEREAS, the Madison County Coroner requires an adjustment to the budget to ensure sufficient funds are available in the Coroner Salary Employees budget line for the remainder of the fiscal year; and

WHEREAS, the Coroner Education and Training budget line contains available funds that may be reallocated without impacting operations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following appropriation adjustments be made:

Decrease: Coroner Education and Training - 1000-A02F-50040 - $800.00
Increase: Coroner Salary Employees - 1000-A02F-50020 - $800.00

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 542-25

Presented on behalf of John Swaney, Madison County Sheriff

A Resolution Approving the Madison County Sheriff's 2025 Annual Fund Reimbursements and Budget Increases

WHEREAS, the Sheriff has requested that reimbursements be made from the Rotary Fund line in the amount of $4,500.00 and the Rotary Salary line in the amount of $51,400.00; and

WHEREAS, the total reimbursement of $55,900.00 is to be transferred to the Refund Reimbursement Line the General Fund; and

WHEREAS, the Sheriff has further requested an increase in the operating budget of the Sheriff's Office; and as

WHEREAS, the Board of Madison County Commissioners finds the requested transfer and budget adjustments to be appropriate and in accordance with county budgeting procedures.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the reimbursement transfer totaling $55,900.00 from the Rotary Fund lines to the Refund Reimbursement Line as follows:

- Transfer from: Rotary Medicare - 6000-X000-50044 - $4,500.00
- Transfer from: Rotary Salary - 6000-X000-50010 - $51,400.00
- Transfer to: Refund Reimbursement Line - 1000-4200 - $55,900.00

BE IT FURTHER RESOLVED that the Board hereby approves the increases to the Sheriff's Office operating budget as follows:

- Increase: Sheriff Office PERS - 1000-A06A-50042 - $49,900.00
- Increase: Sheriff Office Medicare - 1000-A06A-50044 - $6,000.00

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 543-25

Presented on behalf of Tom Wilson, Madison County Court of Common Pleas Court

A Resolution Approving a Transfer of Funds for the Madison County Court of Common Pleas Court

WHEREAS, the Madison County Court of Common Pleas has requested a transfer of funds to pay expenses associated with Court Appointed Interpreters; and

WHEREAS, the Court has requested that $4,000.00 be transferred from Common Pleas Other Account to the Common Pleas Witnesses Account in the amount of $4,000.00; and

WHEREAS, the Board of Madison County Commissioners finds the requested transfer to be necessary and appropriate to meet the operational needs of the Court of Common Pleas.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the transfer of funds requested by the Court of Common Pleas is hereby approved as follows:

Transfer from: CPLEAS Other - 1000-A02B-50046 - $4,000.00
Transfer to: CPLEAS Witnesses - 1000-A20B-50063 - $4,000.00

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 544–25

Presented on behalf of Yevette Wilson, Madison County Law Library Director

A Resolution Increasing Appropriations to the Law Library Online Research Expense Line

WHEREAS, the Madison County Law Library requires additional appropriations to cover expenses associated with its online legal research services; and

WHEREAS, the current appropriations in Expense Line are insufficient to meet the necessary costs through the remainder of the fiscal year; and

WHEREAS, it is the desire of the Board of Madison County Commissioners to amend the 2025 Appropriations to ensure the Law Library can continue providing essential legal research resources.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the appropriations to the Law Library Online Research Expense Line be increased in the amount of $2,738.00.

Increase: Law Library Online Research Expense - 2040-H000-50130 - $2,738.00.

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 545-25

Presented on behalf of Julia Cumming, Madison Soil and Water Conservation District

A Resolution Approving the Second Amendment to the 2022 Local Agricultural Easement Purchase Program Cooperative Agreement Between the Ohio Department of Agriculture and the Madison County Commissioners

WHEREAS, the Madison County Commissioners previously entered into a Cooperative Agreement with the Ohio Department of Agriculture (ODA) on November 23, 2022, for the administration of the 2022 Local Agricultural Easement Purchase Program (LAEPP); and

WHEREAS, the parties executed a First Amendment on December 13, 2023, modifying biennial dates and updating the Scope of Work; and

WHEREAS, the Ohio Department of Agriculture has submitted a Second Amendment to further revise the Agreement due to the passage of the FY 2026/2027 biennium, changes in ODA funding language, and updated funding distribution totals; and

WHEREAS, the Second Amendment updates several sections of the original Agreement and First Amendment, including but not limited to:

- Establishing an updated Closing deadline of June 30, 2027 for all agricultural easements (page 2).
- Extending the overall Time of Performance through June 30, 2027, with the possibility of a one-year renewal (page 2).
- Revising ODA's total funding obligation to $139,622.00, reflecting previously disbursed funds and remaining commitments as detailed in Exhibit B – Property/Funds (page 5).
- Updating Exhibit A – Scope of Work to reflect timing changes for closing easements.
- Updating Exhibit B to include the Sunny Lane/Hartman (84 acres) and Hudson (152 acres) properties, along with corresponding funding allocations (page 5).

WHEREAS, the Board has reviewed the Second Amendment and finds it necessary and in the best interest of Madison County to approve the continued participation in the 2022 LAEPP Program in accordance with the revised terms.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Second Amendment to the 2022 Local Agricultural Easement Purchase Program Cooperative Agreement between the Ohio Department of Agriculture and the Madison County Commissioners is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 546-25

Presented on behalf of Julia Cumming, Madison Soil and Water Conservation District

A Resolution Approving the Second Amendment to the 2023 Local Agricultural Easement Purchase Program Cooperative Agreement Between the Ohio Department of Agriculture and the Madison County Commissioners

WHEREAS, the Madison County Commissioners entered into a Cooperative Agreement with the Ohio Department of Agriculture (ODA) on April 25, 2023, to participate as a Local Sponsor in the 2023 Local Agricultural Easement Purchase Program (LAEPP); and

WHEREAS, on April 2, 2024, the Commissioners approved a First Amendment to the Agreement modifying biennial dates, updating funding, and revising portions of the Scope of Work; and

WHEREAS, the Ohio Department of Agriculture has submitted a Second Amendment to further revise the Agreement to reflect the passage of the FY 2026/2027 biennium, update ODA's obligation-to-fund language, and incorporate revised funding distribution totals; and

WHEREAS, ODA has issued a Second Amendment to the 2023 LAEPP Cooperative Agreement, attached hereto as Exhibit A, which:

- Updates agreement language to reflect the FY 2026–2027 biennium;
- Revises ODA's obligation to fund the remaining LAEPP commitments;
- Confirms updated available funding totaling $272,789.00, after deduction of previously disbursed funds;
- Updates agricultural easement closing deadlines to June 30, 2027, with the possibility of extension upon ODA approval; and
- Updates Exhibit A – Scope of Work and Exhibit B – Property/Funds to reflect currently approved properties (Henry, Hartman, Fisher); and

WHEREAS, the Commissioners have reviewed the Second Amendment and find it to be in the best interest of farmland preservation efforts within Madison County.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Board hereby approves the Second Amendment to the 2023 LAEPP Cooperative Agreement between the Madison County Commissioners and the Ohio Department of Agriculture, as presented.

This Resolution shall take effect immediately upon its adoption.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 547-25

Presented by Amy Rees, Madison County Commission Clerk

A Resolution Approving an Increase of Appropriations for the 2024 CDBG Neighborhood Revitalization Grant Program

WHEREAS, the Madison County Commissioners previously approved participation in the 2024 Community Development Block Grant (CDBG) Neighborhood Revitalization Program; and

WHEREAS, the Board of Developmental Disabilities Parking Lot Improvement Project was awarded funding under the 2024 CDBG Neighborhood Revitalization Grant Programs; and

WHEREAS, Strawser Paving Co., Inc. has submitted an invoice for completed work on the Board of Developmental Disabilities Parking Lot in the amount of $201,024.27; and

WHEREAS, sufficient appropriations are not currently available in the 2024 CDBG Neighborhood Revitalization Grant expense lines to process this payment; and

WHEREAS, it is necessary to increase appropriations to ensure timely payment to the contractor and proper administration of the CDBG-funded project.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that appropriations for the 2024 CDBG Neighborhood Revitalization Grant Programs are hereby increased by $201,024.27 to provide for payment of the invoice to Strawser Paving Co., Inc. for the Board of Developmental Disabilities Parking Lot Improvement Project.

Increase: 2024 CDBG Allocation Program - 2059-T200-50807 - $201,024.27

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 548-25

Presented on behalf of Robin Bruno, Madison County Department of Jobs and Family Services Director

A Resolution Approving the Madison County Memorandum of Understanding to Address Child Abuse and Neglect, Required by HB 4

WHEREAS, Section 2151.4220 et seq. of the Ohio Revised Code and House Bill 4 require each county to maintain a current and fully executed Memorandum of Understanding (MOU) to Address Child Abuse and Neglect, outlining the responsibilities of all mandated partners in responding to reports of child abuse and neglect; and

WHEREAS, the Madison County Department of Job and Family Services has coordinated the biennial update of the MOU and obtained all required signatures from participating partners, as documented in the attached MOU; and

WHEREAS, the signed signature pages transmitted to the Board include updated signatures to replace page 25 of the MOU, reflecting staffing changes and meeting the statutory requirements for the 2024–2025 biennium; and

WHEREAS, pursuant to statute, the Board of Madison County Commissioners is required to review and approve the MOU and provide the Board's signature prior to submission to the Ohio Department of Children and Youth; and

WHEREAS, the PCSA has requested that one Commissioner sign page 27 of the MOU so it may be submitted to the State of Ohio before the end of the calendar year.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Madison County Memorandum of Understanding to Address Child Abuse and Neglect is hereby approved, and that one member of the Board is authorized to sign page 27 on behalf of the Board.

This Resolution shall take effect immediately upon its adoption.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 549-25

Presented on behalf of Rachel Fisher, Madison County Recorder

A Resolution Adjusting the 2025 Expense Budget for the Madison County Recorder

WHEREAS, the Madison County Recorder has requested adjustments to certain 2025 budget lines to properly align appropriations with actual expenditures; and

WHEREAS, the adjustments are necessary to cover costs associated with employee vision and life insurance premiums; and

WHEREAS, sufficient appropriations are available in the Recorder–Salary Employees line to accommodate the needed increases.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following adjustments to the 2025 expense budget for the Madison County Recorder are hereby approved:

Increase: Recorder Vision Insurance - 1000-A06B-50102 - $2.00
Increase : Recorder Life Insurance - 1000-A06B-50103 - $1.00

Decrease: Recorder Salary Employees - 1000-A06B-50020 - $3.00

This Resolution shall take effect immediately upon its adoption.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 550-25

Presented on behalf of John Swaney, Madison County Sheriff

A Resolution Amending Resolution 357-25 and Approving a Fund Transfer and Appropriation Increase for the Madison County Sheriff's Office EMA: EMPG Fund

WHEREAS, the Madison County Sheriff has requested additional funds due to a retirement payout that requires an increase in the EMA: EMPG salary budget for the remainder of Fiscal Year 2025; and

WHEREAS, sufficient funds are available in the Unappropriated Balance of the General Fund (Fund 1000) to support this need, and the Board desires to make those funds available to the EMA: EMPG Fund (Fund 2030); and

WHEREAS, the Sheriff has requested that Thirty Thousand Dollars and Zero Cents ($30,000.00) be transferred from the Unappropriated Balance of the General Fund (Fund 1000) to the EMA: EMPG Fund (Fund 2030), and that the EMA: EMPG budget be adjusted accordingly;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following actions are approved:

- Transfer from: General Fund – 1000–A01A–50049 - $30,000.00
- Increase appropriations: EMA: EMPG Revenue Line – 2030-0000-40020 – $30,000.00
- Increase appropriations: EMA: EMPG Salary Expense Line – 2030-R200-50020 – $30,000.00

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 551-25

Presented on behalf of John Swaney, Madison County Sheriff

A Resolution Approving the 2025 Budget Adjustment for the Madison County Sheriff's Office

WHEREAS, the Madison County Sheriff has submitted a request for a budget adjustment to the 2025 EMA operating budget due to unanticipated increases in employee benefits resulting from a new hire and open enrollment; and

WHEREAS, the Sheriff has requested adjustments to ensure that sufficient appropriations are available in the Medicare and Health Insurance expense lines; and

WHEREAS, the Board of Madison County Commissioners has reviewed the request and finds the adjustment necessary and in the best interest of County operations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following adjustments be made to the 2025 EMA operating budget are hereby approved:

Decrease: EMA Salary Line – 2030-R200-50020 – $5,970.00
Increase: EMA Medicare Line – 2030-R200-50044 – $290.00
Increase : EMA Health Insurance Line – 2030-R200-50100 – $5,680.00

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 552-25

Presented on behalf of Chris Brown, Madison County Juvenile Judge

A Resolution Approving the CASA Director Grant Revenue and Appropriation to the CASA Training Account

WHEREAS, the Madison County Probate/Juvenile Court has notified the Board of Madison County Commissioners that funds previously received through the CASA Director Grant have been deposited into Revenue Line 1000-0000-413E2; and

WHEREAS, the Court has requested that a portion of the existing revenue be appropriated to support required CASA program training expenses; and

WHEREAS, the Board of Madison County Commissioners finds the appropriation necessary and appropriate for continued operation of the CASA Program;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following appropriation is hereby approved:

Increase: CASA Training – 1000-A0ZH-50030 – $880.00

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 553-25

Presented on behalf of Chris Brown, Madison County Juvenile Judge

A Resolution Approving the Felony Delinquency Care & Custody Grant Budget for January 1, 2026 Through June 30, 2026

WHEREAS, the Madison County Juvenile Court has submitted the proposed six-month budget for the Felony Delinquency Care & Custody Grant covering the period of January 1, 2026 through June 30, 2026; and

WHEREAS, this budget is based on the Department of Youth Services Felony & Delinquency Grant award to the Madison County Juvenile Court; and

WHEREAS, the Board of Madison County Commissioners has reviewed the proposed budget submitted by Judge Christopher Brown;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Felony Delinquency Care & Custody Grant budget totaling $53,645.89 is hereby approved as detailed in the attachment.

This resolution shall be effective immediately upon approval.

Dated this 9th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 9th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 554-25

Presented on behalf of Jennifer Hunter, Madison County Auditor

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A Resolution Approving the Payment of Invoices for the Madison County Auditor

WHEREAS, the Madison County Board of Commissioners is responsible for overseeing the financial matters of Madison County;

WHEREAS, various goods and services have been provided to Madison County, resulting in invoices being presented for payment.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

December 16, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
911	G01249 (Galls, LLC)	Tactical womens pants	$96.97
911	T00730 (T00730 (Charter Communications Holdings LLC))	Account activity Dec 2025	$540.00
911	T00730 (T00730 (Charter Communications Holdings LLC))	Account activity 12/1-12/31/25	$124.98
911	A01966 (A01966 (AT&T))	Services 11/2-12/1/25	$347.60
911	L00167 (Language Line Services)	Phone interpretation	$121.86
AIRPORT	W00360 (W00360 (WASTE MANAGEMENT OF OHIO INC))	Trash services Dec 2025	$176.05
AIRPORT	F00283 (F00283 (FIRST COMMUNICATIONS))	Long distance services 11/22-12/21/25	$11.13
AIRPORT	A00900 (ALLSCAPES MANAGEMENT, LLC)	Cleaning up and spray fence row	$1,350.00
AUDITOR	J00452 (Julian & Grube)	OCT 2025 COUNTY AUDIT FEES- Bank Reconciliation	$825.00
AUDITOR	C00061 (Buckeye Culligan)	Water delivery 11/26/25	$69.93
BD DD	F00833 (F00833 (Tim Freeman))	Services-Privacy Fence Install/Prog Indiv	$3,227.50
BD DD	K01235 (K01235 (Columbus Customer Charges))	Services-Food for Program Individual	$32.61
BD DD	K01235 (K01235 (Columbus Customer Charges))	Services-Food for Program Individual	$101.69
BD DD	K01235 (K01235 (Columbus Customer Charges))	Supplies-Frosting/Recreation Event	$15.00
BD DD	O00185 (O' Reilly Auto Parts)	Supplies-Sensor/Core Return-Vehicle Services & Credit	$44.23
BD DD	A00385 (Advance Auto Parts)	Supplies-Brakes/Rotors-Fleet	$169.89
BD DD	A00385 (Advance Auto Parts)	Supplies-Hub/Axle-Fleet & Credit	$196.98
BD DD	A00385 (Advance Auto Parts)	Supplies-Gasket/Bulbs-Vehicle Services	$78.74
BD DD	R01177 (Rockhold Families, LLC)	Services-HPC for Program Individual Oct 2025	$310.00
BD DD	T00715 (T00715 (THOMPSON, SUSAN))	Services/Staff Dev-Labels/Tickets/Luncheon Nov-Dec 2025	$801.91
BD DD	Caterina Pierce (P02876 (CATERINA PIERCE))	Supplies/Travel-Misc Recreation Events Oct-Nov 2025	$357.44
BD DD	O00315 (O00315 (Ohio Association of County Boards of DD))	Staff Development-Convention Session 11/19/25- L Spohler	$25.00
BD DD	O00315 (O00315 (Ohio Association of County Boards of DD))	Staff Development-Convention Session 11/19/25 M Williams	$25.00
BD DD	O00315 (O00315 (Ohio Association of County Boards of DD))	Staff Development-Annual Convention 11/19-11/21/25	$540.00
BD DD	L01070 (L01070 (MADISON COUNTY CHAMBER OF COMMERCE))	Staff Development-Leadership Dev	$300.00
BD DD	M02880 (M02880 (MURRY & EDWARDS MARATHON,INC.))	Services-Fuel/Vehicle Services 11/25/25	$985.25
BD DD	M02880 (M02880 (MURRY & EDWARDS MARATHON,INC.))	Services-Fuel/Vehicle Services 11/10/2025	$1,359.77
BD DD	S00211 (SOMETHING TO SAY, LLC)	Services-El Speech Therapy Nov 2025	$2,718.00
BD DD	L00518 (LET'S TALK!, LLC)	Services-El Speech Therapy Nov 2025	$2,160.00
BD DD	K00898 (KIDZ THRIVE THERAPY LLC)	Services-El Occupational Therapy Nov 2025	$2,587.50
BD DD	H00751 (H00751 (Vicki Herr))	Services-El Physical Therapy Nov 2025	$1,998.00
BD DD	C00103 (Cammed Detailing LLC)	Services-Vehicle Detailing/Fleet	$1,200.00
BD DD	E00690 (Education Made Easy)	Services-Tutoring for Program Individual Nov 2025	$350.00
BD DD	M00877 (M00877 (JESSICA ANNE MCCORMICK))	Services-HPC for Program Individual Oct 2025	$160.00
BD DD	M00877 (M00877 (JESSICA ANNE MCCORMICK))	Services-HPC for Program Individual Sept 2025	$160.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills/Program Individual Nov 2025	$60.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills/Program Individual Nov 2025	$90.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills/Program Individual Nov 2025	$150.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills/Program Individual Nov 2025	$100.00
BD DD	A01280 (A01280 (AMERICAN RED CROSS))	Services-First Aid/CPR Training D Zerkle	$40.00
BOE	M00621 (M00621 (Stephanie Mack))	December 2025 Cell Phone Reimbursement	$50.00
BOE	C00571 (C00571 (NIKKI LEE CAMPBELL))	December 2025 Cell Phone Reimbursement	$50.00
BOE	H00147 (H00147 (Paula Herald))	December 2025 Cell Phone Reimbursement	$50.00
BOE	L00678 (L00678 (LAUDON, CHAVVAH))	December 2025 Cell Phone Reimbursement	$50.00
BOE	0320 (NIEMEYER, BARBARA)	December 2025 Cell Phone Reimbursement	$50.00
BOE	A01312 (A01312 (TERESA SALTSMAN AMES))	December 2025 Cell Phone Reimbursement	$50.00
BOE	C02224 (CK Signs & Apparel)	Election Signage	$914.00
BOE	N00552 (N00552 (Quadient Leasing USA, Inc.))	Lease Payment 12/19/25-3/18/26	$772.95
BOE	U00150 (U00150 (US BANK EQUIPMENT FINANCE INC))	Base billing 11/20-12/20/25	$290.46
BOE	C02170 (C02170 (CHOCTAW LAKE PROP.OWNERS ASSN.))	Polling Location Rental Fee 11/4/2025	$45.00
BOE	W00529 (Willis Commandery #82)	Election Day Setup (West Jeff, London & Choctaw)	$750.00
BOE	T00571 (THINKING FARTHER INC.)	Election Database Setup	$5,202.50
BOE	E01500 (E01500 (ELECTION SYSTEMS & SOFTWARE, INC.))	Ballot on Demand Setup Fee	$562.00
BOE	D00589 (D00589 (DUMPSTER GUYS LLC))	Dumpster Rental Fee	$300.00
CASA DIRECTOR	O00477 (O00477 (Gregg O'Neill))	OCT-NOV 2025 MILEAGE REIMBURSEMENT	$161.00
CASA DIRECTOR	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Play doh, toner	$119.63
CASA DIRECTOR	B00335 (B00335 (Michele Bouquet))	Nov 2025 mileage reimbursement	$191.80
COMM	D01290 (D01290 (DWYER BROS. INC.))	12 in white bracket (2)	$27.98
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	internet services multi county offices 12/1-12/31/2025	$2,294.00
COMM	T00114 (T00114 (T-MOBILE USA INC.))	county phone line 10/29-11/29/25	$38.50
COMM	K11245 (K11245 (Koorsen Fire and Security))	Lafayette monthly inspection fire alarm	$832.50
COMM	C01739 (C01739 (Crossroads Community Planning LLC))	161 corridor planner for Darby TWP30 Hrs @$150- remaining balance	$3,325.00
COMM	A00900 (ALLSCAPES MANAGEMENT, LLC)	sheriff's monthly service-10/28/25	$385.00

COMM	G02623 (G02623 (GRANITE TELECOMMUNICATIONS, LLC))	Internet services	$3,339.76
COMM	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	shred it containers monthly service - Nov 2025	$189.91
COMM	S02587 (S02587 (SLANE, ROB))	parking at CCAO meeting 12/4/25	$16.00
COMM	M01680 (M01680 (MID-OHIO WATER & SEWER DISTRICT))	2025 4th quarter Engineers WTP 10/1-12/31/25	$4,575.00
COMM	C00061 (Buckeye Culligan)	Equipment Cooler Rental- Dec 2025	$11.00
COMM	M02575 (Mr. Clean Port-A-Potties)	Port a pot cleaning 12/4/2025-12/31/2025	$280.00
COMM	Direct Mechanical (D00989 (Direct Mechanical))	DJFS adjusted air flow in their building 12/2/25	$210.00
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	55 n Oak 10/27-11/25/25	$328.00
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	13 N Oak 10/29-11/25/25	$58.84
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	59 N. Main St 10/27-12/01/25	$49.87
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	222 Garfield 10/28-11/26/25	$73.80
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	280-B W. High St 10/29-11/25/25	$29.16
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	Courthouse 10/29-11/30/25	$901.48
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	1423 ST RT 38 10/24-11/24/25	$55.04
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	284 Lafayette 10/29 -11/24/25	$53.02
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	288 Lafayette 10/29 -11/24/25	$49.53
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	304 Lafayette 10/27 -11/30/25	$491.40
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	306 Lafayette 10/29 -11/30/25	$2,647.53
COMM	V00812 (V00812 (VAN KLEY LAW, LLC))	October 2025 meetings- commissioners half	$600.00
COMM	B01141 (B01141 (BIGLEAF NETWORKS, INC.))	Courthouse and DJFS 12/1-12/31/25	$367.36
COMM	B01141 (B01141 (BIGLEAF NETWORKS, INC.))	11/1/2025 - 11/30/2025 monthly service	$382.64
COMM	A01943 (A01943 (AT&T))	222 Garfield Sheriff command station 10/29-11/28/25	$1,695.15
COMM	L00850 (L00850 (Long Mechanical, LLC))	repairs to lafayette plaza empty suite	$2,425.00
COMM	B00632 (B00632 (Allseal Sealcoating LLC))	EMA asphalt overlay	$22,052.13
COMM	B00632 (B00632 (Allseal Sealcoating LLC))	Title Office milled and paved lot	$80,821.00
COMM	T00514 (T00514 (Garland/DBS, Inc.))	Courthouse Tuck Point Exterior- Draw #1	$373,586.17
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	222 Garfield monthly Service Dec 2025	$75.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	prosecutor monthly Service Dec2025	$90.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	23 W high monthly Service Dec2025	$75.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	DJFS monthly Service	$85.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	BOE monthly Service Dec2025	$75.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	WIC 306 Laf monthly Service Dec2025	$90.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	306 Lafayette monthly Service Dec2025	$100.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	217 Elm St monthly Service Dec2025	$90.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	Bridges monthly Service Dec2025	$50.00
COMM	T01196 (T01196 (TRI-CITY TERMITE & PEST CONTROL, LTD))	Courthouse monthly Service Dec2025	$125.00
COMM	M00477 (M00477 (The Montrose Group, LLC))	Economic Development Advisory Services Dec2025	$4,800.00
COMMON PLEAS	M00124 (Marysville Journal-Tribune Inc)	Legal notices Nov 2025	$63.00
COMMON PLEAS	M00370 (M00370 (MADISON CO LAW LIBRARY))	Reimbursement for Ohio Criminal Law books 2025-2	$386.54
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$1,714.30
COMMON PLEAS	S00493 (S00493 (SOFIA GEORGINA MARQUEZ))	Spanish interpreter 10/28-10/31/25	$2,460.00
DFCF	B01930 (B01930 (DEETRA L. HUNTINGTON))	Reimb. for birth certificate purchase for youth	$25.00
DFCF	O00665 (O00665 (STACEY OTY))	Mileage oct. 29 to Dec. 5, 2025	$396.12
DFCF	K01235 (K01235 (Columbus Customer Charges))	Supplies for Thanksgiving playgroup	$92.55
DFCF	B00478 (B00478 (DELANEY HANE))	Mileage Nov. 3 to Dec. 10, 2025	$123.69
DFCF	U00762 (U00762 (US TOGETHER INC))	US Together--November 2025 Translation	$270.00
DFCF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	AMAZON--14XT-4F63-VCGR--Lanyards for Benefit Commi	$26.94
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	PRIME MEMBERSHIP FOR 2026	$129.00
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	1 PHONE CASE FOR NEW PHONES	$12.41
DJFS	W01780 (W01780 (WORKFORCE SERVICES UNLIMITED))	11/25 MONTHLY CONTRACT & SRVCES FOR: GRUBBS, ELLAR	$11,211.03
DJFS	B02629 (B02629 (BUREAU OF WORKERS' COMPENSATION))	INSTALLMENT 01/01/26 - 01/01/27	$120.00
DJFS	W00165 (W00165 (Capital One))	KEYBOARDS	$26.93
DJFS	C00450 (Cordant Health Solutions)	10/31-11/21/25 DRUG SCREENS	$584.76
DJFS	H01497 (H01497 (MELISSA HOWARD))	REIMB LUNCH WHILE AT A TWO DAY TRAINING	$24.00
DJFS	J00085 (J00085 (JACOBS, BOBBIE))	TRAVEL 11/20/25 BJ	$57.40
DJFS	L01550 (L01550 (LONDON METRO HOUSING AUTHORITY))	PRC RENTAL ASSISTANCE FOR CASE#3087359 17 ANTIETAM	$606.00
DJFS	M00377 (M00377 (Ashlee McCane))	3RD PAYMENT OF EMPLOYMENT RETENTION BONUS	$200.00
DJFS	M00525 (M00525 (Kaitlyn McClintick))	REIMB FOR FOOD FOR KIDS IN CUSTODY 12/3/25	$26.72
DJFS	C00728 (Capitol Copy)	MONTHLY COPIER INVOICE- Nov 2025	$174.94
DJFS	O00420 (O00420 (OHIO CSEA DIRECTOR'S ASSOC))	12/25 CLEAR GOVT FRAUD ACCESS	$35.95
DJFS	P01140 (P01140 (POSTMASTER))	BUSINESS REPLY ACCOUNT # 100-001	$600.00
DJFS	P01782 (P01782 (PULLINS, SARA))	ITEMS FOR FOSTER CARE XMAS PARTY	$17.56
DJFS	S04455 (S04455 (SUPERFLEET MASTERCARD PROGRAM))	MONTHLY INVOICE ACCT #IE083 10/29-11/28/25	$254.32
DJFS	B01620 (B01620 (Mid-Ohio Water and Sewer District))	MONTHLY INVOICE ACCT# 250600.1 10/27-11/25/25	$552.28
EMA	E01640 (E01640 (EMERGENCY MANAGEMENT ASSOC OF OHIO))	2026 EMAO County Director Dues	$400.00

EMA	D00849 (D00849 (DELL MARKETING L.P.))	VLA Office STD LTSC 2024	$329.39
EMA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	2 Advanced lamps	$110.90
EMA	C00729 (Capital Copy)	contract overages 11/1-11/30/2025	$80.49
ENGR	F00163 (F00163 (Fillmore Construction, LLC))	2025 Paving projects- PAVING BIG PLAIN	$455,148.18
ENGR	F00163 (F00163 (Fillmore Construction, LLC))	2025 Paving projects- PAVING SPRINGWATER	$506,981.14
ENGR	B01620 (B01620 (Mid-Ohio Water and Sewer District))	SEWER AND WATER 10/27/11/30/25	$70.00
ENGR	W01036 (W01036 (WHITED, JUSTIN))	PHONE REIMB DEC 2025	$25.00
ENGR	W00932 (W00932 (Kevin Weaver))	PHONE REIMB DEC 2025	$50.00
ENGR	Y00233 (Y00233 (YODER, CHRIS))	PHONE REIMB DEC 2025	$50.00
ENGR	M00180 (M00180 (Nathan Morrison))	PHONE REIMB DEC 2025	$50.00
ENGR	K01120 (K01120 (KOPPES, KEN))	PHONE REIMB DEC 2025	$50.00
ENGR	K00587 (K00587 (TYLER KNIEF))	PHONE REIMB DEC 2025	$50.00
ENGR	H01974 (H01974 (HUTSON, LEVIN))	PHONE REIMB DEC 2025	$50.00
ENGR	S02924 (S02924 (HOWERTON, HEIDI))	PHONE REIMB DEC 2025	$50.00
ENGR	H01535 (H01535 (HOWERTON, BART))	PHONE REIMB DEC 2025	$25.00
ENGR	H01028 (H01028 (HOLLAND, JIM))	PHONE REIMB DEC 2025	$50.00
ENGR	F00821 (F00821 (JON FORREST))	PHONE REIMB DEC 2025	$50.00
ENGR	D01190 (D01190 (CHARLES DUVALL))	PHONE REIMB DEC 2025	$50.00
ENGR	D00927 (D00927 (Dhume, Bryan))	PHONE REIMB DEC 2025	$50.00
ENGR	E02151 (E02151 (ERNST, NATHAN))	PHONE REIMB DEC 2025	$50.00
ENGR	E00421 (E00421 (EADES, VALERIE))	PHONE REIMB DEC 2025	$50.00
ENGR	D00119 (D00119 (JOE DATZ))	PHONE REIMB DEC 2025	$50.00
ENGR	C00742 (C00742 (Crews, Mark))	PHONE REIMB DEC 2025	$25.00
ENGR	B00996 (B00996 (Richard Baker))	PHONE REIMB DEC 2025	$50.00
ENGR	000005 (000005 (JEFFERSON TWP: A.FORREST, CLK.))	2025 ROAD MOWING	$4,500.00
ENGR	M02575 (Mr. Clean Port-A-Potties)	PRICE HILLIARD PORT A POTTIE 12/5/25-1/1/2026	$135.00
ENGR	M02575 (Mr. Clean Port-A-Potties)	DANVILLE PORT A POTTIE 12/5/25-1/1/2026	$135.00
ENGR	C00422 (C00422 (CINTAS))	SAFETY KIT LEASE	$268.84
ENGR	B00503 (B00503 (BECK'S))	11 units of SEED	$678.05
ENGR	O01210 (O01210 (Orkin))	PEST CONTROL Dec 2025	$164.78
ENGR	M02880 (M02880 (MURRY & EDWARDS MARATHON,INC.))	ENGINEER FUEL 11/13/2025	$9,684.86
ENGR	S04079 (Stokes Custom Hose)	SWIVEL, HYDRAULIC HOSE	$179.48
ENGR	W00850 (W00850 (WEST JEFFERSON HARDWARE, INC.))	CONCRETE MIX	$38.94
ENGR	B02067 (B02067 (BUCKEYE PROPANE))	FORKLIFT PROPANE	$116.70
ENGR	N00120 (N00120 (NATIONAL AUTO PARTS ASSOCIATION))	CREDIT, BLADES, FITTINGS	$257.14
ENGR	N00120 (N00120 (NATIONAL AUTO PARTS ASSOCIATION))	ADHESIVE, BATTERY, FITTING& FILTER	$534.58
ENGR	H01070 (Ohio CAT)	CREDIT, ELEMENT FILTERS	$220.34
ENGR	C00875 (C00875 (CARTER LUMBER, INC.))	LUMBER and credit	$115.79
ENGR	O00185 (O' Reilly Auto Parts)	RUST PREVENT	$1,669.99
FELDELQ	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	snow brush, bug travel spray	$44.98
GENERAL	P00920 (P00920 (RESERVE ACCOUNT))	COUNTY POSTAGE USE 11/26/25-12/4/25	$1,042.18
HEALTH	T01071A (T01071A (TREASURER, STATE OF OHIO))	Vital Stats Paper	$2,722.00
HEALTH	C02243 (C02243 (CLARK COUNTY COMBINED HEALTH DISTRICT))	EPI Services 10/27-11/23/25	$682.50
HEALTH	P00223 (P00223 (PROPIO LS, LLC))	Telephone Interpretation	$61.25
HEALTH	M00380 (M00380 (Madison County Public Health))	Accreditation costs including PHAB annual fee, CHA	$50,000.00
HEALTH	E00547 (E00547 (ENTERPRISE FLEET MANAGEMENT))	Vehicle Maint Fee Dec 2025	$1,392.43
HEALTH	E00547 (E00547 (ENTERPRISE FLEET MANAGEMENT))	Vehicle Fees Dec 2025	$280.84
HEALTH	I00437 (Illuminolgy)	2026 Community Health Assessment	$13,710.00
HEALTH	H00862 (H00862 (SHELLEY HILL))	Dec 2025 Phone/Nov 2025 Mileage Reimbursement	$40.66
HEALTH	W00754 (W00754 (WELLS, KAREN))	Phone Reimbursement Dec 2025	$50.00
HEALTH	M00731 (M00731 (MASI))	Water Testing	$59.15
HEALTH	B01352 (B01352 (EatDrinkGather LLC))	Butcher Block - Staff Meeting Lunch 12/22/25	$1,186.36
HEALTH	G00151 (G00151 (Erica Gingerich))	Phone Reimbursement Oct/Nov 2025	$50.00
HEALTH	S000001 (S000001 (LAUREN SWEENEY))	Phone Reimbursement Dec 2025	$25.00
HEALTH	G01276 (G01276 (GARRISON, RICK))	Reimbursement for REHS renewal fee	$78.50
HEALTH	N00783 (N00783 (NORTHWESTERN OHIO SECURITY))	Monthly security fee	$43.95
JUV CRT	S01885 (S01885 (SCHWAAB, INC))	Stamp replacement pads	$226.45
JUV CRT	F00571 (F00571 (Fairfield County Sheriff))	Return of services C#22520127	$65.00
JUV CRT	F00731 (F00731 (FRANKLIN COUNTY SHERIFFS OFFICE))	Return of services C#22520118 A Ross/A Ross	$87.56
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fees	$320.00
PROS	C00061 (Buckeye Culligan)	Cooler rental Dec 2025	$11.99
PROS	B00073 (B00073 (Blue Technologies Columbus, Inc.))	Contract base 10/28-11/27/25 & overages	$190.78
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Matthews CRB2500286	$855.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Cloutier- 22520109	$285.00
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty fees- Williams- 22520086	$75.00

PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty fees- Samons 22520063	$180.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Pyatt- CRB1500871	$172.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Rogers- CRB2000648	$195.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Holbrook- TRC2406019	$240.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Thornton- TRD2503128	$757.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Wamsley- TRD2505578	$157.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Linton- CRB2500303	$540.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Hartmann- TRD2503337	$457.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Crayton- CRB2500213	$435.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Dennis CRB2500578	$120.00
REA	V00232 (V00232 (VISION GOVERNMENT SOLUTIONS, INC))	REA REVALUATION SERVICES 2026 TY PAY 2027	$32,147.56
SHERIFF	M00313A (Patricia Hull)	CPR First aid renewal card	$29.50
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	UV light	$147.20
SHERIFF	H00582 (HILLIARD CLEANERS)	Dry cleaning for R Campbell 11/24/25	$151.60
SHERIFF	D01290 (D01290 (DWYER BROS. INC.))	electrical tape	$15.99
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	long sleeve, patches	$137.00
SHERIFF	C00061 (Buckeye Culligan)	Cooler rental Dec 2025	$17.99
SHERIFF	G01249 (Galls, LLC)	Deputy boots	$192.94
SHERIFF	O00185 (O' Reilly Auto Parts)	SHERIFF REPAIRS	$257.93
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Holster belt clip	$24.45
SHERIFF	H00103 (H00103 (Gary Hamilton))	Cleaning services 11/22-12/5/25	$232.50
TREASURER	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	3 monthly desk pads	$50.10
TREASURER	C03555 (C03555 (COUNTY TREASURER'S ASSOCIATION))	2026 CTAO dues	$1,098.38
TREASURER	C00728 (Capitol Copy)	contract overages 11/1-11/30/25	$89.51
TREASURER	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	red paper,sharpies,calander,pens,highlighters,plas	$545.07
TREASURER	C00728 (Capitol Copy)	Contract overages 9/1-11/30/25	$26.80
VETS	C02755 (C02755 (COLUMBIA GAS))	Acct#18881160 001 000 9 termination bill	$294.40
VETS	C03167 (C03167 (Luke A Copeland))	Travel pay to and from training 11/22/25	$36.40
			$1,656,637.07

Board of Madison County Commissioners

Resolution No. 555-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Approving Change Order No. 2 for the Madison County 2024 CDBG DISC Program DD Board Parking Improvements Project

WHEREAS, the Madison County Commissioners previously entered into a contract dated October 7, 2025, with Strawser Paving Company for the 2024 CDBG DISC Program DD Board Parking Improvements Project; and

WHEREAS, the Engineer of Record, ChoiceOne Engineering, has recommended approval of Change Order No. 2, dated December 16, 2025, to adjust final quantities and pay costs for work completed to address conditions encountered during construction; and

WHEREAS, Change Order No. 2 results in an increase of $2,477.04, revising the contract amount from $321,696.25 to a new total of $324,173.29; and

WHEREAS, the project is complete and the costs reflected in the change order have been reviewed and approved by the Engineer and accepted by the Contractor.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves Change Order No. 2 for the 2024 CDBG DISC Program DD Board Parking Improvements Project, as submitted, and authorizes payment consistent with the revised contract amount.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 556-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Approving the Final Wage Compliance Report for the Madison County 2024 Discretionary Program

WHEREAS, the Madison County Board of Commissioners has been presented with the Final Wage Compliance Report for the Madison County 2024 Discretionary Program, DD Board ADA Parking Facilities Project, Grant Number B-D-24-1BS-1; and

WHEREAS, the report, as completed by Final Wage Compliance Officer Christopher Wallace and reviewed by Whitaker W. Wright, indicates that no laborers or mechanics were paid less than the required minimum wage rate plus fringe benefits pursuant to the applicable federal wage decision; and

WHEREAS, the Board finds the report to be complete, accurate, and in compliance with program requirements.

NOW, THEREFORE, BE IT RESOLVED that the Madison County Board of Commissioners hereby approves the Final Wage Compliance Report for the Madison County 2024 Discretionary Program, DD Board ADA Parking Facilities Project.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 557-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Approving a Letter of Support for the Ohio Premier Training Facility

WHEREAS, the Madison County Board of County Commissioners recognizes the importance of investments that enhance youth development, community health, regional collaboration, and economic growth within Madison County and the State of Ohio; and

WHEREAS, the Ohio Premier Training Facility is a proposed project intended to provide a modern, accessible, and purpose-built athletic and community facility serving Madison County and the surrounding central Ohio region; and

WHEREAS, inclusion of the Ohio Premier Training Facility in the State of Ohio Capital Budget would support long-term recreational, economic, and community benefits for Madison County residents; and

WHEREAS, the Madison County Board of County Commissioners desires to formally express its support for the inclusion of the Ohio Premier Training Facility in the upcoming State of Ohio Capital Budget through written correspondence to state legislative representatives;

NOW, THEREFORE, BE IT RESOLVED by the Madison County Board of County Commissioners, Madison County, Ohio, that a letter of support addressed to The Honorable Brian Stewart, Ohio House of Representatives, and The Honorable Michele Reynolds, Ohio Senate, regarding capital budget support for the Ohio Premier Training Facility is hereby approved; and

BE IT FURTHER RESOLVED that the President of the Board of County Commissioners is authorized to sign said letter on behalf of the Board; and

BE IT FURTHER RESOLVED that said letter shall be attached hereto and incorporated herein as part of this Resolution.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 558-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations for Mid-Ohio Water and Sewer District Construction Grant Pass-Through

WHEREAS, grant revenue in the amount of Nine Hundred Sixty Six Thousand Eighty Hundred Twenty Seven Dollars and Ninety Three Cents ($966,827.93) has been received and deposited into the Mid-Ohio Water and Sewer District Construction Grant Pass-Through fund revenue line; and

WHEREAS, it is necessary to increase appropriations in order to properly account for and expend said funds as a construction grant pass-through;

NOW, THEREFORE, BE IT RESOLVED by the Madison County Board of County Commissioners that appropriations be increased as follows:

Increase Appropriation: Agency – Construction Grant Pass-Through - 7326-AAA1-51902 - $996,827.93

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 559-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Approving and Adopting the Madison County Artificial Intelligence Policy

WHEREAS, the Board of Madison County Commissioners recognizes that Artificial Intelligence ("AI") is an evolving tool that may assist County employees in the performance of their duties; and

WHEREAS, the Board finds it necessary to establish clear standards to ensure that any use of AI protects confidential and sensitive County information, complies with existing security and public records requirements, and upholds the accuracy and integrity of County work; and

WHEREAS, the proposed Artificial Intelligence Policy outlines requirements for prior authorization, security safeguards, confidentiality protections, access restrictions, audit and monitoring expectations, public records compliance, and general prohibitions governing County employee use of AI; and

WHEREAS, the Board of Madison County Commissioners has reviewed the Artificial Intelligence Policy and desires to formally adopt it for use by all County offices under its authority.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves and adopts the Madison County Artificial Intelligence Policy as presented, to be effective immediately.

BE IT FURTHER RESOLVED that all County employees shall comply with the provisions of the Artificial Intelligence Policy, and appointing authorities shall ensure appropriate oversight, training, and enforcement as required therein.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 560-25

Presented on behalf of Dan Brown, Madison County Facilities Maintenance Superintendent

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A Resolution Increasing Appropriations for County Facilities Repairs

WHEREAS, the Madison County Board of County Commissioners has received additional funds in the amount of Twenty One Thousand One Hundred Forty One Dollars and Eighty Five Cents ($21,141.85) into the General Fund; and

WHEREAS, it is necessary to increase appropriations in order to properly account for and expend said funds for County Facilities Repairs;

NOW, THEREFORE, BE IT RESOLVED by the Madison County Board of County Commissioners that appropriations be increased as follows:

Increase Appropriation: County Facilities Repairs - 1000-A04B-50010 - $21,141.85

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 561-25

Presented on behalf of John Swaney, Madison County Sheriff

A Resolution Approving the Transfer of Funds and Increasing Appropriations for the Madison County Sheriff's Office

WHEREAS, the Madison County Board of Commissioners has received a request from the Madison County Sheriff for reimbursement of funds due to an unexpected employee payout, as detailed in the attached correspondence; and

WHEREAS, the Sheriff has requested a transfer of $75,000.00 from the Rotary Salary Account to the General Fund Transfers In Account; and

WHEREAS, upon approval of this transfer, the Sheriff has further requested an increase of $75,000.00 to the Sheriff Office Salary Expense Line , to ensure sufficient appropriations for the remainder of the fiscal year; and

WHEREAS, the Board finds the requested transfer and increase in appropriations to be necessary and appropriate.

NOW, THEREFORE, BE IT RESOLVED that the Madison County Board of Commissioners hereby approves the transfer of $75,000.00 from the Rotary Salary Account to the General Fund Transfers In Account.

BE IT FURTHER RESOLVED that appropriations for the Sheriff Office Salary Expense Line are hereby increased by $75,000.00.

Transfer from: Rotary Salary - 6000-X000-50010 - $75,000.00
Transfer to: Transfers In - 1000-0000-46000 - $75,000.00
Increase: Sheriff Office Salary - 1000-A06A-50020 - $75,000.00

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 562-25

Presented on behalf of Bryan Dhume, Madison County Engineer

A Resolution Adjusting Appropriations and Authorizing a Transfer of Funds to the Gas Tax Fund

WHEREAS, it is necessary to adjust appropriations within the General Fund to provide sufficient budget authority for a fund-to-fund transfer to support the Big Plain Circleville Road Paving and Bridges Project; and

WHEREAS, the Commissioners' Other Expenses line has adequate appropriation available, while the Commissioners' Transfers line requires an increase to complete the transfer; and

WHEREAS, the Board of Madison County Commissioners has committed $500,000.00 as part of the County's local contribution to the project administered by the Madison County Engineer;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following appropriation adjustments be made:

Decrease: Commissioners Other Expenses - 1000-A01A-50046 - $500,000.00
Increase: Commissioners Transfers - 1000-A01A-50049 - $500,000.00

BE IT FURTHER RESOLVED that the Board of Madison County Commissioners hereby authorizes the following fund transfer:

From: Commissioners Transfers - 1000-A01A-50049 – $500,000.00
To: Gas Tax Other Receipts - 2000-0000-40500 – $500,000.00

BE IT FURTHER RESOLVED that this transfer represents the Commissioners' contribution to the project and does not require repayment.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 563-25

Presented on behalf of Yevette Wilson, Madison County Law Library Director

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A Resolution Increasing Appropriations for Law Library Online Research

WHEREAS, it is necessary to adjust appropriations within the Law Library Fund to ensure sufficient funding for Law Library Online Research expenses; and

WHEREAS, unencumbered funds are available to support said increase;

NOW, THEREFORE, BE IT RESOLVED by the Madison County Board of County Commissioners that appropriations be increased as follows:

Increase Appropriation: Law Library Online Research - 2040-H000-50130 - $2.00

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 564-25

Presented on behalf of Deetra Huntington, Madison County Family & Children First Council Coordinator

A Resolution Approving the Memorandum of Understanding Between the Madison County Family & Children First Council and Bridges Community Action Partners for Fiscal Year 2026

WHEREAS, the Madison County Family & Children First Council ("Council") has prepared a Memorandum of Understanding with Bridges Community Action Partners ("Provider"), with the Board of Madison County Commissioners serving as the Administrative Agent; and

WHEREAS, the Memorandum of Understanding, effective January 1, 2026 through December 31, 2026, outlines the responsibilities of the Council and the Provider regarding the allocation, distribution, documentation, reporting, and administration of funds for services as set forth in Attachments A, B, and C; and

WHEREAS, the Board of Madison County Commissioners has reviewed the Memorandum of Understanding and finds it to be in the best interest of Madison County to approve the agreement for the continued coordination of services and support for families and children;

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the Memorandum of Understanding between the Madison County Family & Children First Council and Bridges Community Action Partners for Fiscal Year 2026, as presented.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 565-25

Presented on behalf of Sherry Baldwin,
Madison County Department of Family and Children

A Resolution Approving Budget Revisions for the Madison County Department of Family and Children

WHEREAS, the Madison County Board of Commissioners has received a request from the Madison County Department of Family and Children for budget revisions necessary to allow the receipt of additional reimbursement funding and the transfer of said funding to appropriate accounts without incurring negative balances; and

WHEREAS, it is requested that the Revenue Line Family Council HMG Part C be increased by $5,000.00 to reflect additional funding expected to be received during the final weeks of calendar year 2025; and

WHEREAS, it is further requested that the Family Council HMG Part C be increased by $5,000.00 to allow transfer of the funds received; and

WHEREAS, it is requested that the Revenue Line Help Me Grow Transfers In be increased by $5,000.00 to reflect additional funding expected to be received during the final weeks of calendar year 2025; and

WHEREAS, it is further requested that the Expenditure Line Help Me Grow Part C Transfers be increased by $5,000.00 to allow transfer of the funds received; and

WHEREAS, the Board finds these revisions necessary for proper financial administration and to ensure compliance with funding requirements.

NOW, THEREFORE, BE IT RESOLVED that the Madison County Board of Commissioners hereby approves the budget revisions for Accounts Family Council HMG Part C and Family Council HMG Part C for the Madison County Department of Family and Children as requested.

Increase: Family Council HMG Part C - 7044-0000-11010 - $5,000.00
Increase: HMG PartC Transfers Out—7044-T890-50140 - $5,000.00

Increase: Help Me Grow Transfers In - 7053-0000-40400 - $5,000.00
Increase: Help Me Grow Part C Transfers - 7053-T893-50140 - $5,000.00

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 566-25

Presented on behalf of Sherry Baldwin,
Madison County Department of Family and Children

A Resolution Approving Various Transfers for the Madison County Department of Family and Children

WHEREAS, the Madison County Department of Family and Children has requested several fund transfers necessary for proper allocation of Family Council, Help Me Grow Part C, Family Services, and Family Centered Services and Supports funding; and

WHEREAS, these transfers ensure that reimbursements and program allocations are correctly recorded according to state and federal requirements; and

WHEREAS, each transfer listed below reflects the movement of funding from the appropriate "transfer out" account to the corresponding "transfer in" account, with no net fiscal impact to the County; and

WHEREAS, the Board of Madison County Commissioners finds the proposed transfers appropriate and necessary for the continued operation of the Department of Family and Children.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the following transfers as submitted:

From: Family Council Transfer Out – 7040-T890-50140 – $2,195.33
To: Department F&C Transfer In – 7048-0000-40400 – $2,195.33

From: Family Council Transfer Out - 7040-T890-50140 – $1,666.67
To: Family Services Transfer In – 7049-0000-40400 – $1,666.67

From: Help Me Grow Part C Transfer Out - 7044-T890-50140 – $10,618.00
To: Help Me Grow Part C Transfers In – 7052-0000-40400 – $10,618.00

From: Department HMG Part C Transfer Out – 7053-T893-50140 – $10,618.00
To: HMG Transfer In - 7052-0000-40400 – $10,618.00

From: Family Council FCSS Transfer Out - 7047-T890-50140 – $2,286.61
To: FCSS Transfers In – 7055-0000-40400 – $2,286.61

From: Department FCSS Transfer Out - 7055-T894-50140 – $2,286.61
To: FCSS Transfer In – 7049-0000-40400 – $2,286.61

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 567-25

Presented on behalf of Melissa Howard, Madison County Department of Jobs and Family Services

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A Resolution Approving the Madison County Department of Job and Family Services Contract with Capital Fire Protection Co.

WHEREAS, the Madison County Department of Job and Family Services has submitted for approval of a Contract with Capital Fire Protection Co. for quarterly and annual inspections of the Agency's sprinkler systems, backflow devices, and kitchen hood system; and

WHEREAS, the Contract outlines the scope of services, billing and payment terms, funding conditions, duration, and responsibilities of both parties, as set forth in the agreement; and

WHEREAS, the Board of Madison County Commissioners finds said Contract to be necessary and in the best interest of the Agency and the residents it serves.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Contract between the Madison County Department of Job and Family Services and Capital Fire Protection Co., effective December 1, 2025 through November 30, 2026, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 568-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Approving the 2026 General Fund Expense Budget

WHEREAS, the Madison County Commissioners have reviewed the proposed 2026 General Expense Fund Budget, including anticipated revenues, planned appropriations, personnel-related costs, and operational needs for the upcoming fiscal year; and

WHEREAS, the Board has evaluated departmental requests, historical expenditures, revenue projections, and the County's long-term financial priorities; and

WHEREAS, the Board finds the proposed 2026 General Expense Fund Budget to be balanced, fiscally responsible, and supportive of efficient county operations; and

WHEREAS, the Commissioners deem it necessary and in the best interest of Madison County to formally adopt the 2026 General Expense Fund Budget;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the 2026 General Expense Fund Budget is hereby approved as submitted. (See attachment.)

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 569-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Approving the 2026 Out-of-General-Fund Expense Budget

WHEREAS, the Madison County Commissioners have reviewed the proposed 2026 Out-of-General-Fund Expense Budget, which includes appropriations for all county departments and programs funded outside the General Fund; and

WHEREAS, the purpose of this budget is to ensure that all non-General-Fund operations have adequate and properly allocated appropriations for the 2026 fiscal year; and

WHEREAS, the Board has examined the proposed appropriations and finds that they are reasonable, necessary, and in the best interest of Madison County;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the 2026 Out-of-General-Fund Expense Budget is hereby approved as presented. (See attachment.)

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 570-25

Presented on behalf of Stacey McKenzie, Madison County Treasurer

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A Resolution Approving the Purchase of a Bill Counter for the Madison County Treasurer

WHEREAS, the Madison County Treasurer has identified the need for a reliable bill counter to improve efficiency, accuracy, and security in the handling and processing of cash receipts; and

WHEREAS, the Treasurer has selected the AccuBANKER Bill Counter, Model AB7800, along with related office supplies, to be purchased through Staples, as detailed in the attached order documentation; and

WHEREAS, the total cost of the purchase is $2,354.94, and sufficient funds are available in the appropriate Madison County Treasurer's Office budget line to cover this expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that:

1. The purchase of the AccuBANKER Bill Counter (Model AB7800) and associated items for use by the Madison County Treasurer is hereby approved.
2. The Madison County Treasurer is authorized to proceed with the purchase through Staples in an amount not to exceed $2,354.94.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 571-25

Presented on behalf of Melissa Howard, Madison County Department of Job and Family Services

A Resolution Approving a Contract for Legal Services for the Madison County Department of Job and Family Services

WHEREAS, the Madison County Department of Job and Family Services has entered into a contract with Fishel, Downey, Albrecht & Riepenhoff, LLC for the procurement of legal, technical, and professional services to assist the agency in matters including human resource management, civil service administration, labor relations, negotiations, and related matters, as set forth in the attached contract; and

WHEREAS, the contract sets forth the purpose, scope of services, compensation, billing and payment terms, availability of funding, duration, termination provisions, and all other terms and conditions governing the agreement; and

WHEREAS, the contract is contingent upon certification of the availability of funds pursuant to Ohio Revised Code Section 5705.41(D);

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the contract between the Madison County Department of Job and Family Services and Fishel, Downey, Albrecht & Riepenhoff, LLC, as presented, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 572-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations for PERS Expenses from the Unappropriated General Fund Balance

WHEREAS, the Madison County Board of Commissioners has determined that additional appropriations are required to cover increased Public Employees Retirement System (PERS) obligations; and

WHEREAS, sufficient funds are available in the unappropriated General Fund balance to support these increases;

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners that appropriations be increased from the unappropriated General Fund balance as follows:

Rural Zoning PERS - 1000-A06E-50042 - $1,500.00
Courthouse PERS - 1000-A04B-50042 - $2,700.00
Coroner PERS - 1000-A02F-50042 - $500.00

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 573-25

Presented on behalf of Ken Koppes, Madison County Deputy Engineer

A Resolution Approving the Petition to Place the Glade Run Lateral #5 Extension Ditch on County Maintenance

WHEREAS, a petition was filed with the Madison County Board of Commissioners pursuant to applicable provisions of the Ohio Revised Code requesting improvements to an existing ditch and placement of the same on County maintenance, said improvement being known as the Glade Run Lateral #5 Extension Ditch (Single County Ditch No. 198B); and

WHEREAS, the petition was initiated by Allstar Limited, LLC, and others, for the purpose of cleaning, removing obstructions from, reconstructing, regrading, widening, and otherwise improving an existing open ditch and watercourse; and

WHEREAS, the Madison County Engineer conducted the necessary survey, inspection, and analysis of the proposed improvement, prepared plans, profiles, maps, schedules of benefited properties, cost estimates, and specifications, and submitted a written Engineer's Report dated December 16, 2025, recommending that the improved ditch be placed on County maintenance; and

WHEREAS, the Engineer's Report finds that the benefits of the proposed improvement outweigh the costs, that the improvement is not primarily for agricultural production, and that placement on County maintenance will ensure the long-term protection of drainage for the affected properties; and

WHEREAS, notice of the proceedings was provided as required by law and a final hearing was held, at which time the Board determined that the petition should be approved and that the Glade Run Lateral #5 Extension Ditch should be placed on County maintenance;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that:

1. The petition for the improvement and placement on County maintenance of the Glade Run Lateral #5 Extension Ditch (Single County Ditch No. 198B) is hereby approved.
2. The Engineer's Report and all plans, profiles, schedules, and cost estimates associated therewith are here by accepted and approved.
3. The improved portion of the Glade Run Lateral #5 Extension Ditch, extending from U.S. Route 40 south to its connection with the existing Glade Run Lateral #5 Extension Ditch (198A), is hereby placed on County maintenance in accordance with the Ohio Revised Code.
4. The Madison County Engineer is authorized and directed to take all actions necessary to administer, maintain, and preserve said ditch as a County-maintained drainage improvement.

This resolution shall be effective immediately upon approval.

Dated this 16th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 16th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 574-25

Presented on behalf of Jennifer Hunter, Madison County Auditor

A Resolution Approving the Payment of Invoices for the Madison County Auditor

WHEREAS, the Madison County Board of Commissioners is responsible for overseeing the financial matters of Madison County;

WHEREAS, various goods and services have been provided to Madison County, resulting in invoices being presented for payment.

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby approves the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
911	M02537 (M02537 (MOTOROLA SOLUTIONS, INC))	portable radio battery	$120.73
911	A01510 (A01510 (Association of Public Safety Communications	911 EQUIPMENT	$41,629.55
911	A01510 (A01510 (Association of Public Safety Communications	CTO 6th online 77371 late member INCL	$500.00
911	A01510 (A01510 (Association of Public Safety Communications	Nov 25 recerts X6	$245.00
911	A01510 (A01510 (Association of Public Safety Communications	Recertification nov 25- J Gibson	$35.00
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK)	Reimbursement Late filer TY2023- P#10-00425.000	$433.34
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK)	Motion to distribute funds C#CVE20230213	$44,430.36
AGENCY	CANAAN TWP:K.SCHROCK	local govt/vehicle reg/gas tax	$15,322.34
AGENCY	DARBY TWP:MADISON CO: TERESA MILLER	local govt/vehicle reg/gas tax	$15,018.11
AGENCY	DEERCREEK TWP: Misty Bradley	local govt/vehicle reg/gas tax	$16,064.42
AGENCY	FAIRFIELD TWP: LORIE CAFAGNO, CLERK	local govt/vehicle reg/gas tax	$15,302.33
AGENCY	JEFFERSON TWP: A.FORREST, CLK.	local govt/vehicle reg/gas tax	$15,729.94
AGENCY	LONDON CITY: KENNA COMBS, AUDITOR	LOCAL GOVT/PERM TAX/A REG	$18,011.45
AGENCY	MIDWAY VILLAGE: ZOE HAMM , CLERK	LOCAL GOVT/PERM TAX/A REG	$3,104.04
AGENCY	MONROE TWP: Mary Snyder, CLERK	local govt/vehicle reg/gas tax	$16,033.48
AGENCY	Mt. Sterling: Courtney Bricker, Fiscal Officer	LOCAL GOVT/PERM TAX/A REG	$9,468.49
AGENCY	OAK RUN TWP: BRIDGETT SHOEMAKER	local govt/vehicle reg/gas tax	$14,999.45
AGENCY	PAINT TWP:VALERIE EADES, CLERK	local govt/vehicle reg/gas tax	$15,730.62
AGENCY	PIKE TWP:KELLIE A. BURNS, FISCAL OFFICER	local govt/vehicle reg/gas tax	$15,013.57
AGENCY	PLAIN CITY:R.N.SONNETT,CLERK	LOCAL GOVT/PERM TAX/A REG	$12,526.98
AGENCY	Pleasant Township	LOCAL GOVT/PERM TAX/TWP GAS TAX/A REG	$15,321.36
AGENCY	PLEASANT/DARBY TWP JOINT CEMETERY DIST	1ST AND 2ND HALF MH SETT	$79.92
AGENCY	RANGE TWP:DEB CRESS, CLERK	LOCAL GOVT/PERM TAX/TWP GAS TAX/A REG	$15,901.93
AGENCY	SOMERFORD TWP:AMY REES	LOCAL GOVT/PERM TAX/TWP GAS TAX/A REG	$17,091.40
AGENCY	SOUTH SOLON:J RITTENHOUSE, CLERK	LOCAL GOVT/PERM TAX/A REG	$3,320.21
AGENCY	STERLING JOINT AMBULANCE DISTRICT	1ST AND 2ND HALF MH SETT	$522.80
AGENCY	STOKES TWP:CHRISYNDA LONG, FISCAL OFFICER	LOCAL GOVT/PERM TAX/TWP GAS TAX/A REG	$15,402.85
AGENCY	UNION TWP:RACHEL FISHER , CLERK	LOCAL GOVT/PERM TAX/TWP GAS TAX/A REG	$16,153.66
AGENCY	WEST JEFFERSON: Rebecca Arnott	LOCAL GOVT/PERM TAX/A REG	$10,359.56
AIRPORT	M01100 (M01100 (MADISON ENERGY COOPERATIVE))	Gas supply 10/23-11/20/2025	$85.10
AIRPORT	W00223 (W00223 (Richard N. Wisenbarger))	Tear out and replace sidewalk	$2,000.00
AIRPORT	Y00380 (Y00380 (YUTZY BROTHERS, INC.))	check leak in water softener	$129.00
AUDITOR	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	UPS Battery backup	$71.18
AUDITOR	H01821 (H01821 (HUNTER, JENNIFER))	Parking winter conference	$21.60
AUDITOR	E02200 (E02200 (E.S.R.I., INC.))	ArcGIS Online Service Credits	$840.00
BD DD	ALLSCAPES MANAGEMENT, LLC	Services-Snow Removal/Salt-All Bldgs	$3,250.00
BD DD	AMAZON CAPITAL SERVICES, INC.	Services-Sensory Items for Prog Individual	$142.63
BD DD	AMAZON CAPITAL SERVICES, INC.	Services-Books for Program Individual	$20.78
BD DD	AMAZON CAPITAL SERVICES, INC.	Supplies-Batteries for Ring Door Locks/Adm Bldg	$9.97
BD DD	AMERICAN RED CROSS	Services-First Aid/CPR Training	$40.00
BD DD	Brittco, LLC	Services-Software Subscription/FSS	$780.00
BD DD	CDC OF OHIO	Services-Parking Lot Reconstruction	$9,000.00
BD DD	COLLABORATIVE LEARNING CENTER	Services-Social Skills-Program Individual	$30.00
BD DD	COLLABORATIVE LEARNING CENTER	Services-Social Skills-Program Individual	$100.00
BD DD	COLLABORATIVE LEARNING CENTER	Services-Social Skills-Program Individual	$30.00
BD DD	COLLABORATIVE LEARNING CENTER	Services-Social Skills/Program Individual	$300.00
BD DD	CREATIVE HOUSING INC	Services-Gantry System/Install-Prog Individual	$8,923.52
BD DD	DWYER BROS. INC.	Supplies-Nuts/Caps/Batteries/Etc-Stk	$49.70
BD DD	DWYER BROS. INC.	Supplies-Staples/Mouse Traps-Adm Bldg	$7.78
BD DD	DWYER BROS. INC.	Supplies-Key/Maintenance Bldg	$3.39
BD DD	DWYER BROS. INC.	Services-Masonry Drill/Screws-Prog Individual	$9.91
BD DD	Huffman, Valerie M.	Services-Respite for Prog Individual	$45.00
BD DD	Huffman, Valerie M.	Services-Respite for Prog Individual	$30.00
BD DD	Huffman, Valerie M.	Services-Respite for Prog Individual	$15.00
BD DD	KLEEM, INC.	Services-Parking Lot Signs	$408.94
BD DD	M & M Diner	Services-Provider/SSA Training Luncheon	$1,500.00
BD DD	MADISON ENERGY COOPERATIVE	Utilities-Gas Service/School Bldg	$1,337.31
BD DD	MADISON ENERGY COOPERATIVE	Utilities-Gas Service	$298.81
BD DD	MADISON ENERGY COOPERATIVE	Utilities-Gas Service	$602.55
BD DD	MADISON ENERGY COOPERATIVE	Utilities-Gas Service	$141.52
BD DD	MATCO INDUSTRIES, INC.	Services-Voc Hab for Program Individual	$826.00
BD DD	Mid-Ohio Water and Sewer District	Utilities-Water/Sewage/Trash-All Bldgs	$728.06
BD DD	Natasha Caines	Services-Transportation for Prog Individual	$200.00
BD DD	Ohio Association of County Boards of DD	Services-2026 Membership Dues	$13,325.00
BD DD	Sollars, Bobbie	Services-Notary Renewal	$135.86
BD DD	SPEEDWAY PREPAID CARD, LLC	Services-Fuel Cards for Program Individuals	$3,883.95

BD DD	STRAWSER PAVING CO., INC.	Services-Parking Lot Reconstruction	$48,975.73
BD DD	Tim Freeman	Services-Fence Install Final-Prog Individual	$3,227.50
BD DD	VERIZON	Services-Hotspot Usage/FSS	$304.88
B&Z	P00246 (P00246 (Jody Peters))	mileage	$99.96
B&Z	P00555 (P00555 (DENNIS PAYNE))	mileage	$144.90
CLERK OF C	WILSON PRINTING & GRAPHICS, INC.	ENVELOPES	$718.77
COMM	A01807 (A01807 (ARRINGTON, THOMAS))	Public Defender	$1,027.50
COMM	F00700 (F00700 (STEVEN FOX))	Public Defender	$1,177.50
COMM	M02203 (M02203 (MONTGOMERY COUNTY CORONER'S OFFICE))	Blanket PO for Coroner	$7,400.00
COMM	M02203 (M02203 (MONTGOMERY COUNTY CORONER'S OFFICE))	Blanket PO for Coroner	$1,850.00
COMM	M02203 (M02203 (MONTGOMERY COUNTY CORONER'S OFFICE))	Blanket PO for Coroner	$1,850.00
COMM	M02203 (M02203 (MONTGOMERY COUNTY CORONER'S OFFICE))	Blanket PO for Coroner	$1,850.00
COMM	L04763 (L04763 (Linkedin Corporation))	Economic development dir post	$582.08
COMM	P02396 (P02396 (IDRIVE INC.))	storage overuse 10/23-11/22/25	$17.27
COMM	Baldwin and Son Remodeling Concrete and Home Repairs LLC	Brick wall removal 1/2 payment finish in Spring 26	$6,780.00
COMM	AMAZON CAPITAL SERVICES, INC.	netgear ethernet cables	$98.00
COMM	AMAZON CAPITAL SERVICES, INC.	Heavy duty Storage Bins	$47.08
COMM	AMY REES	January 2026 cell phone reimbursement	$50.00
COMM	BATTERIES PLUS	12 V 8AH LEAD	$83.85
COMM	BRENDAN SHEA	January 2026 cell phone reimbursement	$50.00
COMM	CAMPBELL, STEVE	January 2026 cell phone reimbursement	$50.00
COMM	CENTURY LINK	Toll Free lines	$1.14
COMM	Charter Communications Holdings LLC	Internet DJFS 12/12/25-1/11/26	$119.99
COMM	CINTAS	Mats 217 Elm	$25.06
COMM	CINTAS	Mats 306 Laf	$36.75
COMM	CINTAS	Mats 13 N Oak Street	$31.28
COMM	CINTAS	mats 288 lafayette	$57.78
COMM	CINTAS	55 n oak mats	$118.88
COMM	CINTAS	Courthouse mats	$58.50
COMM	COLUMBIA GAS INC.	11/5-12/8/25 288 Lafayette	$172.00
COMM	COLUMBIA GAS INC.	11/5-12/8/25 284 Lafayette	$380.07
COMM	COLUMBIA GAS INC.	11/5-12/8/25 13 N Oak	$185.78
COMM	COLUMBIA GAS INC.	11/5-12/8/25 306 Lafayette Suite E	$248.04
COMM	COLUMBIA GAS INC.	11/5-12/8/25 217 Elm	$353.52
COMM	COLUMBIA GAS INC.	11/5-12/8/25 55 N. Oak St	$643.90
COMM	COLUMBIA GAS INC.	11/5-12/8/25 59 N Main Street	$394.44
COMM	COLUMBIA GAS INC.	Courthouse 11/5 -12/8	$4,695.13
COMM	COLUMBIA GAS INC.	222 Garfield 11/5-12/8	$1,207.62
COMM	COUNTY COMMISSIONERS ASSOC OF OHIO	County Commissioners Association dues 2026	$8,089.00
COMM	DAN BROWN	January 2026 cell phone reimbursement	$50.00
COMM	DELL MARKETING L.P.	co-pilot licenses Steve, Amy & Rob	$185.40
COMM	DENNIS PAYNE	January 2026 cell phone reimbursement	$50.00
COMM	Direct Mechanical	muni no heat possible Trane software issue	$603.00
COMM	DWYER BROS. INC.	insulation	$9.99
COMM	DWYER BROS. INC.	two 1/2 in hose bib	$18.98
COMM	DWYER BROS. INC.	gorilla glue	$5.27
COMM	Hillyard, INC	trash bags hand towels gloves	$549.04
COMM	Hillyard, INC	toilet tissue ecologo	$208.56
COMM	HOEY ENTERPRISES, INC	Carpet installation Lafayette plaza	$18,944.25
COMM	HUGHES, TIM	January 2026 cell phone reimbursement	$50.00
COMM	JONES , JAMIE	January 2026 cell phone reimbursement	$50.00
COMM	LEVEL 3 COMMUNICATIONS, LLC	POTS courthouse and DJFS	$1,160.88
COMM	LITCHFIELD LOCK SERVICE	Juvenile Probation doors	$125.00
COMM	MICHAEL BENTLEY	January 2026 cell phone reimbursement	$50.00
COMM	MID-OHIO WATER & SEWER DISTRICT	Final Grant disbursement - admin costs Mid-ohio	$674,746.33
COMM	Mitchell, Branndon	January 2026 cell phone reimbursement	$50.00
COMM	OHIO EDISON COMPANY	217 Elm St 11/11-12/12/25	$123.00
COMM	OHIO EDISON COMPANY	288 lafayette 11/11-12/11/25	$187.22
COMM	OHIO EDISON COMPANY	306 lafayette suite E 11/11-12/11/25	$156.32
COMM	OHIO EDISON COMPANY	304 lafayette suite 5 11/11-12/11/25	$80.51
COMM	OHIO EDISON COMPANY	304 lafayette suite 4 11/11-12/11/25	$833.81
COMM	OHIO EDISON COMPANY	284 lafayette 11/11-12/11/25	$141.63
COMM	OHIO EDISON COMPANY	222 Garfield11/11-12/11/25	$219.94
COMM	OHIO EDISON COMPANY	55 N Oak 11/13-12/12	$1,926.44
COMM	OHIO EDISON COMPANY	222 Garfield 11/13-12/12	$1,041.33
COMM	OTIS ELEVATOR CO.	Elevator Contracted Services- maintenance	$3,277.92
COMM	Peters, Jody	January 2026 cell phone reimbursement	$50.00

COMM	Ray, Bruce	January 2026 cell phone reimbursement	$50.00
COMM	REDWOOD TOXICOLOGY LABORATORY, INC.	Drug screening cups	$240.00
COMM	RONDA MAYNARD	January 2026 cell phone reimbursement	$50.00
COMM	SLANE, ROB	Parking for BIA meeting	$10.00
COMM	SLANE, ROB	cell phone reimbursement jan 2026	$50.00
COMM	STEVENSON UTILITIES CONSTRUCTION, LLC	Lafayette Water and Waste infrastructure	$292,081.60
COMM	SUNRISE COOPERATIVE, INC.	propane at old BOE office	$447.88
COMM	TREAS.OF STATE:DEPT.HEALTH(15278)	Closing amount 10/31/2025 BCMH treatments	$520.24
COMM	Wallace, Christopher A.	January 2026 cell phone reimbursement	$50.00
COMM	White, Kenis	January 2026 cell phone reimbursement	$50.00
COMM	Xenikis, Antonios	January 2026 cell phone reimbursement	$50.00
COMM	CINTAS	first aid box MUNI	$7.53
COMM	CINTAS	first aid box Courthouse	$38.13
COMM	CINTAS	first aid box BOE	$22.86
COMM	CINTAS	first aid box DJFS	$45.33
COMM	GOVCONNECTION	CIO firewalls	$1,896.00
COMM	OHIO EDISON COMPANY	13 n oak 11/13/2025 -12/12/2025	$482.50
COMM	OHIO EDISON COMPANY	59 N main 11/13/2025 -12/12/2025	$384.85
COMM	OHIO EDISON COMPANY	Courthouse 11/13/2025 - 12/12/2025	$5,337.18
COMM	SHI International Corp.	Laptop for Branndon	$718.51
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$1,185.00
COMMON PLEAS	W01190 (W01190 (THOMAS R. WILSON))	Reimbursement- water for jury trial	$44.91
COMMON PLEAS	S01882 (S01882 (SCHUTT, ADELINA))	interpreter fee	$160.00
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	$480.00
COMMON PLEAS	EXCELLENT PRESS LLC	Polos, quarter zips, step up fee	$515.00
DFCF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	CARD STOCK, PLANNERS, PRINTER PAPER	$129.57
DFCF	M00451 (M00451 (Brooke McSeveney))	Mileage Nov. and Dec. 2025 4925097	$232.40
DFCF	PETIT, REBEKAH (P00332 (REBEKAH PETIT))	Travel Expense for EI service Provision 5225068	$1,042.30
DFCF	PETIT, REBEKAH (P00332 (REBEKAH PETIT))	Mileage expense for EHS and Home visiting	$250.88
DFCF	Z00467 (Z00467 (Zoom Communications Inc))	zoom workplay 11/19-12/18/25	$18.35
DFCF	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	3 boxes of business cards	$74.97
DJFS	D00155 (D00155 (Kimberly Dysert))	REIMB FOR TRAVEL 12/9/25 & 10/24/25 - 11/13/25 KD	$122.64
DJFS	A00850 (A00850 (Linda K Alexander))	11/25 ABLES INVOICE 11/03/25 - 11/28/25	$1,055.09
DJFS	A00857 (A00857 (ALLY BANK))	PRC CAR PAYMENT CASE #4098409	$1,391.72
DJFS	M00307 (M00307 (MADISON CO. DEPT. OF FAMILY & CHILDREN))	11/25 REIMB FOR PRC SERVICES	$4,214.35
DJFS	C02750 (C02750 (COLUMBIA GAS INC.))	MONTHLY INOVICE ACCT# 114880400020003	$2,519.43
DJFS	N00145 (N00145 (Nutur Holdings LLC))	TRAINING SERVICES -FWB 11/17/25 - 01/26/26	$3,600.00
DJFS	G00058 (G00058 (George Junior Republic in Pennsylvania))	Nov 2025 SERVICES FOR A. BRADY,M. DONAHUE, L. MCKENZ	$10,642.96
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	11/25 FOSTER CARE	$111,329.34
DJFS	P00112 (P00112 (FRANTZ, STEPHANIE))	REIMB TRAVEL 10/16/25 - 11/25/25 SF	$85.54
DJFS	M00525 (M00525 (Kaitlyn McClintick))	REIMB TRAVEL 11/25/25 KM	$25.83
DJFS	M01729 (M01729 (MILLER, FELICIA))	REIMB TRAVEL 11/24/25 - 11/25/2025 FM	$16.17
DJFS	P01782 (P01782 (PULLINS, SARA))	PIZZA, NAPKINS, PLATES, FORKS FOR FOSTER CARE XMAS	$270.50
DJFS	P01782 (P01782 (PULLINS, SARA))	REIMB TRVL 10/16/25 - 12/02/25 SP	$197.68
DJFS	P01400 (P01400 (PUBLIC CHILDREN SERVICES ASSOCIATION))	EXECUTIVE MEMBER MEETING 12/4-12/5	$440.00
DJFS	C00600 (C00600 (CANAAN COMMUNITY MHP))	PRC RENTAL ASSISTANCE CASE#5697821	$893.00
DJFS	G01968 (G01968 (Garrison Property and Causality Insurance))	Policy- OH Auto 7101 8/24/25-2/24/26	$473.02
DJFS	K01000 (K01000 (KOHR ROYER GRIFFITH, INC.))	PRC RENTAL ASSISTANCE CASE #1149159	$777.00
DJFS	M00250 (M00250 (MADISON COUNTY BOARD DD))	10/25 TITLE XX SOCIAL SERVICES BLOCK GRANT	$770.55
DJFS	P00730 (P00730 (Montana Pollock))	REIMB FOR EFDA LAB KIT REQUIRED FOR SPRING TERM	$751.55
DJFS	E02237 (E02237 (E-TYPIST, INC.))	11/25 TRANSCRIPTION SERVICES	$441.57
DJFS	F00768 (F00768 (ROBERT M. FORTNEY))	AA 01/26 AUTUM (52.72) & JOSH (17.57)	$70.29
DJFS	G00164 (G00164 (SCOTT GAMMELL))	AA 01/26 ALEX GAMMELL	$17.57
DJFS	H01000 (H01000 (HOCHSTETLER, AMANDA))	AA 01/26 VINCENT HOCHSTETLER	$333.92
DJFS	H01981 (H01981 (HUTSON, ROBIN))	AA 01/26 DAKOTA HUTSON	$17.57
DJFS	J00085 (J00085 (JACOBS, BOBBIE))	AA 01/26 ANTHONY JACOBS	$35.15
DJFS	L00819 (L00819 (SHARON JOY LAWSON))	AA 01/26 DRAVEN LAWSON (HINES)	$228.47
DJFS	M00197 (M00197 (Sarah Marang))	01/26 PAYMENT FOR CHILDREN IN CARE YOUNG	$336.66
DJFS	M00588 (M00588 (SARA PAIGE MILLER))	AA 01/26 LAHAROL SMOUSE	$17.57
DJFS	N00617 (N00617 (JORDAN T. NICHOLS))	AA 01/26 RYAN	$87.87
DJFS	R01207 (R01207 (RUDNIK, MICHELLE))	AA 01/26 SAVANAH RUDNIK	$87.87
DJFS	S02706 (S02706 (SMITH, DOUG))	AA 01/26 AVA (123.02)	$123.02
DJFS	W00556 (W00556 (BRETTON L. WOOD))	AA 01/26 AARON (52.72) & SAVANNAH (17.57)	$70.29
DJFS	T00995 (T00995 (TREASURER, STATE OF OHIO))	BCI/FBI BACKGROUND CHECK -E. LPINSKI, A. BUCHS	$92.00
DJFS	H00388 (H00388 (HARRIS, JULIE))	CARNIVAL AND APS XMAS	$178.39
DJFS	H00388 (H00388 (HARRIS, JULIE))	11/25 & 12/25 REIMB FOR CELL PHONE	$100.00
DJFS	H00388 (H00388 (HARRIS, JULIE))	REIMB TRAVEL 12/04/25 - 12/10/25 JH	$181.23

DJFS	H00388 (H00388 (HARRIS, JULIE))	ITEMS FOR XMAS PARTY	$211.93
DJFS	S01700 (S01700 (McClaskie, Anna))	TRAVEL 10/29/25 - 12/12/25 AM	$62.44
DJFS	B01900 (B01900 (BRUNO, ROBIN))	12/25 CELL PHONE REIMBURSEMENT	$50.00
DJFS	M00389 (M00389 (MADISON COUNTY PROSECUTOR'S OFFICE))	11/25 PROFESSIONAL SERVICES RENDERED	$104.79
DJFS	V00419 (V00419 (VALLEY TRANSPORT, LLC))	11/25 TRANSPORTATION	$16,511.73
DJFS	O00527 (O00527 (OHIO EDISON))	MONTHLY INV ACCT#11003993073	$1,291.06
DJFS	O00549 (O00549 (OHIO HEALTH CONSORTIUM,INC.))	DRUG SCREE FOR E. LIPINSKI	$52.00
DJFS	F00283 (F00283 (FIRST COMMUNICATIONS))	11/25 MONTHLY COMMUNICATION INVOICE	$143.42
DJFS	M00250 (M00250 (MADISON COUNTY BOARD DD))	11/25 TITLE XX SOCIAL SERVICES BLOCK GRANT	$1,176.84
DJFS	P00223 (P00223 (PROPIO LS, LLC))	11/25 TRANSLATION INVOICE	$70.69
DJFS	H01497 (H01497 (MELISSA HOWARD))	REIMB LUNCH WHILE AT A TWO DAY TRAINING	$25.00
DJFS	O00815 (O00815 (OJFSDA))	DIRECTOR ONLY TRAINING PROF DEVELOPMENT	$50.00
DJFS	S01318 (S01318 (SAM'S CLUB))	Christmas party items	$58.76
DJFS	S01318 (S01318 (SAM'S CLUB))	Christmas party items	$274.37
EMA	M00064 (M00064 (Langham, Holly))	DEC 2025 CELL REIMBURSEMENT	$50.00
EMA	B01378 (B01378 (Jeffrey Beattie))	DEC 2025 CELL REIMBURSEMENT	$50.00
EMA	U00150 (U00150 (US BANK EQUIPMENT FINANCE INC))	COPIER CONTRACT 1/10/2026	$101.00
EMA	S11732 (S11732 (Splash N Dash))	Car wash - White funeral	$12.00
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	$368.51
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	$317.41
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	$825.94
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	$312.58
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT	$2,320.00
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT	$6,600.40
ENGR	D01190 (D01190 (CHARLES DUVALL))	PARKING FOR CONFERENCE	$46.00
ENGR	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	AIRWICK, BIC WITE OUT	$41.07
ENGR	E02410 (E02410 (JK EVANS & ASSOCIATES LLC))	BACKGROUND CHECK	$52.55
ENGR	C00422 (C00422 (CINTAS))	SAFETY KIT SUPPLIES	$354.23
ENGR	C00180 (C00180 (Compass Infrastructure Group, LLC))	PROF. SERVICES CR7 9.85	$39,901.41
ENGR	O01210 (O01210 (Orkin))	PEST CONTROL	$185.70
ENGR	A01793 (ARROW INDUSTRIAL SUPPLY)	TUBING, TAP, NUTS	$131.54
ENGR	B01687 (B01687 (BOYD GARAGE DOORS LLC))	REPAIR DOOR	$502.70
ENGR	M01100 (M01100 (MADISON ENERGY COOPERATIVE))	GAS SUPPLY	$1,086.39
ENGR	P01235 (P01235 (Prestress Services Industries LLC))	PRESTRESSED BOX BEAMS	$10,469.00
ENGR	A02083 (A02083 (AUTOZONE))	SOAP TO WASH TRUCKS	$25.20
ENGR	W01157 (W01157 (WILSON & SON TIRE SERVICE))	LOADER TIRE	$335.00
ENGR	E00225 (E00225 (Enzo's Cleaning Solutions, LLC))	55 GAL DRUM CLEANING	$650.00
ENGR	S02990 (S02990 (SOUTHEASTERN EQUIPMENT CO INC))	RENTAL BROOM	$4,308.00
ENGR	V00199 (V00199 (VISA))	TRASH, CABLE	$260.50
ENGR	V00199 (V00199 (VISA))	WINTER CONFERENCE	$1,875.00
ENGR	V00199 (V00199 (VISA))	5 GALLON PAILS RHOMAR	$753.66
ENGR	V01376 (V01376 (Vue Robotics LLC))	WEATHER MONITOR SYSTEM	$11,250.00
ENGR	S02433 (S02433 (SHOAF TRAILER REPAIR, INC.))	BUG SHIELD	$202.00
ENGR	F00163 (F00163 (Fillmore Construction, LLC))	PAVING	$446,420.10
ENGR	C00838A (C00838A (CARGILL INC))	SALT	$37,322.42
ENGR	D00052 (D00052 (DLZ Ohio, Inc.))	PROFE SERVICES MADISON SOLAR	$1,207.20
ENGR	L15050 (L15050 (Lanigan Ag Supply, LLC))	HOSE SHANK FOR SLIDE PUMP	$14.12
ENGR	A00557 (A00557 (ALL HYDRAULICS LLC))	REPAIR CYLINDER	$804.78
ENGR	D00471 (D00471 (AES Ohio))	ELECTRIC	$116.88
ENGR	MADISON COUNTY ENGINEER	PARK DISTRICT OTHER 2025 12/15/25	$26,300.73
ENGR	DARBY TWP:MADISON CO: TERESA MILLER	2025 ROAD MOWING	$6,577.50
ENGR	John Deere Financial Multi-Use	AIR FILTER	$99.97
ENGR	MELVIN STONE COMPANY, LLC	#8 STONE	$1,987.60
ENGR	MOTION INDUSTRIES, INC.	MOTOR ASSEMBLY	$321.57
ENGR	FRAME & SPRING,INC	25 LEAF TUFF TRAC	$1,285.61
FELDELQ	R00424 (R00424 (Redwood Toxicology Laboratory))	Urine test- Kody Wolfe	$14.05
GENERAL	Blue Technologies Columbus, Inc.	COUNTY BLUE TECHNOLOGIES BILL-PRINTERS	$2,924.07
GENERAL	RESERVE ACCOUNT	(COUNTY POSTAGE 12/16-12/19)	$1,488.25
GENERAL	RESERVE ACCOUNT	COUNTY POSTAGE 12/5/25-12/11/25	$1,724.32
GENERAL	RESERVE ACCOUNT	COUNTY POSTAGE 12/12/25-12/15/25	$1,339.48
GENERAL	VERIZON	COUNTY VERIZON BILL	$1,321.88
HEALTH	AMAZON CAPITAL SERVICES, INC.	Desk for front office	$803.15
HEALTH	AMAZON CAPITAL SERVICES, INC.	OAD Deterra Bags	$1,163.00
HEALTH	AMAZON CAPITAL SERVICES, INC.	HEAL supplies	$763.19
HEALTH	AMAZON CAPITAL SERVICES, INC.	HEAL supplies	$639.89
HEALTH	AMAZON CAPITAL SERVICES, INC.	WIC- Diapers and changing pads	$239.44
HEALTH	COLUMBIA GAS INC.	Utility Charges	$531.89

HEALTH	Column Software PBC	Jan 2026 BOH meeting notice	$27.67
HEALTH	DWYER BROS. INC.	Paint Supplies	$475.86
HEALTH	FAWLEY, ERIN M.	Reimbursement for Staff mtg snacks/activity suppli	$55.36
HEALTH	FRANKLIN COUNTY PUBLIC HEALTH	2025 Plumbing Services Contract	$13,002.00
HEALTH	MADISON COUNTY COMMISSIONERS	Bruce Ray Cleaning Contract	$1,343.84
HEALTH	MADISON COUNTY COMMISSIONERS	2025 Main Building Rent	$2,000.00
HEALTH	MADISON COUNTY COMMISSIONERS	2025 EH Rent	$1,666.67
HEALTH	MADISON COUNTY COMMISSIONERS	CAM Charges due to Commissioners	$645.70
HEALTH	Madison County Public Health	Madison Public Health Reimbursement for Prevention	$8,631.00
HEALTH	Madison County Public Health	Petty Cash for drawer	$253.02
HEALTH	MASI	Water Testing Fees	$181.40
HEALTH	MASI	Water Testing	$89.65
HEALTH	National Council For Mental Wellbeing	Sydney Mental Health first aid	$128.14
HEALTH	OHIO EDISON COMPANY	Utility Charges	$731.92
HEALTH	Proforma Graphic Services	Staff Appreciation Items	$966.47
HEALTH	Proforma Graphic Services	Employee Uniforms	$350.00
HEALTH	PURCHASE POWER	Postage Usuage	$454.00
HEALTH	STAPLES BUSINESS ADVANTAGE	calculator, trash liners	$99.51
HEALTH	STAPLES BUSINESS ADVANTAGE	Office supplies- postits, TP, index cards	$115.40
HEALTH	THE BALDWIN GROUP, INC.	HDIS	$2,069.00
HEALTH	ULINE	Wipes, pathogen kit	$177.69
HEALTH	VERIZON	PHEP Equipment	$270.33
HEALTH	WOODHULL, LLC	Scanning Services	$4,370.00
JUV CRT	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	toner, staples, post its,sharpie, calendar,mouse	$578.65
JUV CRT	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	bulletin board	$65.39
JUV CRT	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	play doh	$61.11
JUV CRT	S04143 (S04143 (STONEROCK, ASHLI))	Payment for guardianship C#20252010	$2,910.00
JUV CRT	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	2500 regular envelopes	$436.90
JUV CRT	CRABBE, DOUG	SPECIAL PROCESS SERVER	$50.00
JUV CRT	Fairfield County Sheriff	PROCESS SERVER	$65.00
JUV CT	MURRAY	ATTY FEE	$652.50
JUV CT	STACY, JESSE	ATTY FEE	$360.00
JUV CT	TREYNOR, SHANNON	ATTY FEE	$210.00
LAW LIBRAR	M00835 (Matthew Bender & Co Inc)	BOOKS	$3,709.84
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	BOOKS	$2,166.45
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	BOOKS	$2,803.33
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	ONLINE SERVICES	$4,774.46
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	Library plan charges- subscription product charges	$800.45
LAW LIBRAR	O00183 (O00183 (ODP BUSINESS SOLUTIONS, LLC))	cups, k cups, clips	$137.75
LAW LIBRAR	O00183 (O00183 (ODP BUSINESS SOLUTIONS, LLC))	stirrers	$6.58
MUNI CRT	J00161A (JOSEPH LANGUAGE SERVICES)	Interpreter fee	$230.00
MUNI CRT	Q00130 (Quill LLC)	tape, base prong, binder, heater	$228.42
MUNI CRT	Q00130 (Quill LLC)	rep grip, pens, post it	$471.66
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	interpreter fees	$160.00
MUNI CRT	D00763 (D00763 (Delfino Cornejo Escamilla))	interpreter fees	$380.00
MUNI CRT	A00192 (Access 2 Interpreters)	interpreter fees	$728.35
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	interpreter fees	$640.00
PROBATE	R03366 (R03366 (RAMIREZ, LORI))	Mileage reimbursement Dec 2025	$4.20
PROBATE	G00570 (G00570 (Government Technologies, Inc))	letter size manila case file folders	$359.82
PROBATE	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	2500 regular envelopes	$387.60
PROS	BLUE TECHNOLOGIES	(USAGE OF PRINTER FROM 112/25-12/27)	$207.99
PROS	C00061 (Buckeye Culligan)	5 GALLON DELIVERY FEE 12/5/2025	$47.95
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Chapman- CRI20150015	$667.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Cuevas- CRI20230093	$202.50
PUBLIC DEFENDER	F00700 (F00700 (STEVEN FOX))	Atty fees- Bliss- CRI20250074	$862.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- West- CRI20220069	$585.00
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Crumley- CRI20250072	$900.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Rapp- CRA2500496	$142.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Howard- TRD2402662	$105.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Martin- CRB2500181	$622.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Murphy- TRD2303084	$300.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Brandon- CRB2100310	$442.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Francis- CRB2500274	$690.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Moore- TRD2504738	$165.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Shunk- CRB2400673	$525.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Gamble- CRB2500236	$637.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Russel- CRB2100637	$277.50

PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Frybarger- CRA2500511	$255.00
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Mcguire- CRA2500533	$247.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Routte- TRD2207007	$427.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Montero- TRD2502171	$375.00
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Bowie- CRB2500262	$652.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Boice- CRB1600872	$210.00
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Masters- CRB2500239	$645.00
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Dixon- CRB2500108	$622.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Cruz Torres- TRD2503681	$322.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Edman- TRC2505180	$75.00
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Wilkins- CRb2500151	$555.00
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Brewer- CRB2500124	$390.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Leasure- TRD2303047	$840.00
PUBLIC DEFENDER	E00729 (E00729 (EDWARDS, W JOSEPH))	Atty fees- Cox II- CRI20250082	$637.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Padilla- TRD2302222	$277.50
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Garretson- TRC2505219	$195.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Murry- CRB2500037	$240.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Wright- TRD2103331	$210.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Crayton- CRB2500131, CRB2500035	$675.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Newman Jr- TRD2500726	$832.50
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Mack- CRB2500310	$465.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty fees- Jordan- CRB2500215	$622.50
REA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Canon ink/plotter paper/window shade	$84.90
RECORDER	A00596 (A00596 (AVENU INSIGHTS & ANALYTICS, LLC))	CLEARVIEW GRIDS & CLOUD HOSTING FOR 2025	$284.79
RECORDER	E01583 (E01583 (EMBASSY SUITES DUBLIN))	Recorder stay 11/11-11/13/25	$417.00
SHERIFF	C02750 (C02750 (COLUMBIA GAS INC.))	Service Nov 25- Dec 24, 2025	$71.56
SHERIFF	D00278 (D00278 (Diamond Pharmacy Services))	INMATE MEDICAL BILLING	$1,368.73
SHERIFF	V00953 (V00953 (VILLAGE OF MECHANICSBURG))	Inmate medical - Zachary Wolfe	$329.85
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	SHERIFF REPAIRS	$187.99
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	SHERIFF REPAIRS	$51.99
SHERIFF	S00416 (S00416 (SUPERIOR UNIFORM SALES INC.))	4 belt keepers	$19.80
SHERIFF	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	250 business cards- Baldwin	$61.27
SHERIFF	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	13 2026 desk calendars	$113.75
SHERIFF	A01948 (A01948 (AT&T Corp(5019)))	Charges 12/7/25-1/6/26	$188.58
SHERIFF	A01948 (A01948 (AT&T Corp(5019)))	Internet & Voice Charges 12/7/25-1/6/26	$675.32
SHERIFF	A01948 (A01948 (AT&T Corp(5019)))	Sheriff Office Contract Services	$1,778.62
SHERIFF	A01973 (A01973 (AT&T MOBILITY II, LLC))	Charges 11/4-12/3/2025	$217.48
SHERIFF	B00030 (B&C COMMUNICATIONS)	SHERIFF REPAIRS	$369.86
SHERIFF	B00030 (B&C COMMUNICATIONS)	SHERIFF REPAIRS	$210.00
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	batteries	$7.49
SHERIFF	F00483 (F00483 (Flynn Towing, LLC))	tOW #4915 FROM SHERIFFS OFFICE TO GARFIELD	$100.50
SHERIFF	O00185 (O' Reilly Auto Parts)	SHERIFF REPAIRS	$148.80
SHERIFF	O00185 (O' Reilly Auto Parts)	SHERIFF REPAIRS	$337.89
SHERIFF	O00185 (O' Reilly Auto Parts)	SHERIFF REPAIRS	$79.90
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	emergcny aid kit, replacement battery	$117.82
SHERIFF	C11438 (C11438 (Cowboy Row))	Dinner for Heflin, Brenneman	$98.84
SHERIFF	H00385 (H00385 (BILL HARRISON-AAMCO TRANSMISSIONS))	mcdade windshield blades	$7.42
SHERIFF	H11886 (H11886 (Hotels.com))	Hotel stay 12/2-12/3/25- Heflin & Brenneman	$253.34
SHERIFF	B11735 (B11735 (Buffalo Wild Wings))	Dinner- Heflin & Brenneman	$48.38
SHERIFF	H11344 (H11344 (Hoss's Steak and Sea House Restaurants))	Dinner- Heflin & Brenneman	$40.76
SHERIFF	P11673 (P11673 (PABC Fleet and Trans))	Parking fee- Heflin & Brenneman	$16.00
SOIL & WAT	N00091 (N00091 (NATION ASSOCIATION OF CONSERVATION))	2026 Annual mtg reg- S Davis	$574.00
SOIL & WAT	C04748 (C04748 (CUMMING, JULIA))	10-12/25 CELL PHONE - TRUCK WASH, PARKING FEE	$166.00
TREASURER	H00066 (HILTON COLUMBUS DOWNTOWN)	Treasurer stay 11/11-11/14/25	$554.55
71	73	Delinquent Tax notices	$1,878.70
VETS	K01240 (K01240 (KROGER FOOD & DRUG CO.N-388))	Turkeys and hams for vets thanksgiving	$316.02
VETS	A00499 (A00499 (Ancestry.com))	Dec 2025 family plan	$59.99
VETS	M00835 (Matthew Bender & Co Inc)	vets benefits manual 2025 E book	$639.86
			$2,385,777.22

Board of Madison County Commissioners

Resolution No. 575-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations for the 2024 CDBG Allocation Program

WHEREAS, the Board of Madison County Commissioners has received additional funding or identified the need for increased appropriations within the 2024 Community Development Block Grant (CDBG) Allocation Program; and

WHEREAS, it is necessary to increase the appropriation to properly account for and expend said funds in accordance with applicable grant requirements; and

WHEREAS, the Madison County Auditor has certified that sufficient funds are available to support the requested increase in appropriation;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Madison County Commissioners that the following appropriation be increased:

Increase: 2024 CDBG Allocation Program - 2059-T200-50807 - $200,000.00

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 576-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations and Amending the Budget for the Federal Block Grant Fund (Fund 2059)

WHEREAS, the Board of Madison County Commissioners serves as the fiscal agent for certain federal grant programs, including Community Development Block Grant (CDBG) and related federal block grants, which are accounted for in the Federal Block Grant Fund (Fund 2059); and

WHEREAS, Fund 2059 is used for the receipt and expenditure of multiple federal grant awards, including CDBG allocation, critical infrastructure, and related program funds; and

WHEREAS, grant revenues have been received and expenditures and encumbrances have been incurred in amounts that exceed or differ from the original budgeted appropriations due to the timing of grant awards, reimbursements, and project activity; and

WHEREAS, it is necessary to amend the budget and increase appropriations in Fund 2059 to accurately reflect grant receipts, outstanding encumbrances, and authorized expenditures and to maintain compliance with Ohio budgetary and accounting requirements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that:

1. The budget for the Federal Block Grant Fund (Fund 2059) is hereby amended to increase revenue appropriations in the **revenue line(2059-0000-401A0)** to reflect grant funds received and anticipated during the current fiscal year.
2. The increases authorized herein are funded solely by federal grant revenues received and anticipated, and no General Fund monies are required for this action.

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 577-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations and Amending the Budget for Fund 7326 (MOSWD Construction Grant) to Reflect Grant Pass-Through Activity

WHEREAS, the Board of Madison County Commissioners serves as the fiscal agent for certain grant funds, including the MOSWD Construction Grant, which is accounted for in Fund 7326; and

WHEREAS, Fund 7326 is used exclusively for the receipt and pass-through of grant funds related to construction projects administered by the Mid-Ohio Sewer and Water District; and

WHEREAS, grant revenues have been received and expenditures have been incurred in amounts exceeding the original appropriations due to the timing and scale of authorized grant-funded construction activity; and

WHEREAS, it is necessary to amend the budget and increase appropriations in Fund 7326 to accurately reflect grant receipts and related pass-through expenditures and to maintain compliance with Ohio budgetary and accounting requirements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that:

1. The budget for the MOSWD Construction Grant Fund (Fund 7326) is hereby amended to increase revenue appropriations in the revenue line(7326-0000-40100) to reflect grant funds received during the current fiscal year.
2. The increases authorized herein are funded solely by grant revenues received and anticipated, and no General Fund monies are required for this action.

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 578-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations and Amending the Budget for the RPIG Grant Fund (Fund 7127)

WHEREAS, the Board of Madison County Commissioners serves as the fiscal agent for certain grant funds, including the RPIG Grant, which is accounted for in Fund 7127; and

WHEREAS, Fund 7127 is used for the receipt and expenditure of grant funds awarded under the RPIG program for authorized project activities; and

WHEREAS, grant revenues have been received and expenditures have been incurred in amounts that require adjustment of the original revenue and expense appropriations due to the timing of grant reimbursements and project activity; and

WHEREAS, it is necessary to amend the budget and increase appropriations in Fund 7127 to accurately reflect grant receipts, outstanding encumbrances, and authorized expenditures in order to maintain compliance with Ohio budgetary and accounting requirements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that:

1. The budget for the RPIG Grant Fund (Fund 7127) is hereby amended to increase revenue appropriations in the appropriate grant revenue line(7127-0000-40100) to reflect grant funds received and anticipated during the current fis-cal year.
2. The increases authorized herein are funded solely by grant revenues received and anticipated, and no General Fund monies are required for this action.

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 579-25

Presented on behalf John Swaney, Madison County Sheriff

A Resolution Honoring the Life and Service of Lieutenant Bryan White of the Madison County Sheriff's Office and Authorizing the Sale of His Duty Firearm to His Family for the Sum of One Dollar ($1.00)

WHEREAS, Lieutenant Bryan White faithfully and honorably served the citizens of Madison County as a member of the Madison County Sheriff's Office, dedicating his career to the protection of life, property, and the rule of law; and

WHEREAS, throughout his service, Lieutenant White exemplified professionalism, integrity, courage, and compassion, earning the respect of his colleagues and the community he served; and

WHEREAS, the untimely passing of Lieutenant Bryan White represents a profound loss to the Madison County Sheriff's Office, Madison County government, and the residents of Madison County; and

WHEREAS, the Board of County Commissioners desires to formally recognize Lieutenant White's sacrifice and express its deepest sympathy and gratitude to his family; and

WHEREAS, Ohio law permits a Board of County Commissioners to authorize the sale of county-owned property, including a duty firearm, to the family of a deceased law enforcement officer under terms deemed appropriate by the board; and

WHEREAS, the Board finds it fitting and appropriate, as a gesture of honor and remembrance, to authorize the sale of Lieutenant White's issued duty firearm to his family for a nominal amount.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that:

1. The Board hereby honors the life, service, and legacy of Lieutenant Bryan White and extends its heartfelt condolences and appreciation to his family for his service and sacrifice.
2. The Board hereby authorizes the sale of Lieutenant White's county-issued duty firearm to his family for the sum of One Dollar ($1.00), subject to all applicable federal, state, and local laws and any required approvals or documentation.
3. The Madison County Sheriff and other appropriate county officials are authorized and directed to take all actions necessary to carry out the intent of this resolution, including the completion of any required paperwork to effectuate the lawful transfer.

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 580-25

Presented on behalf of Yevette Wilson, Madison County Law Library Director

A Resolution Increasing Appropriations for the Law Library PERS Expense Line

WHEREAS, the Board of Madison County Commissioners has reviewed the current appropriations for the Law Library and determined that an adjustment is necessary to adequately fund employee retirement costs; and

WHEREAS, an increase in the PERS expense line is required to meet payroll-related obligations; and

WHEREAS, sufficient funds are available within the Law Library Fund to support this increase;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Madison County Commissioners that appropriations be increased as follows:

Increase: Law Library PERS - 2040-H000-50042 - $687.45

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 581-25

Presented on behalf of Rebecca Shipley-Arnott, Madison County Airport Treasurer

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A Resolution Decreasing Appropriations for the Madison County Airport

WHEREAS, the Madison County Airport has submitted a request seeking approval of an adjustment to its budget to address a negative unencumbered balance; and

WHEREAS, the requested adjustment involves a decrease in the Grant Expense line item within the Airport budget to properly align appropriations with current financial activity; and

WHEREAS, it is necessary for the Board of Madison County Commissioners to approve changes to appropriations in order to maintain accurate accounting records and compliance with Ohio budgetary and auditing requirements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that appropriations for the Madison County Airport are hereby decreased in the following expense line item:

Decrease: Grant Expense - 6010-M000-54000 - $250,000.00

This adjustment is approved to eliminate a negative unencumbered balance and to ensure the Airport budget accurately reflects authorized expenditures.

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 582-25

Presented on behalf of Bryan Dhume, Madison County Engineer

A Resolution Approving Adjustments to the 2025 Gas Tax Budget

WHEREAS, the Madison County Engineer is requesting approval of certain adjustments to the 2025 Gas Tax Budget to properly account for personnel-related expenses and project expenditures; and

WHEREAS, the requested adjustments include increases and decreases among various Gas Tax expense line items, including Office PERS, Office Medicare, Office Health Insurance, Road Medicare, New Building, and Road Materials, with no increase to the overall appropriations of the Gas Tax Fund; and

WHEREAS, the proposed adjustments reflect necessary reallocations to ensure the Gas Tax Budget accurately reflects current operational needs and beginning balances for the 2025 fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the requested adjustments to the 2025 Gas Tax Budget are hereby approved.

Increase: Office PERS - 2000-K000-0042 - $10,000.00

Increase: Office Medicare - 2000-K000-0044 - $1,000.00

Increase: Office Health Insurance - 2000-K000-0100 - $3,500.00

Increase: Road Medicare - 2000-K100-0044 - $1,000.00

Decrease: New Building - 2000-K100-0602 - $11,000.00

Decrease: Road Materials - 2000-K100-0601 - $4,500.00

This resolution shall be effective immediately upon approval.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 583-25

Presented by Amy Rees, Clerk of the Madison County Commissioners

A Resolution Amending the 2025 Madison County Holiday Schedule to Designate Friday, December 26, 2025, as an Official County Holiday

WHEREAS, the Board of Commissioners adopts an official holiday schedule each year for county offices and employees; and

WHEREAS, the approved 2025 holiday schedule currently recognizes Christmas Day on Thursday, December 25, 2025; and

WHEREAS, the Board of Commissioners finds it appropriate to amend the 2025 holiday schedule to include Fri-day, December 26, 2025, as an additional paid holiday in observance of the Christmas holiday period; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the 2025 Holiday Schedule is hereby amended to include Friday, December 26, 2025, as an official county holiday. All county offices shall be closed on this date, except for those required to remain open to provide essential services.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

Dated this 23rd day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis N, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 23rd day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 584-25

Presented on behalf of Dennis Payne, Madison County Planning and Zoning Administrator

A Resolution Increasing Appropriations for the Rural Zoning Salary Employee Line and Rural Zoning Other Expenses Line

WHEREAS, the Madison County Board of Commissioners adopted the annual appropriation measures for the current fiscal year; and

WHEREAS, it has been determined that additional funds are necessary to adequately fund the Rural Zoning Salary Employee line and Rural Zoning Other Expenses to meet operational and staffing needs; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the appropriation to the Rural Zoning Salary Employees expense line Rural Zoning Other Expenses are hereby increased in the amount of Two Thousand Five Hundred Ten Dollars ($2,510.00) total.

Increase: Rural Zoning Salary Employees - 1000-AO6E-50020 - $2,500.00
Rural Zoning Other Expenses - 1000-AO6E-50046- $10.00

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 585-25

Presented on behalf of Erin Bauer, Madison County Clerk of Courts

A Resolution Approving Travel for a Madison County Sheriff's Office Employee

WHEREAS, the Madison County Sheriff has submitted a request seeking approval for official travel for Lieutenant Bryan Huddleston; and

WHEREAS, Lieutenant Huddleston currently serves as the appointed Southwest District Deputy Director for the Buckeye State Sheriffs' Association for the 2025–2026 term; and

WHEREAS, attendance at the National Sheriffs' Winter Training Conference to be held in Washington, D.C., from January 30 through February 3, 2026, will provide training and professional development beneficial to Madison County and the State of Ohio; and

WHEREAS, the anticipated expenses associated with this travel include airfare, lodging, and meals is $1,840.00.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that travel for Lieutenant Bryan Huddleston to attend the National Sheriffs' Winter Training Conference in Washington, D.C., from January 30 through February 3, 2026, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 586-25

Presented on behalf of Erin Bauer, Madison County Clerk of Courts

A Resolution Approving the Transfer of Funds Within the Clerk of Courts Budget

WHEREAS, the Madison County Clerk of Courts has advised that after payment of health insurance premiums on December 19, 2025, a negative balance exists in the Clerk of Courts Health Insurance line item; and

WHEREAS, the negative balance totals Eight Thousand One Hundred Sixty-Six Dollars and Forty-Six Cents ($8,166.46) in the Clerk of Courts Health Insurance account; and

WHEREAS, the Clerk of Courts has requested the transfer of available funds within the department's budget in order to cover said expense and ensure continued payment of required employee benefits; and

WHEREAS, sufficient funds are available in the Clerk of Courts Supplies line to complete this transfer without impacting operations;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that a transfer of funds is hereby approved in the amount of $8,166.46 from Clerk of Courts Supplies expense line to the Clerk of Courts Health Insurance expense line.

Decrease: Clerk of Courts Supplies - 1000-A02E-50030 - $8,166.46
Increase: Clerk of Courts Health Insurance - 1000-A02E-50100 - $8,166.46

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 587-25

Presented on behalf of Jennifer Moore, Madison County Veteran's Service Administrator

A Resolution Increasing Appropriations for the Veteran's Service Health Insurance Line

WHEREAS, the Madison County Board of Commissioners adopted the annual appropriation measures for the current fiscal year; and

WHEREAS, it has been determined that additional funds are necessary to adequately fund the Veteran's Service Health Insurance line to meet operational and staffing needs; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the appropriation to the Veteran's Service Health Insurance line is hereby increased in the amount of One Thousand Dollars ($1,000.00).

Increase: Veteran's Service Health Insurance 1000-A09C-50100 $1,000.00

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 588-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations for the Courthouse Utilities line

WHEREAS, the Madison County Board of Commissioners adopted the annual appropriation measures for the current fiscal year; and

WHEREAS, it has been determined that additional funds are necessary to adequately fund the Courthouse Utilities line to meet operational and staffing needs; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the appropriation to the Courthouse Utilities expense line is hereby increased in the amount of Two Thousand Three Hundred Dollars ($2,300.00).

Increase: Courthouse Utilities **line** - 1000-AO4B-50802 - $2,300.00

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 589-25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations for CIO– PERS expense line

WHEREAS, the Madison County Board of Commissioners has determined that additional appropriations are required to cover CIO– PERS expense line obligations; and

WHEREAS, sufficient funds are available in the unappropriated General Fund balance to support these increases;

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners that appropriations to the CIO– PERS expense line be increased in the amount of Three Hundred dollars ($300.00)

Increase: CIO PERS - 1000-A06G-50042 - $300.00

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 590- 25

Presented by Amy Rees, Clerk of the Madison County Board of Commissioners

A Resolution Increasing Appropriations for Expenses for the Commissioners Salary Official line

WHEREAS, the Madison County Board of Commissioners has determined that additional appropriations are required to cover Commissioners Salary Officials line obligations; and

WHEREAS, sufficient funds are available in the unappropriated General Fund balance to support these increases;

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners that appropriations Commissioners Salary Officials expense line be increased in the amount of Five Hundred dollars ($500.00)

Increase: Commissioners Salary Officials - 1000-A01A-50010 - $500.00

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 591-25

Presented on behalf of Chris Brown, Madison County Common Pleas Court Judge

A Resolution Approving a Budget Adjustment for the Madison County Common Pleas Court Probate-Juvenile Divisions

WHEREAS, the Madison County Common Pleas Court, Probate-Juvenile Divisions, has requested a budget adjustment to transfer funds within departmental accounts; and

WHEREAS, the requested adjustment includes a decrease of $2,371.77 from the Juvenile Employee Salary expense line and increase to the Probate Salary expense line; and

WHEREAS, the Board of Madison County Commissioners finds the requested adjustment to be reasonable and necessary for the continued operation and fiscal management of the Common Pleas Court, Probate-Juvenile Divisions.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the above budget adjustment is hereby approved, and the County Auditor is authorized to make the corresponding changes in the county financial system.

Decrease: Juvenile Employee Salary - 1000-A02C-50010 - $2,371.77

Increase Probate Salary - 1000-A02D-50020 - $2,371.77

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Board of Madison County Commissioners

Resolution No. 592-25

Presented on behalf of Judge Eric M. Schooley, Madison County Municipal Judge

A Resolution Increasing Appropriations for three (3) Municipal Court Expenses Lines

WHEREAS, the Madison County Board of Commissioners adopted the annual appropriation measures for the current fiscal year; and

WHEREAS, it has been determined that additional funds are necessary to adequately fund the Courthouse Utilities line to meet operational and staffing needs; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the appropriations to the Municipal Court Supplies Line, Municipal Court Medicare line, and Municipal Court Dental Line are hereby increased to the amount of Four Hundred Eighty Three Dollars and 01/100 ($483.01) total.

Increase:

Municipal Court Supplies Line– 1000-A02G-50030 - $321.70

Municipal Court Medicare Line– 1000-A02G-50044 - $138.65

Municipal Court Dental Line– 1000-A02G-50101 - $22.33

This resolution shall be effective immediately upon approval.

Dated this 30th day of December, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea Y

I, Amy Rees, the duly qualified and acting Clerk of the Board of Madison County Commissioners, located in Madison County, Ohio, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Madison County Commissioners of said Madison County, Ohio at a regular meeting held on the 30th day of December, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners