

2025 Madison County, Ohio Resolutions

April 1, 2025 to April 30, 2025

Resolution 227-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor ([attachment](#))

Resolution 228-25 - Presented by Amy Rees, Commission Clerk - A Resolution Nominating David Dhume for the Ohio Senior Citizens Hall of Fame Through the Ohio Department of Aging

Resolution 230-20 - Presented by Amy Rees, Commission Clerk - A Resolution Rescinding Resolution 192-24, Declaring a Real and Present State of Emergency in Madison County, Ohio

Resolution 231-25 - Presented by Amy Rees, Commission Clerk - A Resolution Accepting an Expedited Type II Petition for Annexation to the Village of Plain City, Ohio for 70.50 +/- Acres from Darby Township, Madison County, Ohio

Resolution 232-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving the Notice of Intent to Request Release of Funds for the Madison County PY 2024 Community Development Block Grant (CDBG) Program

Resolution 233-25 - Presented on behalf Sherry Baldwin, Madison County Department of Family and Children - A Resolution Increasing Revenue to the FCSS Federal Revenue Line and Increasing Appropriations to the FCSS Transfers Out Expense Line for an Increased FY 2025 Allocation to the Department of Family and Children in the Amount of \$31,000.00

Resolution 234-25 - Presented on behalf of Julia Cumming, Madison Soil and Water Conservation District - A Resolution Supporting Madison County's Participation in the Local Agricultural Easement Purchase Program

Resolution 235-25 - Presented on behalf of John Swaney, Madison County Sheriff - Resolution Approving 2025 Annual Fund Reimbursements by Transferring Funds for the Madison County Sheriff's Office

Resolution 236-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor ([attachment](#))

Resolution 237-25 - Presented by Amy Rees, Commission Clerk - A Resolution Regarding the Board of Commissioners' Response to the Liquor Permit Application for Venue Thirty Eight

Resolution 238-20 - Presented by Amy Rees, Commission Clerk - A Resolution Approving a Lease Agreement Between the Board of Madison County Commissioners and Bridges Community Action Partnership

Resolution 239-25 - Presented on behalf of Dan Brown, Madison County Facility Maintenance Supervisor - A Resolution Approving Contracts for Basement Flooring Replacement and Painting in the Madison County Courthouse

Resolution 240-25 - Presented on behalf of John Swaney, Madison County Sheriff - A Resolution Approving the Madison County Sheriff to Enter into a Contract with the City of London for Police Dispatch Services

Resolution 241-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving a Transfer of Funds for Madison County Common Pleas Court

Resolution 242-25 - Presented on behalf of Sherry Baldwin, Madison County Department of Family and Children - A Resolution Accepting the Madison County Department of Family and Children Non-Discrimination of Services Policy

Resolution 243-25 - Presented by Amy Rees, Commission Clerk – A Resolution Appointing David Dhume to the Mental Health Recovery Board of Clark, Greene and Madison Counties

Resolution 244-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving the Granting of an Easement to Norfolk Southern Railway Company

Resolution 245-25 - Presented by Amy Rees, Commission Clerk – A Resolution Approving an Expedited Type II Petition for Annexation to the Village of Plain City, Ohio for 70.50 +/- Acres from Darby Township, Madison County, Ohio

Resolution 246-25 - Presented by Amy Rees, Commission Clerk – A Resolution Accepting a Regular Annexation Petition for Approximately 79.0 Acres from Darby Township to the City of Dublin

Resolution 247-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving a Public Hearing on June 17, 2025, at 10:00am for the Regular Annexation Petition Involving Approximately 79.0 Acres from Darby Township to the City of Dublin

Resolution 248-25 - Presented on behalf of Sherry Baldwin, Madison County Department of Family and Children – A Resolution Approving a Transfer of Funds for Madison County Family Council

Resolution 249-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor ([attached](#))

Resolution 250-25 - Presented by Amy Rees, Commission Clerk - A Resolution Increasing Appropriations in the Amount of \$325.00 for the Annual Filing Fee Certification to the Madison County Health Department

Resolution 251-20 - Presented by Amy Rees, Commission Clerk - A Resolution Accepting the Expedited Type II Annexation Petition of 81.769± Acres from Deercreek Township to the Village of West Jefferson

Resolution 252-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving the Satisfaction and Release of Mortgage for Nellie Elkins, Steve A. Elkins, Christine Elkins, and Sheree A. Thorton

Resolution 253-25 - Presented on behalf of Dan Brown, Madison County Facilities Maintenance Superintendent - A Resolution Approving the Proposal from Qwest Associates for Painting Services in the Common Pleas Court Offices

Resolution 254-25 - Presented on behalf of Melissa Howard, Madison County Department of Job and Family Services - A Resolution Approving a Transfer of Funds for the Mandated January Through March 2025 County Shares to Children Services, Public Assistance, and Child Support

Resolution 255-25 - Presented on behalf of Rebekah Petit, Madison County Early Childhood Program Manager - A Resolution Approving the Affirmation and Disclosure Form for the Madison County Family Council

Resolution 256-25 - Presented on behalf of Robin Bruno, Madison County Department of Job and Family Services – A Resolution Approving the 2026-2027 Biennial Subgrant Agreement Between the Madison County Board of Commissioners and the Ohio Department of Job and Family Services, the Ohio Department of Medicaid, and the Ohio Department of Children and Youth

Resolution 257-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor ([attached](#))

Resolution 158-25 - Presented by Amy Rees, Commission Clerk - A Resolution Approving the Expedited Type II Petition for Annexation to the Village of West Jefferson of +/- 81.769 Acres from Deercreek Township

Resolution 259-25 - Presented by Amy Rees, Commission Clerk - A Resolution Authorizing the Application, Acceptance, and Execution of a Direct Grant from the Ohio Department of Transportation Office of Aviation for the Apron Rehabilitation Project at the Madison County Airport for State Fiscal Year 2026

Resolution 260-25 - Presented by Amy Rees, Commission Clerk - A Resolution Amending the Madison County Procurement Policy

Resolution 261-25 - Presented on behalf of Jennifer Hunter, Madison County Auditor - A Resolution Approving the Payment of Invoices for the Madison County Auditor ([attached](#))

Resolution 262-24 - Presented by Amy Rees Commission Clerk - A Resolution Approving the Final Wage Compliance Report for the London Playground Project Funded Through the 2022 Madison County Community Development Block Grant Program

Resolution 263-25 - Presented by Amy Rees Commission Clerk - A Resolution Approving the Notice of Award to J&J Schlaegel, Inc. for the Madison County – Plain City ADA Project Under the 2024 Community Development Block Grant Program

Resolution 264-25 - Presented on behalf of Bryan Dhume, Madison County Engineer - A Resolution Authorizing Participation in the ODOT Road Salt Contracts Awarded in 2025

Resolution 265-25 - Presented on behalf of Tom Wilson, Madison County Court of Common Pleas - A Resolution Approving a Travel Request for the 2025 Ohio Bailiffs and Court Officials Spring Conference

Resolution 266-25 - Presented on behalf of the Honorable Chris Brown, Madison County Juvenile Court Judge - A Resolution Approving an Appropriation on to the CASA Training Fund for Madison County Probate and Juvenile Court

Resolution 267-25 - Presented on behalf of Teresa Derr, Madison County Juvenile Court - A Resolution Approving Amendment #4 to the FY25 Juvenile Court Subsidy Grant Agreement for Realignment of Funds

Resolution 268-25 - Presented on behalf of Teresa Derr, Madison County Juvenile Court - A Resolution Approving the Juvenile Court Grant Agreement and Funding Application for Fiscal Years 2026–2027 With the Ohio Department of Youth Services

Resolution 269-25 - Presented on behalf of Teresa Derr, Madison County Juvenile Court - A Resolution Approving the 6-Month Budget for the Felony Delinquency Care and Custody Grant (for Madison County Juvenile Court

Resolution 270-25 - Presented on behalf of Melissa Howard, Madison County Department of Jobs and Family Services - A Resolution Approving the IV-D Contract Between the Madison County Child Support Enforcement Agency and Doug Crabbe for Services Effective March 1, 2025 Through February 28, 2026

Resolution 271-25 - Presented on behalf of Melissa Howard, Madison County Department of Jobs and Family Services - A Resolution Approving the IV-D Contract Between the Madison County Child Support Enforcement Agency and the Madison County Prosecutor's Office for Services Effective April 1, 2025 Through March 31, 2026



Board of Madison County Commissioners

Resolution No. 227-25

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 Madison County Commissioners hereby approve the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 1st day of April, 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 1st day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

April 1, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment- #27-00083.000	\$4,000.00
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment- #16-00065.000	\$17,991.00
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#02-00182.014	\$205.83
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#17-00628.000	\$100.10
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#10-00085-10-00089	\$1,471.88
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment #35-00010.000	\$6,980.52
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#18-00795.000	\$826.66
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#04-00824.053	\$3,700.00
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#01-00451.005	\$720.90
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#30-00144.001	\$877.62
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#27-00073.000	\$1,096.66
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#01-00628.003	\$632.53
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#11-00177.001	\$158.20
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#30-00144.002	\$880.34
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#03-00008.000	\$784.70
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#04-00818.000	\$2,574.56
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Refund on overpayment-#30-00144.003	\$141.94
AIRPORT	D01119 (D01119 (DUHL, JOHN))	Reimburse for Air Wind sock	\$68.50
AIRPORT	D01119 (D01119 (DUHL, JOHN))	2025 Basic Listing in AirNav.com	\$92.00
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	Feb 20-March20 2025 billing	\$851.97
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	Feb 20-March20 2025 billing	\$440.70
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/School Bldg	\$38.98
BD DD	A00060 (A00060 (ABC Therapies, Inc.))	Services-EI Physical Therapy	\$1,972.00
BD DD	C00103 (Cammed Detailing LLC)	Services-Vehicle Detailing/Fleet	\$1,200.00
BD DD	A01280 (A01280 (AMERICAN RED CROSS))	Services-First Aid/CPR	\$120.00
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Disinfectant/Janitorial	\$39.92
BD DD	K00775 (K00775 (KIMBALL MIDWEST, INC.))	Supplies-Crimper/Paint/Tape/Etc-Vehicle Services	\$222.37
BD DD	B00269 (B00269 (Kayla Boyer))	Services-Personal Care for Program Individual	\$160.00
BD DD	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	Repairs-Door/Hardware/Seal-Maint Garage	\$1,510.00
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/Adm Bldg	\$1,025.21
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/Garage	\$302.62
BD DD	H01082 (H01082 (Home Depot Credit Services))	Supplies-Light Strip & Lamp Holder/Maintenance	\$185.36
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Wheel Knuckle Seat Installer/Vehicle Svcs	\$65.88
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Duster Spray/Adm	\$16.40
BD DD	T00826 (T00826 (Talk Tools LLC))	Supplies-Misc Therapy Tools for EI	\$1,121.70
BD DD	M00827 (M00827 (B & E INVESTMENTS))	Services-Bowling & Pizza/DD Awareness Event	\$1,580.00
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 2/14-3/13	\$1.07
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 2/14-3/13	\$22.06
COMM	C02090 (C02090 (CHARDON LABORATORIES, INC.))	boiler chemicals and service	\$325.00
COMM	F00350 (F00350 (CENTRAL OHIO YOUTH CENTER))	Juvenile Detention Center second quarter	\$165,557.84
COMM	K11245 (K11245 (Koorsen Fire and Security))	Service call Municipal	\$3,376.64
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	microfiber cleaning cloths	\$39.79
COMM	M00828 (CIVICPLUS, LLC)	ADA for website Contracted Services	\$3,828.51
COMM	L00850 (L00850 (Long Mechanical, LLC))	men's bathroom recheck operation w/ small cable	\$200.00
COMM	Direct Mechanical (D00989 (Direct Mechanical))	OSU extension gas smell/ fixed and rechecked	\$372.00
COMM	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	Patch and repair drywall at Delta Selsor Building	\$5,974.00
COMM	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	Patch and repair drywall at Delta Selsor Building	\$3,348.00
COMM	G02500 (G02500 (GOVCONNECTION INC))	Spanning backup renewal for Office 365	\$10,896.00
COMM	R01071 (R01071 (Hillyard, INC))	Restorer- 2 cases	\$220.56
COMM	Direct Mechanical (D00989 (Direct Mechanical))	Gas valve not working , replaced	\$1,173.00
COMM	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	Public Health electricity for drinking fountain	\$1,285.00
COMM	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	Engineers door (metal door)	\$2,916.00
COMM	O00101 (O00101 (OCV, LLC))	Mobile App annual renewal 4/20/2025-4/19/2026	\$7,495.00
COMM	H01710 (H01710 (Humane Society of Madison County))	Humane Society Monthly Contribution	\$8,724.08
COMM	R00123 (R00123 (AMY REES))	cell phone reimbursement	\$50.00
COMM	M00581 (M00581 (Brannon Mitchell))	cell phone reimbursement	\$50.00
COMM	S00452 (S00452 (BRENDAN SHEA))	cell phone reimbursement	\$50.00
COMM	R00583 (R00583 (Bruce Ray))	cell phone reimbursement	\$50.00
COMM	J00991 (J00991 (JONES , JAMIE))	cell phone reimbursement	\$50.00
COMM	K00277 (K00277 (Kell, David))	cell phone reimbursement	\$50.00
COMM	W00158 (W00158 (Kenis White))	cell phone reimbursement	\$50.00
COMM	P00555 (P00555 (DENNIS PAYNE))	cell phone reimbursement	\$50.00
COMM	B00429 (B00429 (MICHAEL BENTLEY))	cell phone reimbursement	\$50.00
COMM	H01670 (H01670 (HUGHES, TIM))	cell phone reimbursement	\$50.00
COMM	X00051 (X00051 (Xenikis, Antonios))	cell phone reimbursement	\$50.00
COMM	S02587 (S02587 (SLANE, ROB))	cell phone reimbursement	\$50.00
COMM	C00577 (C00577 (CAMPBELL, STEVE))	cell phone reimbursement	\$50.00
COMM	W00198 (W00198 (Christopher A. Wallace))	cell phone reimbursement	\$50.00
COMM	B00811 (B00811 (DAN BROWN))	cell phone reimbursement	\$50.00
COMM	M00662 (M00662 (RONDA MAYNARD))	cell phone reimbursement	\$50.00
COMM	C00422 (C00422 (CINTAS))	dust cover for eye watch station CH	\$60.05
COMM	C00422 (C00422 (CINTAS))	Water coolers and AEDs CH	\$417.86
COMM	C00422 (C00422 (CINTAS))	CH eye wash station rental agreement	\$72.00

COMM	C00422 (C00422 (CINTAS))	CH first aid refill	\$87.69
COMM	C00728 (Capitol Copy)	Zoning copier monthly invoice	\$76.92
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 Feb-March 2025 billing	\$45.80
COMM	A00900 (ALLSCAPES MANAGEMENT, LLC)	Courthouse Repairs Stonework	\$2,500.00
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	office chair mat	\$44.13
COMM	F00030 (F00030 (Farish Cleaning Service))	First & Second floor windows cleaned if possible	\$1,200.00
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	hand sanitizer, dry erase board and holder	\$107.27
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	4-PACK TOILET BBOLTS	\$8.98
COMM	C01160 (C01160 (CDC OF OHIO))	PY2024 CDBG CI Program Contract 1,2,&7	\$12,500.00
COMM	T01190 (T01190 (SHANNON M. TREYNOR))	Public Defender	\$2,272.50
COMM	S04143 (S04143 (STONEROCK, ASHLI))	Public Defender	\$1,552.00
COMM	S04143 (S04143 (STONEROCK, ASHLI))	Public Defender	\$1,072.50
COMMON PLEAS	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter- State Vs J Miranda, State vs R Ramire	\$160.00
COMMON PLEAS	R00419 (R00419 (Redwood Toxicology Laboratory))	75 Drug test kits	\$375.00
COMMON PLEAS	R00419 (R00419 (Redwood Toxicology Laboratory))	Drug testing-Nagel,Aubry,Wolfe,Murry,McWhorter	\$177.50
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	\$1,293.70
COMMON PLEAS	T01514 (T01514 (TWELFTH DISTRICT JUDICIAL CONF))	2025 Judicial Conference- E. Costello	\$125.00
DFCF	B01917 (B01917 (BROWN, REBECCA))	April Cell Phone Reimbursement	\$50.00
DFCF	G00477 (G00477 (GRUENHAGEN, CORDELIA))	April Cell Phone Reimbursement	\$50.00
DFCF	B00478 (B00478 (DELANEY HANE))	April Cell Phone Reimbursement	\$50.00
DFCF	D0117 (D0117 (DUFFEY, LIN))	April Cell Phone Reimbursement	\$50.00
DFCF	L00471 (L00471 (Erin Lipinski))	April Cell Phone Reimbursement	\$50.00
DFCF	B01930 (B01930 (DEETRA L. HUNTINGTON))	April Cell Phone Reimbursement	\$50.00
DFCF	O00665 (O00665 (STACEY OTY))	April Cell Phone Reimbursement	\$50.00
DFCF	PETIT, REBEKAH (P00332 (REBEKAH PETIT))	April Cell Phone Reimbursement	\$50.00
DFCF	S00442 (S00442 (Shunk, Tonia))	April Cell Phone Reimbursement	\$50.00
DFCF	M00529 (M00529 (ALEXIS MASTICK))	April Cell Phone Reimbursement	\$50.00
DFCF	M00310 (M00310 (MADISON COUNTY DEPT. JOB & FAMILY SERVICES))	April Utilities	\$411.02
DJFS	K00070 (K00070 (NATALIE KEMPER))	REIMB TRAVEL 03/03/25 - 03/13/25 NK	\$7.98
DJFS	M01850 (M01850 (Minner Fire Extinguisher))	6 YR FIRE EXTINGUISHER INSPECTION	\$250.00
DJFS	G02727 (G02727 (CPM GM LLC.))	PRC RENTAL ASSISTANCE CASE#7885070 MARCH RENT EMMA	\$495.00
DJFS	M00761 (M00761 (Madison Court LLC))	PRC RENTAL ASSISTANCE CASE #1070659 REGINA BOVA MA	\$995.00
DJFS	O00527 (O00527 (OHIO EDISON))	PRC- ACCT#110171017905 CASE# 1070659 REGINA BOVA	\$622.69
DJFS	S01815 (S01815 (JOHNSON CONTROLS US HOLDINGS INC))	04/01/25 - 06/30/25 ALARM SYSTEM INVOICE 013001022	\$684.80
DJFS	M00389 (M00389 (MADISON COUNTY PROSECUTOR'S OFFICE))	02/25 PROFESSIONAL SERVICES RENDERED	\$137.49
DJFS	W00165 (W00165 (Capital One))	ITEMS FOR CARNIVAL	\$390.42
DJFS	B01620 (B01620 (Mid-Ohio Water and Sewer District))	PRC - ACCT#060840.26 CASE #107659 REGINA BOVA	\$254.61
DJFS	B01620 (B01620 (Mid-Ohio Water and Sewer District))	PRC - ACCT010245.12 CASE #3505349 COURTNEY CRABTRE	\$657.35
DJFS	A00850 (A00850 (Linda K Alexander))	ABLES INVOICE 02/07/25 - 02/28/25	\$1,559.75
DJFS	A00255 (Ohio State Properties Services)	PRC RENTAL ASSISTANCE CASE#7396618 JOSHUA KAMPFER	\$1,999.00
DJFS	M00307 (M00307 (MADISON CO. DEPT. OF FAMILY & CHILDREN))	02/25 REIMB FOR PRC SERVICES	\$10,136.25
DJFS	O00527 (O00527 (OHIO EDISON))	PRC- ACCT#110140286789 CASE #7885070 EMMA HERNANDE	\$1,000.00
DJFS	O00527 (O00527 (OHIO EDISON))	MONTHLY INV ACCT#11003993073	\$1,034.00
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	02/25 FOSTER CARE	\$76,268.24
EMA	B01652 (B01652 (Bound Tree Medical, LLC))	Combat Application Tourniquet (CAT) Tactical Black	\$1,162.00
EMA	M00064 (M00064 (Langham, Holly))	March cell phone reimb	\$50.00
EMA	S02555 (S02555 (SIMS, DEBORAH))	March cell phone reimb	\$50.00
EMA	T00731 (Charter Communications Operating, LLC)	EOC Cable -133551301	\$167.76
EMA	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Tier II Emergency Hazardous Chemical Inspections	\$1,800.00
EMA	C02224 (CK Signs & Apparel)	5 Spring Job Shirts with embroidery	\$150.00
EMA	E01640 (E01640 (EMERGENCY MANAGEMENT ASSOC OF OHIO))	2025 EMAO Spring Conference- D Sims & H Langham	\$250.00
EMA	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	2025 Safety expo balloon arch	\$340.00
ENGR	A01843 (A01843 (Asphalt Materials))	HFMS-2	\$525.55
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE-3/17/2025	\$1,896.92
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE-3/18/2025	\$3,176.04
ENGR	D01290 (D01290 (Dwyer Bros. Inc.))	ELBOW, INSERT, TRAY, CEMENT, CHAIN	\$122.44
ENGR	D01290 (D01290 (Dwyer Bros. Inc.))	PAINT, KIT, PUMP, WHEEL, CABLES, SCREWS	\$852.40
ENGR	C00062 (C00062 (Commercial Equipment Sales & Service, LLC))	SERVICE ICE MACHINE	\$215.00
ENGR	P00450 (P00450 (PETERMAN'S TREE & LAWN SERVICE))	JOB DATE -3/6-3/7, 3/13/2025-REMOVED/TRIMMED TREES	\$6,777.00
ENGR	C04758 (C04758 (CUMMINS SALES AND SERVICE))	FUEL PUMP AND ACCESSORIES	\$5,089.42
ENGR	H01082 (H01082 (Home Depot Credit Services))	NAILER, BLOWER, CAULK GUN, WRENCH	\$736.97
ENGR	N00055 (N00055 (Northern Concrete Pipe, Inc.))	CULVERTS FOR CHIP SEAL	\$26,183.83
ENGR	G00489 (G00489 (GEM CITY TIRES, INC.))	4 TIRES	\$1,003.88
ENGR	F00980 (F00980 (FYDA FREIGHTLINER COLUMBUS, INC))	QUICK RELEASE VALVE	\$74.52
ENGR	O00173 (O00173 (OHIO DEPT OF AGRICULTURE))	SCALES CERTIFICATION	\$570.00
ENGR	M00670 (M00670 (MARSHALL ELECTRIC))	ELECTRIC TO COMPRESSOR	\$248.92
ENGR	A00557 (A00557 (ALL HYDRAULICS LLC))	CYLINDER REBUILD	\$716.79
ENGR	F00980 (F00980 (FYDA FREIGHTLINER COLUMBUS, INC))	TURBO CHARGER	\$1,851.69
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT	\$450.90
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE- 3/13/2025	\$426.53
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT	\$329.40
ENGR	A01580 (A01580 (Decker Materials Co.))	COLD MIX	\$301.50
ENGR	A01843 (A01843 (Asphalt Materials))	HFMS-2	\$286.13
ENGR	O00520 (O00520 (OHIO EDISON COMPANY))	ELECTRIC-ACCT#110014296096- 2/14/25-3/14/25	\$3,310.86
ENGR	O00520 (O00520 (OHIO EDISON COMPANY))	ELECTRIC-ACCT#110029285308- 2/19/25-3/19/25	\$9.50

ENGR	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	SWEEPER BELT	\$13.56
ENGR	M02575 (Mr. Clean Port-A-Potties)	PORT A POTTIE PLAIN CITY, MT STERLING	\$240.00
ENGR	C03550 (C03550 (COUNTY ENGINEER'S ASSN.OF OHIO))	2025 CEAO BRIDGE WORKER CONFERENCE- J DATZ	\$249.00
ENGR	A01251 (A01251 (AMERICAN ELECTRIC POWER))	ELECTRIC-ACCT#10718336117- 2/15-3/17/25	\$47.56
ENGR	H01070 (Ohio CAT)	REPAIR 308 MACHINE	\$2,255.10
ENGR	K00123 (K00123 (KALIDA TRUCK EQUIPMENT, INC.))	ASPHALT TARP	\$957.04
HEALTH	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	Bruce Ray Cleaning Contract-March 2025	\$762.72
HEALTH	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	CAM Charges due to Commissioners- building 1 & 2- April 2025	\$645.70
HEALTH	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	2025 Main Building Rent - April 2025	\$2,000.00
HEALTH	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	2025 EH Rent- April 2025	\$1,666.67
HEALTH	M00575 (M00575 (WEX BANK))	Fuel Charges-3/21/2025	\$130.09
HEALTH	T00114 (T00114 (T-MOBILE USA INC.))	Geotab- 2/18-3/17-2025	\$177.52
HEALTH	M00731 (M00731 (MASI))	Water Testing	\$278.10
HEALTH	H00447 (HealthWorks)	Wellness Lunch & Learn	\$200.00
HEALTH	H00219 (H00219 (HACKETT, DANIELLE))	Mileage Reimbursement	\$11.60
HEALTH	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	2025 Ohio Public Health Conference-M Knowles, E Fawley	\$500.00
JUV CRT	A00192 (Access 2 Interpreters)	Spanish interpreter, mileage, time	\$470.62
JUV CRT	C04015 (C04015 (CRABBE, DOUG))	special server-22530003, 22530004, 22530005	\$125.00
MUNI CRT	T01514 (T01514 (TWELFTH DISTRICT JUDICIAL CONF))	2025 Judicial Conference- E Schooley	\$125.00
MUNI CRT	Q00130 (Quill LLC)	Kleenex, paper	\$274.41
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fees	\$400.00
MUNI CRT	J00161A (JOSEPH LANGUAGE SERVICES)	Interpreter fees	\$300.00
MUNI CRT	G01037 (G01037 (MARIE ELISABETH GARCIA))	Interpreter fees	\$160.00
MUNI CRT	A00192 (Access 2 Interpreters)	Municipal Court Interpreters	\$1,197.80
PROBATE	T01514 (T01514 (TWELFTH DISTRICT JUDICIAL CONF))	2025 Judicial Conference- C Brown	\$125.00
PROS	C00061 (Buckeye Culligan)	Bottled water3/7/2025	\$38.95
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Guzman-TRD2307024	\$172.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees- Allen-CRA2500093	\$150.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees Autman-22520016	\$195.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty fees Archbold-22520003	\$213.75
REA	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	2 boxes folders for BORS	\$44.26
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	USB, camera bag, ethernet adapter	\$134.46
SHERIFF	M02021 (M02021 (MODERN OFFICE METHODS))	mp3055 Copier contract-3/6/25-4/6/25	\$261.05
SHERIFF	M00395 (M00395 (MADISON COUNTY TIRE, INC.))	tires x4, mount and balance	\$784.00
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	mens long sleeve shirts, mens short sleeve shirt	\$299.00
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	SHERIFF REPAIRS	\$2,303.91
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	oil changem spike strip, frt pads rotors, rear pad	\$822.97
SHERIFF	O00612 (O00612 (OHIO TACTICAL OFFICERS ASSOCIATION))	Conference package & Conference instructor course	\$850.00
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate medical- Juan Perezde	\$22.86
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate medical- Tiffany Rowe	\$282.37
SHERIFF	O00562 (Ohio Peace Officer Training and Academy)	Shot gun instructor	\$500.00
SHERIFF	M00670 (M00670 (MARSHALL ELECTRIC))	Check/replace Garfield Ave lights	\$364.13
SHERIFF	T01090 (T01090 (TREASURER OF STATE))	LEADS monthly fee, DMVPN connection	\$950.00
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	Embroidery	\$20.00
SOIL & WAT	S02033 (S02033 (Broc Sehen))	March phone reimb, 3/10-3/14 lodging, meals	\$497.58
SOIL & WAT	R00693 (R00693 (EMMA RYAN))	March phone reimb, 3/10-3/14 lodging, meals	\$470.95
TREASURER	T01190 (T01190 (SHANNON M. TREYNOR))	Jan/Feb 2025Tax foreclosures from treasurer office	\$2,500.00
VETS	N00052 (N00052 (National Association of County Veteran Service Officer	Membership Dues for Pete	\$50.00
VETS	N00052 (N00052 (National Association of County Veteran Service Officer	Basic benefits registration for Pete	\$400.00

AUDITOR	O01375 (O01375 (OSWALT, PAUL))	Reimburse for mileage- weights and Measures	\$14.00
COMM	P02396 (P02396 (IDRIVE INC.))	Storage Overuse -1/23/2025-2/22/2025	\$1.45
DFCF	W00166 (W00166 (WALMART))	Client incentive gift cards	\$225.00
DFCF	W00166 (W00166 (WALMART))	Play group supplies	\$10.84
EMA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Safety Expo items 2025	\$485.59
EMA	A00267 (A00267 (AnyPromo.com))	Safety Expo items 2025- 300 bunny ears	\$451.40
EMA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Safety Expo items 2025- Easter backdrop	\$53.49
EMA	W00166 (W00166 (WALMART))	Safety Expo items 2025- Easter eggs, candy	\$248.92
SHERIFF	O00628 (O00628 (Objectively Reasonable))	Law enforcement drone operator legal update	\$190.00
SHERIFF	D00268 (D00268 (Delta.com))	Airfare - C Myers- flight 3/12/2025	\$293.48
SHERIFF	D00268 (D00268 (Delta.com))	Airfare - E Smeler- flight 3/12/2025	\$293.48
VETS	A00499 (A00499 (Ancestry.com))	Monthly family plan-March 2025	\$54.99

\$479,352.92



Board of Madison County Commissioners

Resolution No. 228-25

Presented by Amy Rees, Commission Clerk

A Resolution Nominating David Dhume for the Ohio Senior Citizens Hall of Fame Through the Ohio Department of Aging

WHEREAS, the Ohio Department of Aging established the Ohio Senior Citizens Hall of Fame to recognize older Ohioans who have made significant contributions to their communities, professions, vocations, or the state after age 60; and

WHEREAS, David Dhume has dedicated decades of his life to public service, leadership, and advocacy on behalf of the residents of Madison County and the State of Ohio, exemplifying the highest standards of civic responsibility, integrity, and service to others; and

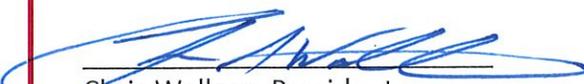
WHEREAS, Mr. Dhume served with distinction as Madison County Commissioner for multiple terms, consistently demonstrating a deep commitment to responsible government, economic development, and improving the quality of life for all citizens; and

WHEREAS, beyond elected office, David Dhume has remained an engaged and passionate leader, offering his time and talents to numerous civic and community initiatives, mentoring the next generation of leaders, and continuing to serve as a trusted voice on issues that affect older Ohioans and rural communities; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that David Dhume is hereby nominated for the Ohio Senior Citizens Hall of Fame, in recognition of his exceptional service to Madison County and the State of Ohio, and for his continued efforts to uplift others and improve his community after the age of 60.

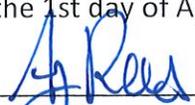
This resolution shall be effective immediately upon approval.

Dated this 1st day of April, 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 1st day of April, 2025.


Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 230-24

Presented by Amy Rees, Commission Clerk

A Resolution Rescinding Resolution 192-24, Declaring a Real and Present State of Emergency in Madison County, Ohio

WHEREAS, on February 28, 2024, Madison County, Ohio experienced severe weather, including tornadoes, which caused significant damage to homes, businesses, agricultural properties, and public infrastructure; and

WHEREAS, in response to this weather event and its aftermath, the Board of Madison County Commissioners adopted a Resolution Declaring a Real and Present State of Emergency in Madison County to facilitate a rapid response and support the coordination of resources through the Madison County Emergency Management Agency; and

WHEREAS, the declaration of a state of emergency enabled the County to take necessary actions for emergency response, recovery, and the pursuit of State and Federal disaster assistance; and

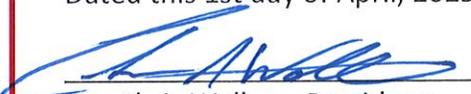
WHEREAS, the County has made substantial progress in recovery and clean-up efforts, emergency response operations have concluded, and the conditions that warranted the emergency declaration no longer exist; and

WHEREAS, it is now appropriate to formally rescind the emergency declaration and return to normal operations and procedures;

NOW THEREFORE BE IT RESOLVED, by the Board of Madison County Commissioners that the prior Resolution Declaring a Real and Present State of Emergency in Madison County, Ohio, adopted in response to the severe storm and tornado event of February 28, 2024, is hereby rescinded in its entirety.

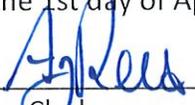
This resolution shall take effect immediately upon its adoption.

Dated this 1st day of April, 2025.


Mr. Chris Wallace, President
Madison County Board of Commissioners

Vote: Wallace Y, Xenikis 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 1st day of April, 2025.


Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 231-25

Presented by Amy Rees, Commission Clerk

A Resolution Accepting an Expedited Type II Petition for Annexation to the Village of Plain City, Ohio for 70.50 +/- Acres from Darby Township, Madison County, Ohio

WHEREAS, a petition for annexation has been filed with the Madison County Board of Commissioners pursuant to Ohio Revised Code Section 709.021 and 709.023, requesting the annexation of 70.50 +/- acres from Darby Township to the Village of Plain City, Ohio; and

WHEREAS, the petition has been identified as an Expedited Type II annexation and has met the filing requirements for acceptance as prescribed by law; and

WHEREAS, the Board of Madison County Commissioners is required by statute to formally accept the petition for annexation for the purpose of placing it on the public record and initiating the statutory review process;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Board hereby formally accepts the filing of the Expedited Type II annexation petition involving 70.50 +/- acres from Darby Township to the Village of Plain City, Ohio.

This resolution does not indicate approval or disapproval of the annexation but serves solely to acknowledge receipt and placement of the petition on the official record, pursuant to the requirements of the Ohio Revised Code.

This resolution shall be effective immediately upon approval.

Dated this 1st day of April, 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 1st day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 232-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving the Notice of Intent to Request Release of Funds for the Madison County PY 2024 Community Development Block Grant (CDBG) Program

WHEREAS, Madison County intends to carry out activities under the PY 2024 Community Development Block Grant (CDBG) Program; and

WHEREAS, a Notice of Intent to Request Release of Funds is required prior to the submission of a formal request to the State of Ohio for the release of federal funds; and

WHEREAS, the proposed project includes the reconstruction of the parking lot at the Madison County Board of Developmental Disabilities' Fairhaven School, with an estimated cost of \$250,000;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Notice of Intent to Request Release of Funds dated April 13, 2025, is hereby approved, and the President of the Board is authorized to act as Certifying Officer for the purposes of the environmental review and related documentation.

This resolution shall be effective immediately upon approval.

Dated this 1st day of April, 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 1st day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 233-25

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

**A Resolution Increasing Revenue to the FCSS Federal Revenue Line and Increasing
Appropriations to the FCSS Transfers Out Expense Line for an Increased FY 2025
Allocation to the Department of Family and Children in the Amount of \$31,000.00**

WHEREAS, the Department of Family and Children has received notification of an increased allocation for Fiscal Year 2025 in the amount of Thirty-One Thousand Dollars and Zero Cents (\$31,000.00) for Family and Children First programming; and

WHEREAS, this allocation was not included in the originally adopted FY 2025 budget; and

WHEREAS, it is necessary to increase revenue and appropriations to reflect this additional funding;

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

1. The FCSS Federal Revenue Line is hereby increased in the amount of Thirty-One Thousand Dollars and Zero Cents (\$31,000.00); and
2. Appropriations are hereby increased to the FCSS Transfers Out Expense Line in the amount of Thirty-One Thousand Dollars and Zero Cents (\$31,000.00) to allow for the expenditure of said funds.

This resolution shall be effective immediately upon approval.

Dated this 1st day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Wallace Y , Xenikis 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 1st day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Resolution No. 234-25

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

A Resolution Supporting Madison County's Participation in the Local Agricultural Easement Purchase Program

Local Application Deadline: March 21, 2025

The Board of Commissioners of Madison County, Ohio, met in a regular session on the 1st day of April, 2025 with the following members present: Mr. Shea, Dr. Xenikis and Mr. Wallace.

Commissioner Xenikis moved for the adoption of the following, to the extent permitted by law, Authorizing Participation in Ohio Local Agricultural Easement Purchase Program for the properties of:

Landowner	Acreage	Farm Address	City	State
Sheridan, Dale	81.85 (6.4 in Clark)	US 42	London	Ohio
Murphy, Don & Kristina	57.755	4265 Lilly Chapel Opossum	London	Ohio
Casey Murphy Jr	74.023	8900 Gerlich Lilly Rd	West Jefferson	Ohio
Shoaf 855 Farm	111.985	Crawford Rd	London	Ohio
Shoaf 56 Farm	104.833	SR 56	London	Ohio
Bard Trust 1	166.977	9880 Yankeetown Chenoweth	Mt. Sterling	Ohio
Bard Trust 2	104.070	0 Langen Rd (no house)	Mt. Sterling	Ohio
Bard Trust 3	95.790	0 Shepherd Rd (no house)	Mt. Sterling	Ohio
M&D Vallery Trust 1	100.00	1515 Selsor Moon Rd.	London	Ohio
M&D Vallery Trust 2	100.00	2600 Selsor Moon Rd.	West Jefferson	Ohio

WHEREAS: On April 1, 2025 the Madison County Commissioners received a request from the landowners for support of their application to the State for purchase of an agricultural easement on their properties,

WHEREAS: The Madison County Commissioners have reviewed this request for support and determined that the nomination of the property for purchase of an agricultural easement is compatible with the long-range goals of the Madison County area regarding farmland preservation, and agrees to co-hold, monitor and enforce the terms of the easement, and

WHEREAS: The Madison County Commissioners has a commitment of funds of \$174,072 pending obligation from the Ohio Department of Agriculture and

WHEREAS: The landowners commit to donate at least 60% of the agricultural easement value and have agreed to submit an application for matching funds to the Natural Resource Conservation Service, if eligible;

NOW THEREFORE BE IT RESOLVED BY THE MADISON COUNTY BOARD OF COMMISSIONERS AS FOLLOWS:

- 1) That the Madison County Commissioners hereby support the request for nomination of the above properties for purchase of an agricultural easement.

Commissioner Shea seconded the motion and the role was called. The vote was as follows: Mr. Shea Y ; Dr. Xenikis Y ; Mr. Wallace Y ;

I, Amy Reese, 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 1 day of April, 2025.

Amy Reese, Clerk of the Board

[Handwritten signature]



Board of Madison County Commissioners

Resolution No. 235-25

Presented on behalf of John Swaney, Madison County Sheriff

Resolution Approving 2025 Annual Fund Reimbursements by Transferring Funds for the Madison County Sheriff's Office

WHEREAS, the Madison County Sheriff's Office has incurred expenses in calendar year 2025 that are eligible for reimbursement between county funds; and

WHEREAS, it is necessary to transfer funds from the Police Rotary Fund to the 911 Fund to properly account for such reimbursements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the following fund transfer be and is hereby approved:

Transfer from: Sheriffs Policing Rotary Fund - Sher. Policing Salaries - 6000-X000-50010 - \$51,105.00

Transfer to: Special Levy: 911 Fund - Spec. Levy-911: Other - 2042-0000-40400 - \$51,105.00

This resolution shall be effective immediately upon approval.

Dated this 1st day of April, 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 1st day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 236-25

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 Madison County Commissioners hereby approve the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

April 8, 2025 Bord of Commissioners Meeting			
DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
AGENCY	O00610 (O00610 (OFFICE OF THE OHIO PUBLIC DEFENDER COMM.))	March 2025-Indigent App Fee	\$129.60
AIRPORT	F00283 (F00283 (FIRST COMMUNICATIONS))	Long distance service-March 2025	\$11.29
AIRPORT	H00368 (H00368 (HARRIS & LEACH INC.))	AWOS Maintenance Contract- 2nd Quarter 2025	\$600.00
AIRPORT	T01009 (T01009 (TREASURER, STATE OF OHIO(16560)))	SALES TAX JAN-DEC 2025	\$283.66
AUDITOR	O01375 (O01375 (OSWALT, PAUL))	Reimburse for mileage- weights and Measures	\$14.00
AUDITOR	S04205 (S04205 (STRAUSS, WILLIAM D.))	April phone	\$50.00
AUDITOR	C03535 (C03535 (COUNTY AUDITOR'S ASSOCIATION OF OHIO))	2024 COUNTY AUDIT FEES	\$4,320.00
BD DD	M00227 (M00227 (MADISON COMMERCIAL/INDUSTRIAL ELECTRIC))	Repairs-Flagpole Restrung/Adm Bldg	\$200.00
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Repairs-Capacitor Replaced/School Bldg	\$905.00
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Repairs-Coil Leak/School Bldg	\$862.00
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Dropbox/Adm-All	\$58.97
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Shredder Bags/Adm-All	\$49.14
BD DD	G02230 (G02230 (GORDON FOOD SERVICE, INC.))	Supplies-Carrots/Bananas/Sugar-Dietary	\$39.70
BD DD	M01785 (M01785 (MILLERS TEXTILE SERVICES))	Supplies-Towel Service/Dietary	\$24.19
BD DD	H00155 (H00155 (HILLYARD OHIO))	Supplies-Towels/School Bldg	\$453.44
BD DD	H00155 (H00155 (HILLYARD OHIO))	Supplies-Soap/Toilet Tissue-Adm Bldg	\$396.67
BD DD	K01235 (K01235 (Columbus Customer Charges))	Supplies-Sugar/Hotdogs/Etc-Dietary	\$60.60
BD DD	K01235 (K01235 (Columbus Customer Charges))	Supplies-Nuts/Syrup/Fruit/Etc-Recreation	\$41.36
BD DD	K01235 (K01235 (Columbus Customer Charges))	Supplies-Dressing/Snacks/Etc-Recreation	\$64.44
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Booster Chair/Bowl/Tape/Etc-EI Dept	\$1,059.87
BD DD	M01587 (M01587 (Mid-Ohio Construction LLC.))	Services-Dumpster for Program Individual's Use	\$455.00
BD DD	B00269 (B00269 (Kayla Boyer))	Services-Personal Care for Program Individual	\$180.00
BD DD	A01280 (A01280 (AMERICAN RED CROSS))	Services-First Aid/CPR Training	\$40.00
BD DD	C00441 (C00441 (Capabilities, LLC))	Services-Driver's Training for Program Individual	\$166.50
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills for Program Individual	\$100.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills for Program Individual	\$60.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills for Program Individual	\$200.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills for Program Individual	\$100.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills for Program Individual	\$150.00
BD DD	C00118 (COLLABORATIVE LEARNING CENTER)	Services-Social Skills for Program Individual	\$90.00
CLERK OF C	W00082 (W00082 (WOODHULL, LLC))	Woodhull Copier	\$4,900.00
COMM	E00729 (E00729 (EDWARDS, W JOSEPH))	Public Defender	\$1,650.00
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Braille ADA tactile signs	\$37.90
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	8x8 ADA tactile signs	\$104.01
COMM	C01169 (C01169 (CEBCO))	Affordable Care Act postage and mailing	\$1,148.40
COMM	N00783 (N00783 (NORTHWESTERN OHIO SECURITY))	Annual inspection engineer's office4/1/25-6/30/25	\$361.50
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	internet 306 Lafayette	\$119.99
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	internet 271 Elm	\$119.99
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	internet 1 n main st	\$239.97
COMM	Direct Mechanical (D00989 (Direct Mechanical))	Health dept service on wiring for thermostat	\$292.00
COMM	Direct Mechanical (D00989 (Direct Mechanical))	OSU ext responded to a smell in the vents	\$196.00
COMM	D01290 (D01290 (DWYER BROS. INC.))	liquid drain cleaner	\$8.49
COMM	D01290 (D01290 (DWYER BROS. INC.))	ceiling tile and new door knob	\$75.26
COMM	F00736 (F00736 (FRANKLIN COUNTY PROBATE COURT))	Case # MI-041525 A. Deere	\$43.00
COMM	K11245 (K11245 (Koorsen Fire and Security))	semi-annual sprinkler test Muni court	\$162.56
COMM	M00076 (M00076 (MCE))	Engineer- repair lighting in the shop	\$1,879.42
COMM	M00076 (M00076 (MCE))	Muni Court replace exterior flood lights	\$2,490.00
COMM	T00478 (T00478 (TAFT STETTNIUS & HOLLISTER LLP))	Broadband & Telecommunications Services	\$2,000.00
COMM	A00741 (VERIZON)	M2M Account share 250MG	\$20.07
COMM	T01200 (T01200 (TRI-COUNTY REGIONAL JAIL))	Tri-County Regional Jail operating expenses 4/1/-6/30/25	\$554,986.29
COMM	A00900 (ALLSCAPES MANAGEMENT, LLC)	Courthouse sign edged and mulched	\$1,500.00
COMM	C00422 (C00422 (CINTAS))	Zoll AED unit at muni court	\$134.42
COMM	C00422 (C00422 (CINTAS))	Zoll AED unit at BOE	\$134.42
COMM	C00422 (C00422 (CINTAS))	AED agreement 200 midway	\$134.42
COMM	Direct Mechanical (D00989 (Direct Mechanical))	Muni Furnace Repair	\$2,120.00
COMM	C02200 (AGILE NETWORK BUILDERS, LLC)	DD internet backup-Building ID AC3961	\$183.00
COMM	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	Courthouse Repairs drywall patch and finish	\$2,170.00
COMM	B01141 (B01141 (BIGLEAF NETWORKS, INC.))	multi county offices internet-4/2025	\$844.00
COMM	Q00170 (Q00170 (QWEST ASSOCIATES, LLC))	leaking water heater	\$420.00
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	\$1,050.00
COMMON PLEAS	S01882 (S01882 (SCHUTT, ADELINA))	Spanish interpreter	\$160.00
COMMON PLEAS	W00082 (W00082 (WOODHULL, LLC))	Contract-3/25/25-6/24/25	\$129.50
DFCF	B01930 (B01930 (DEETRA L. HUNTINGTON))	Mileage March 2025	\$46.20
DFCF	S02207 (S02207 (LACEY M SMITH))	Mentoring March	\$530.00
DFCF	O00665 (O00665 (STACEY OTY))	Mileage Feb. 12 to March 28, 2025	\$436.80
DFCF	L00152 (L00152 (LAKESHORE LEARNING MATERIALS))	EHS Program Supplies	\$135.67
DFCF	L00471 (L00471 (Erin Lipinski))	March Mileage and Zoom	\$244.61
DFCF	T00737 (T00737 (TranslateLive LLC))	translation devices and 3 year support contract	\$2,499.00
DFCF	F00681 (F00681 (4IMPRINT, INC))	Logo'd promotional items	\$1,340.23

DFCF	K01230 (K01230 (KROGER COMPANY))	Dept, FYC, EHS supplies	\$79.62
DFCF	S02207 (S02207 (LACEY M SMITH))	March Mentoring	\$894.00
DJFS	D00155 (D00155 (Kimberly Dysert))	REIMB FOR TRAVEL 01/13/25 - 02/12/25 KD	\$621.25
DJFS	P00112 (P00112 (FRANTZ, STEPHANIE))	REIMB TRAVEL 02/07/25 -02/13/25 SF	\$73.08
DJFS	M01729 (M01729 (MILLER, FELICIA))	REIMB FOR MEAL PURCHASE OUT OF COUNTY TRAINING	\$22.85
DJFS	B01847 (B01847 (SAVANNA MYERS))	REIMB TRAVEL 02/15/25 - 3/19/25 SM	\$180.04
DJFS	C00712 (C00712 (CAPITAL FIRE PROTECTION))	QUARTERLY SPRINKLER AND SEMI ANNUAL KITCHEN HOOD I	\$850.00
DJFS	S02537 (S02537 (SIMMAT LTD.))	PRC RENTAL ASSISTANCE CASE #1157940 LEIG-ANN KEATO	\$825.00
DJFS	A00741 (VERIZON)	MONTHLY PHONE INVOICE ACCT# 842195590-00001	\$436.45
DJFS	A00741 (VERIZON)	MONTHLY PHONE INVOICE ACCT# 842195590-00002	\$600.49
DJFS	G00058 (G00058 (George Junior Republic in Pennsylvania))	SERVICES FOR A. EASTMAN, J. HODGES, J. MCKENZIE	\$5,167.68
ENGR	B02067 (B02067 (BUCKEYE PROPANE))	PROPANE	\$182.89
ENGR	A00391 (A00391 (ADVANCED DRAINAGE SYSTEMS))	800 FT TILE AND FITTING FAIRGROUND	\$7,367.06
ENGR	C00272 (C00272 (Crafco, Inc.))	ROADSAVER 515T	\$11,928.78
ENGR	C00272 (C00272 (Crafco, Inc.))	ELBOW	\$67.27
ENGR	M00285 (M00285 (MADISON COUNTY COMMISSIONERS))	JANITORIAL MAR	\$762.72
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE- Delivered 3/24/2025	\$7,077.49
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE- Delivered 3/25/2025	\$2,372.06
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE- Delivered 3/20/2025	\$1,147.14
ENGR	M02575 (Mr. Clean Port-A-Potties)	PORT A POTTIE, PLAIN CITY, MT STERLING	\$240.00
ENGR	C00180 (C00180 (Compass Infrastructure Group, LLC))	PROFESSIONAL SERVICES THRU 02/28/25	\$48,569.47
ENGR	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	WIRE CONNECTORS	\$19.99
ENGR	G02500 (G02500 (GOVCONNECTION INC))	ACAD	\$745.00
ENGR	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	PAPER, INK, PENS	\$68.10
ENGR	R01175A (R01175A (RUMPKKE CONSOLIDATED COMPANIES))	TRASH	\$517.33
ENGR	A01793 (ARROW INDUSTRIAL SUPPLY)	FUSE, NUTS, CLEANER, BITS, BOLTS, ETC	\$531.21
ENGR	G02420 (G02420 (GOSS SUPPLY COMPANY, INC.))	BELT COVERS	\$302.35
ENGR	T00922 (T00922 (TRACTOR SUPPLY CREDIT PLAN))	WATER, TAPE	\$21.98
ENGR	M02575 (Mr. Clean Port-A-Potties)	HANDICAPPED UNIT- BIKE PATH MARCH 2025	\$155.00
ENGR	O00880 (O00880 (OHIO UTILITIES PROTECTION SERVICE))	MANUAL DEDICATED COMMUNICATION	\$32.00
ENGR	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	SWIVEL CASTERS	\$35.98
GENERAL	W00986 (W00986 (WEX BANK))	MONTHLY FUEL CHARGES	\$524.01
GENERAL	B00073 (B00073 (Blue Technologies Columbus, Inc.))	COLORLED PRINTER FOR COUNTY	\$3,019.35
HEALTH	J00161 (J00161 (BERRY JOSEPH))	Gym Reimbursement- Jan, Feb, March2025	\$60.00
HEALTH	S02725 (S02725 (SMITH, JENNIFER))	Cellphone Reimbursement- APRIL 2025	\$25.00
HEALTH	J01055 (J01055 (Jim Jordan))	Cellphone Reimbursement- APRIL 2025	\$50.00
HEALTH	A00523 (A00523 (OHIO PREVENTION ASSOCIATES, INC))	OPPA Conference 2025- Karen, Syd, Shelley, Larry	\$480.00
HEALTH	P00316 (P00316 (PREVENTIONFIRST!))	2025 OCAM Conference	\$255.00
HEALTH	F00558 (F00558 (ERIN M FAWLEY))	Cellphone 4/2025/Mileage Reimbursement 3/10-3/11/25	\$66.24
HEALTH	T00059 (T00059 (Theracom, LLC))	RHW Supplies- EXP 6/30/2027	\$540.19
HEALTH	A02090 (A02090 (SANOFI PASTEUR))	PHN Blanket PO for Vaccines- gARDASIL & pREVNAR	\$5,428.75
HEALTH	A01500 (A01500 (Association of Ohio Health Commissioners))	Mandy- LEHDS Conference	\$110.00
HEALTH	M00731 (M00731 (MASI))	Water Testing-3/25/2025	\$181.40
HEALTH	C03135 (C03135 (Cooper, Ashley))	Phone Reimbursement 4/2025	\$25.00
HEALTH	J00886 (J00886 (ETHAN JOHNSON))	Phone Reimbursement 4/2025	\$50.00
HEALTH	G00338 (G00338 (GINA GRACE))	Cellphone 4/2025/Mileage Reimbursement 3/13-3/25/2025	\$107.42
HEALTH	W00754 (W00754 (WELLS, KAREN))	Mileage/Expense Reimbursement	\$286.27
HEALTH	N00225 (N00225 (Huntington National Bank))	Credit Card Charges	\$782.18
HEALTH	P11623 (P11623 (Sensaphone))	Sentinel Annual Ethernet Re Cust#2095	\$83.40
HEALTH	R00448 (R00448 (SYDNEY ROBARE))	Phone/Mileage/Prevention Reimbursement	\$220.77
HEALTH	F00098 (F00098 (FAYETTE COUNTY COMBINED GENERAL HEALTH DISTRICT))	Darcy - NP Contract	\$6,037.86
HEALTH	C02224 (CK Signs & Apparel)	Prevention Branded Materials	\$2,288.00
HEALTH	K00251 (K00251 (AMANDA JO KNOWLES))	Cellphone Reimbursement 4/2025	\$50.00
JUV CRT	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	Regular service-March 2025	\$119.06
JUV CRT	A01202 (A01202 (SYNCB/AMAZON))	Blue tooth adapter, sound box, label holders ect	\$74.91
LAW LIBRAR	O00183 (O00183 (ODP BUSINESS SOLUTIONS, LLC))	Creamer/coffee	\$303.89
LAW LIBRAR	O00183 (O00183 (ODP BUSINESS SOLUTIONS, LLC))	Coffee/cups	\$395.80
MUNI CRT	J00161A (JOSEPH LANGUAGE SERVICES)	Interpreter fees	\$150.00
MUNI CRT	A01855 (A01855 (ASSOC.OF MUNI/CTY.JUDGES OF OHIO, INC.))	2025 AMCJO Dues- Schooley	\$150.00
MUNI CRT	G02332 (G02332 (GORDON FLESCH CO., INC.))	Copies- ID#N0370, T7003, K6500, M8404 2/19/25-3/17	\$168.68
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fees	\$320.00
MUNI CRT	G01037 (G01037 (MARIE ELISABETH GARCIA))	Interpreter fee	\$200.00
PROBATE	D00873 (D00873 (DELUXE CORPORATION))	Bank deposit slips	\$168.06
PROS	B00073 (B00073 (Blue Technologies Columbus, Inc.))	ACCT#MC01-Contract base rate/usage-2/28/25-3/27/25	\$132.80
PROS	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	swiffer refills, green folders, credit	\$74.93
PUBLIC DEFENDER	E00729 (E00729 (EDWARDS, W JOSEPH))	Atty Fees- Check-CRI20220168	\$750.00
PUBLIC DEFENDER	E00729 (E00729 (EDWARDS, W JOSEPH))	Atty Fees- Allen-CRI20210148	\$862.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Grubb TRC2406936	\$337.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Johnson- CRA2500130	\$195.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Echeniquez-Perez CA20240025	\$750.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Campbell Jr- CRB2400595	\$630.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Carter-TRC2500017	\$307.50

REA	C04092 (C04092 (BILLYE JO RODGERS))	Fees- Aud SW Mtg/mile reimb 2/21/2025	\$78.20
REA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Plantronics wireless headset	\$140.49
REA	V00232 (V00232 (VISION GOVERNMENT SOLUTIONS, INC))	REA REVALUATION SERVICES 2026 TY PAY 2027	\$11,141.82
REA	M00398 (M00398 (Madison County Treasurer, Stacey McKenzie))	CLERICAL ERROR-CRA TIF apply 31-01030/31-01812	\$708.72
REA	000015 (000015 (LONDON CITY: KENNA COMBS, AUDITOR))	CLERICAL ERROR CRA DIST AS TIF	\$98,647.52
RECORDER	A00596 (A00596 (AVENU INSIGHTS & ANALYTICS, LLC))	CLEARVIEW GRIDS & CLOUD HOSTING FOR 2025	\$2,750.00
SHERIFF	H00103 (H00103 (Gary Hamilton))	CLeaning services-3/15/25-3/28/2025	\$330.00
SHERIFF	A00622 (A00622 (AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS))	Retesting on one section	\$150.00
VETS	G02640 (G02640 (GreatAmerica Financial Services Corp.))	Rico copier contract	\$151.55
VETS	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	paper, water, silverware, book case	\$262.03
VETS	C04767 (C04767 (CUNNINGHAM, DAVID))	Travel pay for training- 3/29/25	\$46.62
VETS	O02866 (O02866 (OHIO STATE ASSOCIATION OF COUNTY VETERANS SERVICE))	VSC dues	\$375.00
VETS	O00077 (O00077 (O.S.A.C.V.S.O.))	Jennifer Moore Spring training	\$100.00
			\$829,750.25



Board of Madison County Commissioners

Resolution No. 237-25

Presented by Amy Rees, Commission Clerk

A Resolution Regarding the Board of Commissioners' Response to the Liquor Permit Application for Venue Thirty Eight

WHEREAS, the Board of Commissioners of Madison County, Ohio, has received notification of a liquor permit application submitted by Venue Thirty Eight requesting a D5 permit (allowing for on/off sales of beer, wine, pre-packaged low proof mixed beverages, and on premises only consumption of high-proof spirits all until 2:30 am); and

WHEREAS, pursuant to Ohio law, the Board of Commissioners has the authority to:

- Not object to the issuance of the permit and waive a hearing;
- Object to the issuance of the permit and request a hearing to be held in London or Columbus; or
- Request a 30-day extension if additional time is needed for consideration; and

WHEREAS, if there is no opposition to the issuance of the permit, there is no necessity for a hearing to be conducted;

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

The Board does not object to the issuance of the requested D5 liquor permits and waives the right to a hearing.

The Board objects to the issuance of the requested liquor permits and requests a hearing to be held in:

- London, Ohio
- Columbus, Ohio

The Board requests a 30-day extension to further consider the application before making a determination.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Ohio Division of Liquor Control in accordance with statutory requirements.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.



Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 238-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving a Lease Agreement Between the Board of Madison County Commissioners and Bridges Community Action Partnership

WHEREAS, the Board of Madison County Commissioners has the authority to lease county property; and

WHEREAS, Bridges Community Action Partnership provides essential services to the residents of Madison County; and

WHEREAS, the Madison County Commissioners and Bridges Community Action Partnership desire to enter into a lease agreement for the property located at 294 E. Lafayette Street, London, Ohio; and

WHEREAS, the lease term shall commence on May 1, 2025, and terminate on May 30, 2026, for the agreed rental amount specified in the lease agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Madison County Commissioners that the lease agreement between the Madison County Commissioners and Bridges Community Action Partnership, located at 294 E. Lafayette Street, London, Ohio, effective May 1, 2025, through May 30, 2026, is hereby approved.

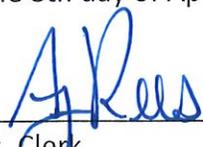
This resolution shall be effective immediately upon approval.

Dated this 8th day of April 2025.


Chris Wallace, President
Madison County Board of Commissioners

Vote: Wallace Y, Xenikis 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 8th day of April, 2025.


Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 239-25

Presented on behalf of Dan Brown, Madison
County Facility Maintenance Supervisor

A Resolution Approving Contracts for Basement Flooring Replacement and Painting in the Madison County Courthouse

WHEREAS, the Board of Madison County Commissioners has received a request from Judge Brown to replace the flooring and paint the basement offices of the Courthouse, specifically the Clerk's Office, Diversion Office, and Juvenile Probation Office; and

WHEREAS, three quotes were solicited for painting services from Qwest, WOW, and Madison Painting, with Madison Painting declining to quote; and

WHEREAS, three quotes were solicited for flooring replacement services from Qwest, McCombs, and Creative Flooring; and

WHEREAS, Qwest provided competitive quotes for both painting and flooring, including furniture moving, and has been deemed a reliable and qualified contractor;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the quote from Qwest in the amount of \$5,604.00 for painting and \$15,945.00 for flooring replacement, including furniture moving, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 240-25

Presented on behalf of John Swaney, Madison County Sheriff

A Resolution Approving the Madison County Sheriff to Enter Into a Contract with the City of London for Police Dispatch Services

WHEREAS, the Board of Madison County Commissioners recognizes the importance of maintaining effective and efficient police dispatch services for the City of London, and supports the transition of these services to the Madison County Sheriff's Office for central dispatching; and

WHEREAS, the Madison County Sheriff is duly authorized to provide police dispatch services; and

WHEREAS, the Board of Madison County Commissioners recognizes the valuable service provided by the City of London in police dispatching and supports the transition of these responsibilities to the Madison County Sheriff's Office to enhance countywide central dispatching efforts; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Madison County Sheriff is hereby authorized to enter into a contract with the City of London for the provision of police dispatch services.

The terms and conditions of the contract shall be as negotiated and agreed upon by the Madison County Sheriff and the City of London.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 2025

Mr. Chris Wallace, President
Madison County Board of Commissioners

Vote: Wallace y , Xenikis 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 241-25

Presented by Amy Rees, Commission Clerk

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

WHEREAS, the Common Pleas Court incurred expenses for drug testing and the purchase of test kits; and

WHEREAS, these expenses are directly related to addressing opioid use and its impact within the community; and

WHEREAS, the opioid expense line was established to fund expenditures related to opioid-related programs, services, and necessary supplies;

WHEREAS, the Board of Madison County Commissioners has reviewed the request to transfer funds to appropriate accounts to allow for the proper allocation of opioid-related expenditures.

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

Transfer from: Opioid Expense Line: 4052-D000-50046 - \$287.50

Transfer to: Refund and Reimbursement Revenue Account: 1000-0000-44200 - \$287.50

Increase Appropriations: Common Pleas Adult Probation supplies: 1000-A13B-50030—\$287.50

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.


Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 242-25

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

A Resolution Accepting the Madison County Department of Family and Children Non-Discrimination of Services Policy

WHEREAS, the Madison County Board of Commissioners is committed to ensuring equal access to services for all individuals, regardless of race, color, national origin, sex, age, disability, religion, or any other protected status; and

WHEREAS, the Department of Family and Children has requested the adoption of a Non-Discrimination of Services Policy to uphold these principles and reinforce Madison County's commitment to fairness and inclusivity; and

WHEREAS, the Board has reviewed the proposed Non-Discrimination of Services Policy and finds it to be in the best interest of Madison County and its residents;

NOW, THEREFORE, BE IT RESOLVED that the Board of Madison County Commissioners hereby accepts and adopts the Non-Discrimination of Services Policy.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption by the Family and Children.

Dated this 8th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Wallace Y, Xenikis 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 243-25

Presented by Amy Rees, Commission Clerk

A Resolution Appointing David Dhume to the Mental Health Recovery Board of of Clark, Greene and Madison Counties

WHEREAS, the Mental Health Recovery Board of Madison County is responsible for planning, funding, and monitoring mental health and addiction services to ensure the well-being of residents; and

WHEREAS, the Board plays a vital role in addressing the mental health and recovery needs of the community by promoting accessible, high-quality services; and

WHEREAS, the Madison County Commissioners have the authority to appoint individuals to serve on the Mental Health Recovery Board; and

WHEREAS, David Dhume has demonstrated a strong commitment to public service and possesses the qualifications and experience necessary to contribute to the mission of the Mental Health Recovery Board; and

WHEREAS, the Madison County Board of Commissioners finds it in the best interest of the county to appoint David Dhume to the Mental Health Recovery Board for a term commencing on April 15, 2025 and expiring on June 30, 2029;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that David Dhume is hereby appointed to serve as a member of the Mental Health Recovery Board of Madison County for a term beginning on April 15, 2025 and concluding on June 30, 2029.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 244-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving the Granting of an Easement to Norfolk Southern Railway Company

WHEREAS, the Madison County Board of Commissioners is the owner of certain real property located at or near the City of London, Madison County, Ohio; and

WHEREAS, Norfolk Southern Railway Company, a Virginia corporation, has requested a non-exclusive easement for access and railroad-related activities on, over, and across a portion of said property; and

WHEREAS, the proposed Easement is being granted for valuable consideration and includes terms and conditions designed to protect the County's property interests, including indemnification provisions and restrictions on drainage and property use; and

WHEREAS, the Board of Madison County Commissioners has reviewed the terms of the Easement and finds it to be in the best interest of the County to approve and grant said Easement;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Easement Deed between Madison County and Norfolk Southern Railway Company, attached hereto and incorporated herein by reference, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 245-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving an Expedited Type II Petition for Annexation to the Village of Plain City, Ohio for 70.50 +/- Acres from Darby Township, Madison County, Ohio

WHEREAS, a petition for annexation has been filed with the Madison County Board of Commissioners pursuant to Ohio Revised Code Sections 709.021 and 709.023, requesting the annexation of 70.50 +/- acres from Darby Township to the Village of Plain City, Ohio; and

WHEREAS, the petition has been identified as an Expedited Type II annexation and has met all filing requirements as prescribed by law; and

WHEREAS, the Village of Plain City and Darby Township have both consented to the annexation, and no hearing is required pursuant to ORC Section 709.023; and

WHEREAS, the Board of Madison County Commissioners has reviewed the petition and accompanying documentation and finds that the requirements for an Expedited Type II annexation have been satisfied;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Board hereby formally approves the Expedited Type II annexation petition involving 70.50 +/- acres from Darby Township to the Village of Plain City, Ohio.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 246-25

Presented by Amy Rees, Commission Clerk

A Resolution Accepting a Regular Annexation Petition for Approximately 79.0 Acres from Darby Township to the City of Dublin

WHEREAS, on April 2, 2025, the Madison County Board of Commissioners received a Regular Annexation Petition filed by agent Thaddeus M. Boggs, on behalf of the City of Dublin, requesting the annexation of approximately 79.0 acres of land from Darby Township to the City of Dublin, Madison County, Ohio; and

WHEREAS, the petition was filed in accordance with Ohio Revised Code Section 709.02 and includes the required legal description, annexation plat, and list of affected parcels, including railroad property consistent with ORC 709.02(E); and

WHEREAS, the legal description and plat of the proposed annexation have been reviewed and pre-approved by the Madison County Engineer; and

WHEREAS, pursuant to Ohio Revised Code Section 709.031, the Board of County Commissioners is required to set a date for a public hearing to consider the petition and provide statutory notice to all required parties; and

WHEREAS, the Board wishes to formally acknowledge receipt of the annexation petition and place it on the public record, while reserving its authority to render a final decision following the required public hearing and review process;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison Commissioners that the Regular Annexation Petition for approximately 79.0 acres from Darby Township to the City of Dublin is hereby accepted for journalization.

This resolution shall not be construed as an approval or denial of the annexation petition, but solely as an administrative act acknowledging receipt and initiating the statutory review process in accordance with Ohio law.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.



Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 247-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving a Public Hearing on June 17, 2025 at 10:00am for the Regular Annexation Petition Involving Approximately 79.0 Acres from Darby Township to the City of Dublin

WHEREAS, on April 2, 2025, the Madison County Board of Commissioners received a Regular Annexation Petition filed by agent Thaddeus M. Boggs, on behalf of the City of Dublin, requesting the annexation of approximately 79.0 acres of land from Darby Township to the City of Dublin; and

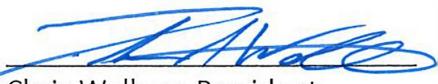
WHEREAS, the petition was submitted in accordance with Ohio Revised Code Section 709.02 and includes the required legal description, annexation plat, and list of affected parcels, with the legal description and plat having been pre-approved by the Madison County Engineer; and

WHEREAS, pursuant to Ohio Revised Code Section 709.031(A), the Board of County Commissioners must set a date for a public hearing not less than sixty (60) nor more than ninety (90) days after the filing of the petition; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that a public hearing on the Regular Annexation Petition for approximately 79.0 acres from Darby Township to the City of Dublin shall be held on Tuesday, June 17, 2025, at 10:00 a.m. at the Madison County Commissioners' Office, located at 1 N. Main Street, London, Ohio 43140.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.


Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 248-25

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

A Resolution Approving a Transfer of Funds for Madison County Family Council

WHEREAS, the Board of Madison County Commissioners has reviewed the request to transfer funds to appropriate accounts to allow for the provision of direct services; and

WHEREAS, it is necessary to transfer funds between accounts for proper allocation and expenditure of federal reimbursements and contract service funding; and

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

From: Family Council Transfer Out - 7040-T890-50140 - \$2,195.33
To: - Dept. FC First Transfers In - 7048-0000-40400 - \$2,195.33

From: Early Head Start Contract Services - 7050-T892-50140 - \$1,243.75
To: Dept. FC First Transfers In - 7048-0000-40400 - \$1,243.75

From: Family & Youth Contract Services - 7060-T897-50140 - \$7,812.50
To: Dept. FC First Transfers In - 7048-0000-40400 - \$7,812.50

From: HMG Part C Transfer - 7053-T893-50140 - \$29,554.03
To: HMG Transfers In - 7052-0000-40400 - \$29,554.03

BE IT FURTHER RESOLVED that these fund transfers are necessary to ensure that expenditures for the provision of direct services are properly allocated.

This resolution shall be effective immediately upon approval.

Dated this 8th day of April, 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 8th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 249-25

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 Madison County Commissioners hereby approve the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

April 15, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
911	A01966 (A01966 (AT&T))	911 lines 3/2-4/1/2025	\$347.60
911	T00730 (T00730 (Charter Communications Holdings LLC))	Fiber internet-4/1/25-4/30/25	\$540.00
911	F00499 (F00499 (FORD MOTOR COMPANY))	Telematics March 2025	\$324.00
911	C02200 (AGILE NETWORK BUILDERS, LLC)	Bandwidth april 2025	\$620.00
911	C02200 (AGILE NETWORK BUILDERS, LLC)	Bandwidth april 2025	\$620.00
911	M02021 (M02021 (MODERN OFFICE METHODS))	Battery Inpres X2	\$252.94
911	L00167 (LANGUAGELINE SOLUTIONS)	Over the phone interpretation	\$75.41
911	A00741 (VERIZON)	Air cards Usage 2/24/25-3/23/2025	\$962.64
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Clerical error- parcel #14-00204.000 TY 2020-2024	\$39.70
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Overpayment of taxes-Pacrel#04-00824.053	\$5,464.42
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Overpayment of taxes-Pacrel#04-00223.000	\$2,208.54
AGENCY	M00384 (M00384 (MADISON COUNTY SENIOR CENTER, INC))	Property Tax Rollback- First half 2024	\$37,306.11
AGENCY	M00391 (M00391 (MADISON COUNTY 9-1-1))	Property Tax Rollback- First half 2024	\$8,201.15
AGENCY	M00250 (M00250 (MADISON COUNTY BOARD DD))	Property Tax Rollback- First half 2024	\$136,009.71
AGENCY	T00992 (T00992 (TREASURER OF CLARK CO.))	Property Tax Rollback- First half 2024	\$21,127.46
AGENCY	M00380 (M00380 (Madison County Public Health))	Property Tax Rollback- First half 2024	\$38,519.56
AIRPORT	A00272 (A00272 (Ascent Aviation Group Inc))	Fuel purchases- Jan/Dec 2025- Market price plus oi	\$32,815.18
AIRPORT	W00360 (W00360 (WASTE MANAGEMENT OF OHIO INC))	Trash pick up April 2025	\$138.57
AUDITOR	C00061 (Buckeye Culligan)	Water delivery/Cooler contract- 3/21/2025	\$43.95
AUDITOR	C00728 (Capitol Copy)	March Ricoh copier	\$24.13
AUDITOR	C00061 (Buckeye Culligan)	Water delivery 3/21/25	\$60.93
AUDITOR	H01821 (H01821 (HUNTER, JENNIFER))	Reimb exps thru 4/9	\$199.04
AUDITOR	M00412 (M00412 (MADISON COUNTY TOWNSHIP ASSOCIATION))	Jennifer Hunter dues	\$25.00
BD DD	A00385 (Advance Auto Parts)	Supplies-Wiper Blades/Vehicle Services	\$35.98
BD DD	A00385 (Advance Auto Parts)	Supplies-Wiper Blades/Towels/Vehicle Services	\$75.57
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Repairs-Leak/Bypass Valve/School Bldg	\$1,087.00
BD DD	M02880 (M02880 (MURRY & EDWARDS MARATHON, INC.))	Services-Fuel/Vehicle Services	\$1,506.99
BD DD	B01620 (B01620 (Mid-Ohio Water and Sewer District))	Utilities-Sewage/Water/Trash-All Bldgs	\$546.75
BD DD	C00728 (Capitol Copy)	Services-Copier Usage/Adm 3/1/25-3/31/25	\$245.50
BD DD	P00229 (P00229 (PAR- Professionals, Advocates, Resources))	Services-2025 Sponsorship/Adm	\$250.00
BD DD	T00995 (T00995 (TREASURER, STATE OF OHIO))	Services-Rapback- March 2025 service	\$25.00
BD DD	A00741 (VERIZON)	Services-Cell Phone Usage/All Feb 22-Mar 21, 2025	\$247.46
BD DD	A00741 (VERIZON)	Services-Hotspot Usage/FSS Mar2-Ap 1, 2025	\$152.44
BD DD	M00623 (M00623 (Madison Lodge))	Services-Rent for Program Individual- March 2025	\$800.00
BD DD	Y00236 (Y00236 (AUSTIN YODER))	Repairs-Septic Lift Station/Adm	\$400.00
BD DD	A00120 (A00120 (Sysco Cincinnati, LLC))	Supplies-Dairy/Canned/Paper/Etc-Dietary	\$1,420.59
BD DD	R00524 (R00524 (REITER DAIRY OF SPRINGFIELD))	Supplies-Milk/Juice-Dietary	\$81.30
BD DD	R00524 (R00524 (REITER DAIRY OF SPRINGFIELD))	Supplies-Milk/Juice-Dietary	\$21.90
BD DD	R00524 (R00524 (REITER DAIRY OF SPRINGFIELD))	Supplies-Milk/Juice-Dietary	\$194.80
BD DD	A00855 (A00855 (ALFRED NICKLES BAKERY, INC.))	Supplies-Bread/Buns-Dietary	\$22.69
BD DD	A00855 (A00855 (ALFRED NICKLES BAKERY, INC.))	Supplies-Bread/Buns-Dietary	\$53.16
BD DD	A00855 (A00855 (ALFRED NICKLES BAKERY, INC.))	Supplies-Bread/Buns-Dietary	\$46.60
BD DD	M01100D (M01100D (MADISON ENERGY COOPERATIVE))	Utilities-Gas Usage/Adm Bldg 2/20/25-3/18/25	\$424.00
BD DD	M01100D (M01100D (MADISON ENERGY COOPERATIVE))	Utilities-Gas Usage/Garage 2/20/25-3/18/25	\$650.29
BD DD	M01100D (M01100D (MADISON ENERGY COOPERATIVE))	Utilities-Gas Usage/Maint. Bldg. 2/20/25-3/18/25	\$157.08
BD DD	M01100D (M01100D (MADISON ENERGY COOPERATIVE))	Utilities-Gas Usage-School Bldg 2/20/25-3/18/25	\$1,525.31
BOE	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Office Chair	\$199.99
BOE	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Office Chair	\$199.99
BOE	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Cleaning Supplies	\$169.51
BOE	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Office Supplies	\$97.60
BOE	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Office Supplies	\$85.71
BOE	B00346 (B00346 (B Fink Consulting Inc))	Chargeback	\$500.00
BOE	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	NCOA Mailing	\$522.06
BOE	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	NCOA Mailing	\$443.02
BOE	E01500 (E01500 (ELECTION SYSTEMS & SOFTWARE, INC.))	Printing Consumerables	\$676.91
BOE	O00559 (O00559 (OHIO MOBILE SHREDDING, LLC))	Paper Shredding	\$127.37
BOE	N00552 (N00552 (Quadient Leasing USA, Inc.))	Lease Payment	\$516.99
BOE	S03585 (S03585 (STARR TROPHY & AWARDS LLC))	Name Badges	\$76.50
BOE	M00621 (M00621 (Stephanie Mack))	March Cell Phone Reimbursement	\$50.00
BOE	M00621 (M00621 (Stephanie Mack))	April Cell Phone Reimbursement	\$50.00
BOE	C00571 (C00571 (NIKKI LEE CAMPBELL))	April Cell Phone Reimbursement	\$50.00
BOE	A01312 (A01312 (TERESA SALTSMAN AMES))	April Cell Phone Reimbursement	\$50.00
BOE	0320 (NIEMEYER, BARBARA)	April Cell Phone Reimbursement	\$50.00
BOE	H00147 (H00147 (Paula Herald))	April Cell Phone Reimbursement	\$50.00
BOE	L00678 (L00678 (LAUDON, CHAVVAH))	April Cell Phone Reimbursement	\$50.00
BOE	M02023 (M02023 (US BANK NATIONAL ASSOCIATION))	Printer Lease	\$991.08
BOE	N00552 (N00552 (Quadient Leasing USA, Inc.))	Lease Payment	\$516.99
BOE	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Office Supplies	\$151.98
BOE	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Office Supplies	\$13.30

BOE	E01500 (E01500 (ELECTION SYSTEMS & SOFTWARE, INC.))	Ballot Stock	\$628.80
BOE	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	Provisional Ballot Template	\$189.92
BOE	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	Election Training Manuals	\$895.06
CCW	T00995 (T00995 (TREASURER, STATE OF OHIO))	CCW STATE- March 2025	\$3,674.00
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 222 Garfield 2/18/25-3/13/25	\$80.10
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 59 n main	\$73.78
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 13 n oak	\$61.17
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 280-B w High	\$29.16
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 288 laf	\$49.53
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 284 laf	\$53.02
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 1423 sr 38	\$55.04
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 304 laf	\$490.28
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 55 n oak	\$296.57
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water 306 laf	\$2,362.41
COMM	B00497 (B00497 (ROBERT J. BECK JR.))	Public Defender	\$9,081.43
COMM	B01620 (B01620 (Mid-Ohio Water and Sewer District))	water CH	\$1,005.35
COMM	K11245 (K11245 (Koorsen Fire and Security))	annual inspection for 59 n main	\$743.85
COMM	K11245 (K11245 (Koorsen Fire and Security))	annual inspection for lafayette plaza	\$1,545.18
COMM	C00061 (Buckeye Culligan)	water cooler rental April 2025 and water supply	\$62.94
COMM	D01290 (D01290 (DWYER BROS. INC.))	polypro push broom	\$57.01
COMM	G02623 (G02623 (GRANITE TELECOMMUNICATIONS, LLC))	County phone lines for IT contracted service	\$3,989.46
COMM	C01120 (C01120 (COUNTY COMMISSIONERS ASSOC OF OHIO))	Brendan Shea New member seminar-2025CCAO	\$345.00
COMM	C03552 (C03552 (COUNTY RISK SHARING AUTHORITY))	Corsa yearly premium 2025/2026	\$224,189.00
COMM	D00906 (D00906 (TREASURER OF STATE))	Elevator Certification Municipal court	\$330.25
COMM	D00915 (D00915 (THE SECURITY NETWORK, INC.))	monitoring at the Prosecutor office	\$37.95
COMM	L00318 (L00318 (LIFE CARE ALLIANCE))	Life Care Alliance	\$3,750.00
COMM	C00478 (C00478 (CARPENTER LIPPS, LLP))	Biodigester attorney	\$3,807.50
COMM	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	monthly service pick up first floor and second floor	\$172.30
COMM	A01943 (A01943 (AT&T))	touchtone phone service and line charge	\$146.18
COMM	A01943 (A01943 (AT&T))	sheriff command center 911	\$3,295.70
COMM	C00423 (C00423 (Cintas))	mats and chemicals	\$103.26
COMM	C00423 (C00423 (Cintas))	mats	\$20.07
COMM	C00423 (C00423 (Cintas))	mats	\$42.50
COMM	C00423 (C00423 (Cintas))	mats	\$32.62
COMM	C00423 (C00423 (Cintas))	mats	\$24.97
COMM	D01290 (D01290 (DWYER BROS. INC.))	Phillips pan head machine screws	\$1.56
COMM	M00250 (M00250 (MADISON COUNTY BOARD DD))	Service on GMC Terrain and Chevy Tahoe	\$784.45
COMM	C00728 (Capitol Copy)	probate/juvenile monthly copier fee	\$140.41
COMM	C00728 (Capitol Copy)	commissioners and zoning monthly fee	\$136.74
COMM	M00412 (M00412 (MADISON COUNTY TOWNSHIP ASSOCIATION))	commissioners 2025 membership	\$125.00
COMM	T00114 (T00114 (T-MOBILE USA INC.))	two county phone lines	\$78.60
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	floor lamp with shelves	\$33.58
COMM	Direct Mechanical (D00989 (Direct Mechanical))	sheriff-boiler switch faulty and replaced	\$1,858.00
COMM	H00364 (H00364 (HOEY ENTERPRISES, INC))	Engineer new floor- metallic beige	\$7,560.62
COMM	H00364 (H00364 (HOEY ENTERPRISES, INC))	Engineer new floor- Frosted oats	\$2,625.00
COMM	S03508 (S03508 (STACY , JESSE))	Public Defender	\$1,192.50
COMMON PLEAS	T00151 (T00151 (Thornsberry Reporting, LLC))	Blanket Purchase order for court reporter expenses	\$1,410.00
D&K	V00570 (Voyager Fleet Systems)	D&K Charges March 2025	\$569.55
DFCF	G00477 (G00477 (GRUENHAGEN, CORDELIA))	Mileage reimb. for March	\$168.00
DFCF	K00779 (K00779 (Karola Otavalo Muela))	Spanish Translation reimb. for March	\$585.00
DFCF	A00946 (A00946 (Maria T Arriaga Martinez))	Spanish Translation for March	\$918.75
DFCF	U00762 (U00762 (US TOGETHER INC))	Spanish Tranlation for March	\$315.00
DJFS	B01900 (B01900 (BRUNO, ROBIN))	04/25 REIMB FOR CELL PHONE	\$50.00
DJFS	S02429 (S02429 (SHOEMAKER, CINDY))	03/25 REIMB FOR CELL PHONE	\$50.00
DJFS	S04455 (S04455 (SUPERFLEET MASTERCARD PROGRAM))	MONTHLY INVOICE ACCT #IE083	\$246.83
DJFS	W00197 (W00197 (LUIS ANTONIO TORRES))	PRC RENTAL ASSISTANCE CASE #1163650 BOBBI JO FISHE	\$700.00
DJFS	V00951 (V00951 (VILLAGE OF SOUTH SOLON))	PRC - ACCT#1200440 DANIELLE JORDAN ACCT# 8833628	\$708.00
DJFS	W00810 (W00810 (WESTCHESTER APARTMENTS HOLDINGS, LLC))	PRC RENTAL ASSISTANCE MAR CASE#3382978 801 DOZER D	\$109.00
DJFS	B01620 (B01620 (Mid-Ohio Water and Sewer District))	MONTHLY INVOICE ACCT# 250600.1 2/14/25-3/12/25	\$570.66
DJFS	A00090 (A-1 Able Pest Doctors)	BB & GP MONTHLY SERVICE	\$50.00
DJFS	M00310 (M00310 (MADISON COUNTY DEPT. JOB & FAMILY SERVICES))	CORRECTION FOR VOUCHER FROM WIOA TO PA	\$712.20
DJFS	P00223 (P00223 (PROPIO LS, LLC))	03/25 INTERPRETATION INVOICE	\$54.83
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	DESK AND CHAIR FOR NEW OHIO START EMPLOYEE & CLOTH	\$931.54
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	1 FINTIE SLEEVE CASE MICROSOFT SURFACE LAPTOP	\$22.76
DJFS	A01251 (A01251 (AMERICAN ELECTRIC POWER))	PRC UTILITY ASSISTANCE ACCT #10714204194 CASE #575	\$1,175.32
DJFS	D00573 (D00573 (Daines Village Apartments, LLC))	PRC RENT CASE #3853845 TICARA BRIDGES MARCH & DELI	\$1,475.00
DJFS	O00527 (O00527 (OHIO EDISON))	PRC- ACCT#110165841625 CASE #1064920	\$1,163.06
EMA	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Balloon supplies for EMA	\$79.90
EMA	M07499 (M07499 (KAYLE MAST PHOTOGRAPHY, LLC))	Safety Expo Volunteer tshirts, graphics	\$663.00
EMA	C02360 (C02360 (COAST TO COAST SOLUTIONS))	EMA Silicone 300 Bracelets	\$765.75
EMA	C00729 (Capital Copy)	Contract-#MA1057056-03 3/1/25-3/31/25	\$167.57

EMA	V00570 (Voyager Fleet Systems)	EMA Charges March 2025	\$47.09
ENGR	A01843 (A01843 (Asphalt Materials))	HFMS-2	\$437.95
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT Ticket#266288	\$190.80
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	RIP RAP B 4/1/2025	\$1,972.11
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE-4/1/2025	\$1,091.32
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE-3/31/2025	\$815.08
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT- Ticket#266158	\$1,391.85
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE-3/28/2025	\$5,045.37
ENGR	N00120 (N00120 (NATIONAL AUTOMOTIVE PARTS ASSOCIATION))	FITTINGS, FILTER, HUB CAP, BRUSHES	\$345.11
ENGR	N00120 (N00120 (NATIONAL AUTOMOTIVE PARTS ASSOCIATION))	ROTORS, LENS, LAMP, FILTER	\$808.64
ENGR	N00120 (N00120 (NATIONAL AUTOMOTIVE PARTS ASSOCIATION))	BEAM, FILTER, CARTRIDGE, PADS	\$729.17
ENGR	N00120 (N00120 (NATIONAL AUTOMOTIVE PARTS ASSOCIATION))	ROTOR, OIL, BATTERY, FILTER, CRDT	\$738.16
ENGR	S02340 (S02340 (SHERWIN-WILLIAMS CO.))	PAINT FOR BROOM HEAD COVER	\$56.90
ENGR	S02990 (S02990 (SOUTHEASTERN EQUIPMENT CO.,INC))	FUEL PUMP, FITTING, WASHER, ORING	\$262.18
ENGR	S02990 (S02990 (SOUTHEASTERN EQUIPMENT CO.,INC))	KIT-SEAL, CYLINDER	\$348.11
ENGR	B00512 (B00512 (BEEM'S BP DIST. INC.))	ENGINEER FUEL-1402 Gallons on 3/20/25	\$3,401.37
ENGR	B01628 (B01628 (BOB SUMEREL TIRE COMPANY, INC.))	TIRES	\$2,458.36
ENGR	B01628 (B01628 (BOB SUMEREL TIRE COMPANY, INC.))	TIRES D-25- BRI42565R225 M870 20P	\$1,429.60
ENGR	C00272 (C00272 (Crafco, Inc.))	HEATED HOSE	\$4,072.32
ENGR	F00980 (F00980 (FYDA FREIGHTLINER COLUMBUS, INC))	HARNES WIRING	\$101.51
ENGR	F00980 (F00980 (FYDA FREIGHTLINER COLUMBUS, INC))	SENSOR AND CORE RETURN	\$669.29
ENGR	D00052 (D00052 (DLZ Ohio, Inc.))	GENERAL SERVICES 2023-2024	\$164.00
ENGR	N00482 (N00482 (NOVO SOLUTIONS, INC.))	SHARENET FEE Subscription term 6/1/25-5/31/26	\$12,317.00
ENGR	O01210 (O01210 (Orkin))	PEST CONTROL	\$154.00
ENGR	M02880 (M02880 (MURRY & EDWARDS MARATHON,INC.))	ENGINEER FUEL- March 2025	\$12,054.05
ENGR	M01680 (M01680 (MID-OHIO WATER & SEWER DISTRICT))	SEWER AND WATER2/18/25-3/20/25	\$142.96
ENGR	B02067 (B02067 (BUCKEYE PROPANE))	PROPANE	\$182.89
ENGR	O00880 (O00880 (OHIO UTILITIES PROTECTION SERVICE))	MANUAL DEDICATED COMM	\$32.00
ENGR	C00422 (C00422 (CINTAS))	SAFETY KIT LEASE	\$268.84
ENGR	C00742 (C00742 (Crews, Mark))	PHONE REIM APR 2025	\$25.00
ENGR	D00119 (D00119 (JOE DATZ))	PHONE REIM APR 2025	\$50.00
ENGR	E00421 (E00421 (EADES, VALERIE))	PHONE REIM APR 2025	\$50.00
ENGR	E02151 (E02151 (ERNST, NATHAN))	PHONE REIM APR 2025	\$50.00
ENGR	D00927 (D00927 (Dhume, Bryan))	PHONE REIM APR 2025	\$50.00
ENGR	D01190 (D01190 (CHARLES DUVAL))	PHONE REIM APR 2025	\$50.00
ENGR	F00821 (F00821 (JON FORREST))	PHONE REIM APR 2025	\$50.00
ENGR	H01028 (H01028 (HOLLAND, JIM))	PHONE REIM APR 2025	\$50.00
ENGR	H01535 (H01535 (HOWERTON, BART))	PHONE REIM APR 2025	\$25.00
ENGR	S02924 (S02924 (HOWERTON, HEIDI))	PHONE REIM APR 2025	\$50.00
ENGR	H01974 (H01974 (HUTSON, LEVIN))	PHONE REIM APR 2025	\$50.00
ENGR	K00587 (K00587 (TYLER KNIEF))	PHONE REIM APR 2025	\$50.00
ENGR	K01120 (K01120 (KOPPE, KEN))	PHONE REIM APR 2025	\$50.00
ENGR	M00180 (M00180 (Nathan Morrison))	PHONE REIM APR 2025	\$25.00
ENGR	P01386 (P01386 (PRUITT, COREY))	PHONE REIM APR 2025	\$50.00
ENGR	S01415 (S01415 (SANDERS, SCOTT))	PHONE REIM APR 2025	\$50.00
ENGR	Y00233 (Y00233 (YODER, CHRIS))	PHONE REIM APR 2025	\$50.00
ENGR	W00932 (W00932 (Kevin Weaver))	PHONE REIM APR 2025	\$50.00
ENGR	W01036 (W01036 (WHITED, JUSTIN))	PHONE REIM APR 2025	\$25.00
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	\$962.87
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	\$657.17
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	\$933.86
ENGR	C00423 (C00423 (Cintas))	UNIFORMS	\$655.72
ENGR	V00199 (V00199 (VISA))	SLURRY CONF, TRASH, CREDIT	\$290.59
ENGR	V00199 (V00199 (VISA))	ENTRE LEADERSHIP SOLUTIONS March 16, 25-March 16, 26	\$2,495.00
FELDELQ	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Grant dept desk	\$749.98
FELDELQ	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Wooden gavel block set	\$11.99
FELDELQ	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	100 sunglasses	\$185.99
HEALTH	P01306 (Proforma Graphic Services)	Employee Uniforms	\$331.37
HEALTH	T01019 (T01019 (TREASURER, STATE OF OHIO))	Private water systems Jan-March 2025	\$1,104.00
HEALTH	T01019 (T01019 (TREASURER, STATE OF OHIO))	Transmittal for sewage Jan-March 2025	\$257.00
HEALTH	T00990 (T00990 (TREASURER, STATE OF OHIO))	Transmittal for retail food establishment Jan-March 2025	\$1,120.00
HEALTH	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	Permit for Sewage System	\$193.92
HEALTH	M00412 (M00412 (MADISON COUNTY TOWNSHIP ASSOCIATION))	Associate Membership Dues 2025/2026	\$25.00
HEALTH	M00731 (M00731 (MASI))	Water Testing	\$59.15
HEALTH	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	Speaker Assembly Comp	\$900.00
HEALTH	W00754 (W00754 (WELLS, KAREN))	Cellphone Reimbursement	\$50.00
HEALTH	T01071A (T01071A (TREASURER, STATE OF OHIO))	ODH Vital Stats State Fee	\$8,844.32
HEALTH	F00098 (F00098 (FAYETTE COUNTY COMBINED GENERAL HEALTH DISTRICT))	PHN Blanket PO for Vaccines	\$107.28
HEALTH	N00783 (N00783 (NORTHWESTERN OHIO SECURITY))	Security System Contract 4/1/25-4/30/25	\$43.95
HEALTH	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Blank Banner for community health	\$11.36
HEALTH	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Health Supplies- Paper, envelopes, paperclips, cha	\$601.63

HEALTH	E00547 (E00547 (ENTERPRISE FLEET MANAGEMENT EXCHANGE INC.))	Vehicle Charges	\$276.67
HEALTH	T01019 (T01019 (TREASURER, STATE OF OHIO))	Transmittal for food service operations	\$1,208.00
JUV CRT	C02880 (C02880 (COLUMBUS MESSENGER CO., INC.))	Publications running 3/9, 3/16, 3/23/2025	\$225.00
MUNI CRT	E00446 (E00446 (ALEXANDER ETLIN))	Interpreter Fee- Margiev TRD2500738A	\$60.00
MUNI CRT	G01037 (G01037 (MARIE ELISABETH GARCIA))	Interpreter Fee- Conarky, Waldanio	\$160.00
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fee	\$640.00
MUNI CRT	T00846 (T00846 (Thomas Creative Apparel))	Cambridge Judicial Robe	\$462.85
MUNI CRT	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	Shredding 3/3/2025 site 1000313394	\$302.56
MUNI CRT	C00728 (Capitol Copy)	Copies- contract#MA103637-10- 3/1/2025-3/31/2025	\$290.87
MUNI CRT	J00161A (JOSEPH LANGUAGE SERVICES)	Interpreter fees	\$540.00
MUNI CRT	H00467 (H00467 (Yan Hong))	Interpreter fee- CRA2500153	\$130.00
MUNI CRT	Q00411 (Q00411 (QUN WU))	Interpreter Fee- Ngan Lai	\$254.30
PROS	C00061 (Buckeye Culligan)	Water delivery 4/3/2025	\$38.95
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Ta M 22530004	\$397.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Puckett II- CRI20240098	\$592.50
PUBLIC DEFENDER	T00158 (T00158 (ZACHARY LEE TIDABACK))	Atty Fees- Jenkins- CRI20200142	\$225.00
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Barthol CRI20240074	\$600.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Long- CRI20240106	\$247.50
REA	S01985 (S01985 (RUSSELL , AMANDA))	Mileage for PC TIRC mtg	\$25.20
REA	C00728 (Capitol Copy)	March Kyocera copier	\$20.46
REA	V00232 (V00232 (VISION GOVERNMENT SOLUTIONS, INC))	REA REVALUATION SERVICES 2026 TY PAY 2027	\$9,445.88
RECORDER	T01135 (T01135 (TREASURER OF STATE))	OHIO HOUSING TRUST FUND FEES FOR 2025	\$38,504.76
SHERIFF	O00089 (O00089 (OHIO ALCOHOL MONITORING))	Inmate monitoring- 3/1-3/31/2025	\$310.00
SHERIFF	C00061 (Buckeye Culligan)	water/cooler usage April 2025	\$78.92
SHERIFF	G01249 (Galls, LLC)	Slide bar X2 FTO Bar	\$80.38
SHERIFF	O00185 (O' Reilly Auto Parts)	Brake cleaner, Wiper, Fluid, Anti Freeze, blades	\$709.64
SHERIFF	G01249 (Galls, LLC)	pants	\$111.99
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	pants x3, tactical pants	\$322.78
SHERIFF	B00030 (B&C COMMUNICATIONS)	SHERIFF OTHER EXPENSE	\$6,625.03
SHERIFF	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	sugar, copier paper, usb X8	\$972.70
SHERIFF	R01175A (R01175A (RUMPKE CONSOLIDATED COMPANIES))	Dumpster rental- March 2025	\$30.00
SHERIFF	S04167 (S04167 (STORM DOG K9 TRAINING LLC))	2025 ANnual K-9 In service week seminar	\$875.00
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	Bed cover, light bar	\$255.00
SHERIFF	D00243 (D00243 (DanCo Lettering))	Install Kit Truck	\$492.00
SHERIFF	H00582 (HILLIARD CLEANERS)	dry cleaning- R Campbell	\$70.00
SHERIFF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	UPS Battery back up	\$974.13
SHERIFF	V00570 (Voyager Fleet Systems)	SHERIFF SUPPLIES	\$10,234.24
VETS	S02471 (S02471 (Shred-It, c/o Stericycle, Inc.))	Document shredding contract	\$103.29
VETS	MISC GENERAL CHECK (MISC GENERAL CHECK (MISC GENERAL CHECK))	2025 Donation MCJF	\$200.00
VETS	C02880 (C02880 (COLUMBUS MESSENGER CO., INC.))	Veteran media Outreach- March 2025	\$417.00

\$742,135.27



Board of Madison County Commissioners

Resolution No. 250-25

Presented by Amy Rees, Commission Clerk

A Resolution Increasing Appropriations in the Amount of \$325.00 for the Annual Filing Fee Certification to the Madison County Health Department

WHEREAS, the Ohio Department of Health, Bureau of Vital Statistics, has certified that the Madison County Health Department is entitled to receive an annual filing fee in the amount of \$325.00 for the registration of birth, death, and military service certificates for the year ended December 31, 2024; and

WHEREAS, the filing fee is established under the provisions of Ohio Revised Code Section 3705.24, and is to be paid by the Madison County Treasurer to the local registrar; and

WHEREAS, it is necessary to increase appropriations in order to make payment of the required fee to the Madison County Health Department;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that appropriations are hereby increased in the amount of \$325.00 in the Registrar Vital Statics budget line to allow for payment of the annual filing fee to the Madison County Health Department.

Increase: Registrar Vital Statics - 1000-A07A-50306 - \$325.00

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 251-25

Presented by Amy Rees, Commission Clerk

A Resolution Accepting the Expedited Type II Annexation Petition of 81.769± Acres from Deercreek Township to the Village of West Jefferson

WHEREAS, on April 9, 2025, a petition for annexation was filed with the Madison County Board of Commissioners pursuant to Ohio Revised Code Section 709.023 by the sole property owner(s), requesting the annexation of 81.769± acres, more or less, from Deercreek Township to the Village of West Jefferson; and

WHEREAS, the territory proposed to be annexed is contiguous to the Village of West Jefferson for a total of 1,634.49 feet, or 17.9% of the total annexation perimeter; and

WHEREAS, the petition includes all necessary documentation, including a legal description and annexation plat and has designated Thomas L. Hart of Painter & Associates, LLC, as the authorized agent; and

WHEREAS, the Board of Madison County Commissioners is required under Ohio Revised Code Section 709.023 to accept the petition when it meets all statutory requirements and no valid objections have been filed; and

WHEREAS, the petitioners have expressly waived their right to appeal in law or equity from the Board's entry of a resolution regarding this annexation petition, pursuant to the statutory procedure for Expedited Type II Annexations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Board hereby accepts the Expedited Type II Annexation Petition involving 81.769± acres from Deercreek Township to the Village of West Jefferson as filed, having met all the conditions required by Ohio Revised Code Section 709.023.

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 252-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving the Satisfaction and Release of Mortgage for Nellie Elkins, Steve A. Elkins, Christine Elkins, and Sheree A. Thorton

WHEREAS, a certain mortgage was executed by Nellie Elkins, Life Tenant (Mortgagor) and Steve A. Elkins, Christine Elkins, and Sheree A. Thorton (for Jeffrey A. Thorton by POA and Sheree A. Thorton), as Remainderman Mortgagors, in favor of Madison County, State of Ohio (Mortgagee) in the principal amount of \$19,905.00, and recorded in Book 139 at Page 2265 of the Official Records of the Madison County Recorder's Office; and

WHEREAS, the conditions of said mortgage have been fully satisfied; and

WHEREAS, it is the desire of the Madison County Board of Commissioners to officially acknowledge and release the mortgage as it pertains to the specific real estate; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the mortgage, recorded in Book 139, Page 2265, in favor of Madison County from Nellie Elkins, Life Tenant, and Steve A. Elkins, Christine Elkins, and Sheree A. Thorton (for Jeffrey A. Thorton by POA and Sheree A. Thorton), is hereby acknowledged as fully satisfied.

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 253-25

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

A Resolution Approving the Proposal from Qwest Associates for Painting Services in the Common Pleas Court Offices

WHEREAS, the Board of Madison County Commissioners recognizes the need for painting improvements to the basement walls and stairs at the Common Pleas Courthouse; and

WHEREAS, Qwest Associates has submitted a proposal to complete the painting work in the amount of \$6,649.00; and

WHEREAS, the Board finds this proposal to be reasonable and in the best interest of maintaining County facilities;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the proposal from Qwest Associates in the amount of \$6,649.00 for painting the basement walls and stairs at the Common Pleas Courthouse is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 254-25

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

**A Resolution Approving a Transfer of Funds for the Mandated January Through
March 2025 County Shares to Children Services, Public Assistance, and Child Support**

WHEREAS, the Madison County Board of Commissioners is responsible for providing the required local financial participation for certain social service programs administered by Madison County Job and Family Services and affiliated divisions; and

WHEREAS, the mandated county share amounts for the first quarter (January through March) of calendar year 2025 have been calculated as follows:

- Children Services: \$175,000.00
- Public Assistance: \$37,500.00
- Child Support: \$15,000.00

WHEREAS, it is necessary to transfer funds from the General Fund to the appropriate agency fund accounts to satisfy these obligations in accordance with Ohio Revised Code requirements and program guidelines;

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

Transfer from: General Fund JFS Transfer - 1000-A07A-50309 - \$175,000.00
Transfer to: Children Services County Share - 2026-0000-40090—\$175,000.00
Transfer from: General Fund JFS Transfer - 1000-A07A-50309 - \$37,500.00
Transfer to: Public Assistance County Share - 2013-0000-4090A - \$37,500.00
Transfer from: General Fund JFS Transfer - 1000-A07A-50309 - \$15,000.00
Transfer to: Child Support Transfers - 2057-0000-40600 - \$15,000.00

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 255-25

Presented on behalf of Rebekah Petit, Madison
County Early Childhood Program Manager

A Resolution Approving the Affirmation and Disclosure Form for the Madison County Family Council

WHEREAS, the State of Ohio Department of Administrative Services requires the completion and approval of an Affirmation and Disclosure Form as part of contractual agreements to ensure compliance with Executive Orders regarding the prohibition of offshore services, the location of State data, and purchases from Russian institutions or companies;

WHEREAS, the Madison County Family Council, located at 200 Midway Street, London, OH 43140, has completed the required Affirmation and Disclosure Form as of May 20, 2024, affirming that all services and associated State data will be performed, accessed, maintained, and stored within the United States, and that no subcontractors will be utilized under this contract;

WHEREAS, the Madison County Board of Commissioners desires to formally approve the submission of the Affirmation and Disclosure Form as part of its compliance with State requirements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Affirmation and Disclosure Form submitted by the Madison County Family Council, dated May 20, 2024, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y , Wallace Y , Shea

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 256-25

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

**A Resolution Approving the 2026–2027 Biennial Subgrant Agreement Between the Madison
County Board of Commissioners and the Ohio Department of Job and Family Services,
the Ohio Department of Medicaid, and the Ohio Department of Children And Youth**

WHEREAS, the Ohio Department of Job and Family Services (ODJFS), the Ohio Department of Medicaid (ODM), and the Ohio Department of Children and Youth (DCY) have prepared a Subgrant Agreement for State Fiscal Years 2026 and 2027 in accordance with Ohio Revised Code Sections 307.98, 5101.21, and 5160.30; and

WHEREAS, this Subgrant Agreement establishes the terms and conditions for the administration and use of state and federal financial assistance for the continued operation of the Madison County Department of Job and Family Services (CDJFS), Public Children Services Agency (PCSA), and Child Support Enforcement Agency (CSEA); and

WHEREAS, the Subgrant Agreement outlines responsibilities of the County as a subrecipient of funds, including financial reporting, program compliance, monitoring, and record retention, and ensures ongoing support for critical county-level family and social services; and

WHEREAS, the Director of the Madison County Department of Job and Family Services and the Madison County Board of Commissioners are required to execute the agreement for the biennium beginning July 1, 2025, and ending June 30, 2027;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the 2026–2027 Biennial Subgrant Agreement between the Madison County Board of Commissioners and the Ohio Department of Job and Family Services, the Ohio Department of Medicaid, and the Ohio Department of Children and Youth is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 15th day of April, 2025.

Chris Wallace, President
Madison County Board of Commissioners

Vote: Xenikis Y, Wallace Y, Shea _____

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 15th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 257-25

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 Madison County Commissioners hereby approve the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 22nd day of April, 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 22nd day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

April 22, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
911	M02537 (M02537 (MOTOROLA SOLUTIONS, INC))	battery for radio	\$282.40
AIRPORT	B00198 (B00198 (Butler, Fairman & Seufert, Inc.))	GRANT SERVICES	\$30,708.00
AIRPORT	D01119 (D01119 (DUHL, JOHN))	fuel additive	\$57.61
AIRPORT	M01100 (M01100 (MADISON ENERGY COOPERATIVE))	Gas supply 2/20/25-3/18/25	\$102.54
AIRPORT	R01169 (R01169 (RSINET))	data services Jan-Mar 2025	\$180.00
AUDITOR	J00452 (Julian & Grube)	2024 COUNTY AUDIT FEES	\$2,450.00
AUDITOR	J00452 (Julian & Grube)	2024 COUNTY AUDIT FEES	\$4,320.00
AUDITOR	M02826 (M02826 (MUFFLER BROTHERS LONDON))	oil change	\$45.99
AUDITOR	C00728 (Capitol Copy)	meter coverage-March 1, 2025-March 31,2025	\$63.42
B & Z	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Supplies	\$104.74
B & Z	P00555 (P00555 (DENNIS PAYNE))	Mileage 2/3/25-3/27/2025	\$75.25
B & Z	P00246 (P00246 (Jody Peters))	Mileage 3/27/25-4/10/25	\$73.00
BD DD	A00060 (A00060 (ABC Therapies, Inc.))	Services-EI Physical Therapy	\$2,261.00
BD DD	K00898 (KIDZ THRIVE THERAPY LLC)	Services-EI Occupational Therapy- March 2025	\$1,312.50
BD DD	L00518 (LET'S TALK!, LLC)	Services-EI Speech Therapy-March 2025	\$2,880.00
BD DD	S00211 (SOMETHING TO SAY, LLC)	Services-EI Speech Therapy March 2025	\$2,340.00
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Equipment-Laser Printer/Adm	\$287.98
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Batteries/Adm Office	\$10.56
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Batteries/Adm Office	\$9.02
BD DD	H00155 (H00155 (HILLYARD OHIO))	Supplies-Mop Handles/Adm Janitorial	\$28.00
BD DD	S03585 (S03585 (STARR TROPHY & AWARDS LLC))	Supplies-Staff Awards	\$141.75
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Equipment-Patio Umbrella/Adm Bldg	\$379.99
BD DD	B00269 (B00269 (Kayla Boyer))	Services-Personal Care for Prog Individual	\$180.00
BD DD	R01177 (Rockhold Families, LLC)	Services-HPC/Program Individual	\$400.00
BD DD	A01280 (A01280 (AMERICAN RED CROSS))	Services-First Aid/CPR Training	\$14.00
BD DD	B00162 (B00162 (Brittco, LLC))	Services-Software Subscription/FSS	\$780.00
BD DD	S00061 (SafeCare)	Services-Fire Alarm/School Bldg	\$308.67
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Repairs-Motor/Inducer Fan-School Bldg	\$1,411.00
BD DD	S03656 (S03656 (OHIO TREASURER OF STATE))	Fees-Waiver Match Payment	\$118,364.00
BD DD	S03656 (S03656 (OHIO TREASURER OF STATE))	Fees-Adm Fees	\$14,481.97
BD DD	Direct Mechanical (D00989 (Direct Mechanical))	Services-HVAC PM Contract/School Bldg	\$5,563.00
CLERK OF C	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	Storage Box	\$224.72
CLERK OF C	W00243 (Covius Document Services, LLC (FKA WALZ GROUP, LLC))	1000 Laser mailer forms and freight	\$1,007.87
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	284 laf 3/11-4/9	\$187.26
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	288 laf 3/11-4/9	\$257.72
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	306 laf suite E 3/11-4/9	\$123.89
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	304 laf suite 5 3/11-4/9	\$76.67
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	304 laf suite 4 3/11-4/9	\$1,028.62
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	courthouse 3/10- 4/8	\$2,195.00
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	306 laf suite E 3/18-4/8	\$176.43
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	59 n Main st 3/10-4/8	\$208.03
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	55 n Oak st 3/10-4/8	\$341.18
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	217 elm st 3/10-4/8	\$199.56
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	222 Garfield st 3/10-4/8	\$720.00
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	13 n oak st 3/10-4/8	\$78.16
COMM	C02750 (C02750 (COLUMBIA GAS INC.))	284 laf 3/10-4/8	\$157.16
COMM	C01519 (C01519 (CENTURY LINK))	county toll free lines- April 2025	\$8.31
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	county internet- April 2025	\$239.98
COMM	T00730 (T00730 (Charter Communications Holdings LLC))	county internet services	\$2,294.00
COMM	C00423 (C00423 (Cintas))	mats and commode mats	\$82.50
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	portable force meter	\$59.84
COMM	A00900 (ALLSCAPES MANAGEMENT, LLC)	Courthouse Contracted Services snow removal	\$12,550.00
COMM	A00900 (ALLSCAPES MANAGEMENT, LLC)	County Contract Service for snow removal	\$88,000.00
COMM	A00090 (A-1 Able Pest Doctors)	monthly service prosecutor	\$35.00
COMM	A00090 (A-1 Able Pest Doctors)	monthly service title agency	\$78.00
COMM	A00090 (A-1 Able Pest Doctors)	monthly service sheriff	\$25.00
COMM	A00090 (A-1 Able Pest Doctors)	monthly service sheriff Garfield	\$35.00
COMM	A00090 (A-1 Able Pest Doctors)	Quarterly service 306 laf	\$98.00
COMM	A00090 (A-1 Able Pest Doctors)	Monthly courthouse serve	\$225.00
COMM	C02224 (CK Signs & Apparel)	jackets and hats with embroidery	\$664.56
COMM	County Loss Control Coordinators Association	2025 CLCCA dues and membership Rob and Steve	\$175.00
COMM	D01290 (D01290 (DWYER BROS. INC.))	steel wool	\$3.99
COMM	F00030 (F00030 (Farish Cleaning Service))	carpets cleaned hallways only DJFS	\$950.00
COMM	L00261 (LEVEL 3 COMMUNICATIONS, LLC)	DJFS internet	\$562.11
COMM	M00380 (M00380 (Madison County Public Health))	Vital Statistics reimbursement	\$325.00
COMM	M00477 (M00477 (The Montrose Group, LLC))	Economic Development consulting	\$4,800.00
COMM	W01260 (W01260 (Williamson, Michael D.))	Newsletter preparation- March 2025	\$525.00
COMM	D00915 (D00915 (THE SECURITY NETWORK, INC.))	title office service call on 3/17/2025	\$110.00
COMM	T00478 (T00478 (TAFT STETTNIUS & HOLLISTER LLP))	Broadband telecommunication	\$2,000.00
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	55 N Oak 3/12/2025 -4/10/2025	\$1,707.88
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	217 Elm St 3/12/2025 -4/10/2025	\$31.16
COMM	K11245 (K11245 (Koorsen Fire and Security))	alarm repair service call	\$320.00

DJFS	W00556 (W00556 (BRETTON L. WOOD))	AA 05/25 AARON (53.10) & SAVANNAH (17.70)	\$70.80
DJFS	W00165 (W00165 (Capital One))	TOYS, BIKES FOR CARNIVAL	\$694.62
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	CHAIR MAT FOR NEW OHIO START EMPLOYEE	\$61.00
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	03/25 PLACEMENT COORDINATION SERVICES	\$5,416.66
DJFS	M00250 (M00250 (MADISON COUNTY BOARD DD))	02/25 TITLE XX SOCIAL SERVICES BLOCK GRANT	\$882.63
DJFS	M00310 (M00310 (MADISON COUNTY DEPT. JOB & FAMILY SERVICES))	CSEA SHARED REIMBURSEMENT TO THE PA FUND JAN TO MA	\$20,402.56
DJFS	M00310 (M00310 (MADISON COUNTY DEPT. JOB & FAMILY SERVICES))	PCSA CERTIFICATION OF FUNDS (COF)/SSRMS REIMB TO P- Jan-Mar 2025	\$160,390.43
EMA	F00030 (F00030 (Farish Cleaning Service))	Carpet cleaning-EMA building	\$500.00
ENGR	S02990 (S02990 (SOUTHEASTERN EQUIPMENT CO.,INC))	SOLENOID	\$184.73
ENGR	O00185 (O' Reilly Auto Parts)	STARTER FLUID	\$23.97
ENGR	F00980 (F00980 (FYDA FREIGHTLINER COLUMBUS, INC))	WASHER, SCREW, TUBE,	\$68.98
ENGR	C04758 (C04758 (CUMMINS SALES AND SERVICE))	INJECTOR KIT, VALVE, WASHER, GASKETS	\$9,859.84
ENGR	A01793 (ARROW INDUSTRIAL SUPPLY)	FLANGE HEXBOLT	\$9.75
ENGR	I00292 (I00292 (INTERSTATE BILLING SERVICE, INC.))	DRYER CART, SENSOR, SWITCH	\$420.80
ENGR	I00292 (I00292 (INTERSTATE BILLING SERVICE, INC.))	SOFTWARE, SENSOR, CORE CREDIT	\$1,103.39
ENGR	A00385 (Advance Auto Parts)	DISCONNECT PLIERS	\$24.99
ENGR	T00873 (Trillium Consulting Technologies LLC)	SOFTWARE AND INSTALL FOR 308	\$15,195.00
ENGR	G02715 (G02715 (GREEN & SON))	OIL, FILTER, BLADE	\$196.66
ENGR	H00950 (H00950 (HILLIARD LAWN & GARDEN EQUIPMENT))	NARROW V BELT	\$57.99
ENGR	Q00112 (QUEEN OXYGEN COMPANY)	OXYGEN AND ARGON	\$253.00
ENGR	A00325 (A00325 (ADEPT PRODUCTS, INC.))	13" DIA CIRCLES STEEL	\$457.80
ENGR	E00181 (E00181 (Eades Excavation LLC))	HYDRO EXCAVATION OLMSTEAD	\$750.00
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT	\$180.00
ENGR	A01580 (A01580 (Decker Materials Co.))	ASPHALT	\$215.10
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	RIP RAP B 4/9/2025	\$1,366.82
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE 4/8/2025	\$3,518.81
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE 4/7/2025	\$5,143.69
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE 4/1/2025	\$2,900.79
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE 4/3/2025	\$7,458.29
ENGR	E00181 (E00181 (Eades Excavation LLC))	HYDRO EXCAVATING FAIRGROUNDS	\$500.00
ENGR	O25463 (O25463 (OSBURN ASSOCIATES, INC.))	SUPERSTEEL, BLADES FOR SIGN MACHINE	\$304.66
ENGR	C00422 (C00422 (CINTAS))	SAFETY KIT SUPPLIES	\$238.53
ENGR	M01100 (M01100 (MADISON ENERGY COOPERATIVE))	GAS SUPPLY 2/20/25-3/18/2025	\$1,442.91
ENGR	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	DUST OFF, WHITE OUT, ADDRESS LABEL	\$55.74
ENGR	C00068 (CULLIGAN OF MARYSVILLE)	WATER	\$51.94
FELDELQ	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Easter candy	\$98.74
FELDELQ	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Easter wistbands	\$223.00
FELDELQ	M01813 (3RD MILLENNIUM CLASSROOMS)	Online course- CT:CWJV, CT:NC	\$150.00
FELDELQ	R00424 (R00424 (Redwood Toxicology Laboratory))	Urine confirmations-Frost, Vance, Adkins	\$39.39
GENERAL	A00741 (VERIZON)	COUNTY CELL PHONE USE	\$1,246.82
HEALTH	O00520 (O00520 (OHIO EDISON COMPANY))	Blanket for Utility Charges- 3/11/25-4/9/2025	\$663.55
HEALTH	E00496 (EMPOWERLY LLC)	Empowerly Youth Led Contract Services	\$1,760.00
HEALTH	R02850 (R02850 (R & S Northeast LLC))	RHW Supplies- item 540000- 5	\$89.20
HEALTH	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	WIC-Misc. Office Supplies	\$133.19
HEALTH	M00380 (M00380 (Madison County Public Health))	PO for Athena Reserve- This is an auto debit	\$140.17
HEALTH	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	CHAIRMAT	\$6.00
HEALTH	G00151 (G00151 (Erica Gingerich))	Mileage Reimbursement 3/14-3/15/2025	\$38.86
HEALTH	B00885 (B00885 (Burgett, Tami))	April 2025 Cellphone/Mileage Reimbursement 3/3-3/28/2025	\$94.02
HEALTH	S01407 (S01407 (Tamara S. Sutton))	April 2025 Cellphone/Mileage Reimbursement 3/3-3/27/2025	\$37.18
HEALTH	M00731 (M00731 (MASI))	Water Testing April 2025	\$232.40
HEALTH	P00914 (P00914 (PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC))	Postage meter contract Meter 2/28/25-5/27/25	\$255.18
HEALTH	C02750 (C02750 (COLUMBIA GAS INC.))	Utility Charges	\$231.68
HEALTH	M00380 (M00380 (Madison County Public Health))	RHW hours Erin Fawley Reimbursement 7/1/24-3/31/25	\$5,299.17
JUV CRT	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Crucial RAM 8GB	\$14.99
JUV CRT	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	paper, rubber bands, 3 tab manila, toner	\$195.01
LAW LIBRAR	O00183 (O00183 (ODP BUSINESS SOLUTIONS, LLC))	coffee	\$167.88
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	ONLINE SERVICES	\$2,803.33
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	ONLINE SERVICES	\$4,774.46
LAW LIBRAR	W00966 (W00966 (THOMSON REUTERS-WEST))	BOOKS	\$1,500.45
LEPC	O00231 (OUR TRADITIONS CATERING)	HazMat Officer Training Lunch- 3 days and delivery	\$1,132.50
LEPC	MISC GENERAL CHECK	FDIC Reimbursement-Jefferson Twmsp Fire Dept	\$240.00
PROBATE	R03366 (R03366 (RAMIREZ, LORI))	Travel for adoption assessment - March 2025	\$16.25
PROBATE	R03366 (R03366 (RAMIREZ, LORI))	Travel for adoption April 2025	\$14.88
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Rollins- CRB2400484	\$802.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Stepp-CRA2500066	\$75.00
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Reyers- CRA2500055	\$262.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Hammond- CRB2400579	\$427.50
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Murry- CRB2500037	\$195.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Staten- CRB2400693	\$450.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Hum-TRC2407822	\$570.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Ampadu- TRD2406164	\$195.00
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Coburn- CRB2200132, CRB2000493	\$292.50
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Greenlee- CRB2400119	\$277.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Wortham- TRC2406135	\$727.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Villatoro-CRB2400644	\$390.00

PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Cotton- CRB2400426	\$667.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Corbin- TRC2407667	\$517.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Goorey- CRI20240080	\$967.50
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Williams- CRI20200148	\$307.50
PUBLIC DEFENDER	T01190 (T01190 (SHANNON M. TREYNOR))	Atty Fees- Rutare- TRD2106927, TRC2405038	\$765.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Spurlock- 22420148	\$135.00
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Miller- 22520014	\$157.50
PUBLIC DEFENDER	C04746 (C04746 (CULP, PARSONS & MURRAY LLC))	Atty Fees- Penn- 22420026, 22420158	\$907.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Urbana- 22520005	\$90.00
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees- Ndanyuzwe- 22520018	\$67.50
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- Simmons- CRB2400513	\$585.00
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- Crouse- CRB2400597	\$172.50
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- Bhurts- CRB2300605	\$652.50
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- Perez- CRB2400031	\$240.00
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- Welsh- TRD2402436	\$315.00
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- Makor- TRD2000519	\$277.50
PUBLIC DEFENDER	S03508 (S03508 (STACY, JESSE))	Atty Fees- McCown- CRB2400518	\$330.00
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Lopez- Guerrero- TRC2405610	\$592.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Eckelberry- TRC2404783	\$667.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- Abbigayle- CRB2400299	\$772.50
PUBLIC DEFENDER	F00894 (F00894 (FRENZ, DALE))	Atty Fees- McLaughlin- CRB2400527	\$645.00
RECORDER	A00596 (A00596 (AVENU INSIGHTS & ANALYTICS, LLC))	CLEARVIEW GRIDS & CLOUD HOSTING FOR 2025	\$156.89
RECORDER	A00596 (A00596 (AVENU INSIGHTS & ANALYTICS, LLC))	CLEARVIEW GRIDS & CLOUD HOSTING FOR 2025	\$993.00
SHER	M00250 (M00250 (MADISON COUNTY BOARD DD))	oil change, brakes, ac belt, exhaust pipe repair	\$840.00
SHERIFF	H00103 (H00103 (Gary Hamilton))	Cleaning services- 3/29/25-4/11/25	\$247.50
SHERIFF	D00278 (D00278 (Diamond Pharmacy Services))	INMATE MEDICAL BILLING	\$2,265.95
SHERIFF	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	toner, dry erase markers	\$316.66
SHERIFF	C02750 (C02750 (COLUMBIA GAS INC.))	natural gas- April 2025	\$86.86
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	SHERIFF REPAIRS	\$1,436.07
SHERIFF	B01761 (BP)	Fuel-3/27/2025	\$69.31
SHERIFF	B02040 (B02040 (BUCKEYE FORD-MERCURY, INC.))	Bracket exha, bolt	\$101.64
SHERIFF	M00250 (M00250 (MADISON COUNTY BOARD DD))	Replace LF CV shaft, replace sway bar, oil change	\$525.00
SHERIFF	M00395 (M00395 (MADISON COUNTY TIRE, INC.))	Tires X4, balance, disposal-2023 Ford Explorer	\$784.00
SOIL & WAT	R00693 (R00693 (EMMA RYAN))	March 2025 Food, Boyscout merit renew, cell phone	\$107.69
SOIL & WAT	M01335 (M01335 (MERCHANTS NATIONAL BANK))	Equipment and workshops	\$363.11
SOIL & WAT	O00323 (O00323 (SOIL & WATER CONSERVATION EMPLOYEES))	2025 OASWCDE Membership-Cumming, Wilson, Shen, Rya	\$60.00
VETS	S03561 (S03561 (STAPLES BUSINESS ADVANTAGE))	Office supplies- Pen, clipboards	\$38.35

\$606,802.85
\$300.00
\$607,102.85

Auditors Misc General (Red Brick Tavern) 2025 Southwest District Meeting Lunch



Board of Madison County Commissioners

Resolution No. 258-25

Presented by Amy Rees, Commission Clerk

A Resolution Approving the Expedited Type II Petition for Annexation to the Village of West Jefferson of +/- 81.769 Acres from Deer creek Township

WHEREAS, an Expedited Type II Petition for Annexation pursuant to Section 709.023 of the Ohio Revised Code has been filed with the Board of Madison County Commissioners requesting the annexation of approximately 81.769 acres of land, more or less, located in Deer creek Township, to the Village of West Jefferson; and

WHEREAS, the Petition has been signed by the sole property owner of the territory proposed to be annexed, and the required documentation, including a full and accurate legal description and plat of the territory, has been submitted in accordance with the law; and

WHEREAS, the Madison County Engineer and relevant departments have reviewed the annexation materials, and the petition meets the statutory requirements of an Expedited Type II annexation under Ohio Revised Code §709.023; and

WHEREAS, the Board finds that the petition meets all conditions for approval as set forth in law and does not create any unincorporated islands;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Expedited Type II Petition for Annexation of 81.769 acres, more or less, from Deer creek Township to the Village of West Jefferson is hereby approved pursuant to Section 709.023 of the Ohio Revised Code.

This resolution shall be effective immediately upon approval.

Dated this 22nd day of April, 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 22nd day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 259-25

Presented by Amy Rees, Commission Clerk

A Resolution Authorizing the Application, Acceptance, and Execution of a Direct Grant from the Ohio Department of Transportation Office of Aviation for the Apron Rehabilitation Project at the Madison County Airport for State Fiscal Year 2026

WHEREAS, the Madison County Airport Authority, in partnership with the Madison County Board of Commissioners, seeks financial assistance from the Ohio Department of Transportation (ODOT), Office of Aviation, through the Ohio Airport Improvement Program for State Fiscal Year (SFY) 2026; and

WHEREAS, the Madison County Airport has identified the need to rehabilitate the East and West apron areas due to extensive cracking, spalling, and pavement deterioration that impacts the safety and usability of the facility; and

WHEREAS, the Madison County Airport Authority has prepared and submitted a Direct Grant Application to ODOT requesting state funds in the amount of \$447,835.70, representing 95% of the total eligible project costs, with the remaining 5% in the amount of \$23,570.30 to be provided locally; and

WHEREAS, ODOT requires that the sponsoring government entity approve a resolution authorizing the application for, acceptance of, and execution of the grant as a condition of eligibility;

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

1. The Board hereby authorizes the submission of the Direct Grant Application to the Ohio Department of Transportation, Office of Aviation, for the Apron Rehabilitation Project at the Madison County Airport for SFY 2026.
2. The Board further authorizes the acceptance of any grant awarded by the Ohio Department of Transportation pursuant to said application.
3. The Board also authorizes the execution of the grant agreement and all related documents necessary to complete the project, and designates the following positions to carry out these actions:
 - The Airport Manager is authorized to apply for the grant.
 - The President of the Madison County Airport Authority is authorized to accept the grant.
 - The President of the Madison County Airport Authority is authorized to execute the grant agreement and related documents.

This resolution shall be effective immediately upon approval.

Dated this 22nd day of April, 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 22nd day of April, 2025.



Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 260-25

Presented Amy Rees, Commission Clerk

A Resolution Amending the Madison County Procurement Policy

WHEREAS, the Madison County Board of Commissioners has reviewed and considered the proposed amendments to the Madison County Policy and Procedure for Purchasing and Procurement; and

WHEREAS, these amendments are intended to clarify procurement procedures, ensure compliance with the Ohio Revised Code, promote ethical standards, and improve purchasing efficiency and accountability for all county departments under the Board of Commissioners' authority; and

WHEREAS, the Board of Commissioners finds it to be in the best interest of Madison County to adopt the updated Policy and Procedure for Purchasing and Procurement as presented;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Ohio, that the amended Madison County Policy and Procedure for Purchasing and Procurement is hereby approved and adopted effective immediately.

Dated this 22nd day of April, 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 22nd day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 261-25

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 Madison County Commissioners hereby approve the payment of invoices (attached).

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

April 29, 2025 Board of Commissioners Meeting

DEPARTMENT	REMIT TO	DESCRIPTION	TOTAL VALUE
AGENCY	MISC GENERAL CHECK (MISC GENERAL CHECK	claiming uncashed check for Tobias Funeral Home	\$406.00
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	4/17/25-3/21/25 service- acct#753929, 010447	\$230.65
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	4/17/25-5/21/25 service Acct #921214	\$183.52
AIRPORT	O00520 (O00520 (OHIO EDISON COMPANY))	4/17/25-5/21/25 service Acct #979845	\$90.64
AUDITOR	T01090 (T01090 (TREASURER OF STATE))	LEADS DMVPN & Additional localtion	\$950.00
AUDITOR	MISC GENERAL CHECK (MISC GENERAL CHECK	Registration OBACOA 2025 - Berry Joseph	\$349.00
AUDITOR	MISC GENERAL CHECK (MISC GENERAL CHECK	Registration OBACOA 2025 -Darion Rockhold	\$349.00
AUDITOR	MISC GENERAL CHECK (MISC GENERAL CHECK	Registration OBACOA 2025 -Aaron Ansel	\$349.00
AUDITOR	H01919 (H01919 (HUNTINGTON NATIONAL BANK))	Late fee on March 2025 bill	\$100.00
AUDITOR	A01507 (A01507 (AP TECHNOLOGY, LLC))	OBS PRINTER TONER	\$328.20
AUDITOR	C00061 (Buckeye Culligan)	Water delivery 4/18/25	\$78.91
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Janitorial for Adm Bldg	\$23.04
BD DD	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Supplies-Honey Bear Straw Cups/El	\$204.61
BD DD	A01280 (A01280 (AMERICAN RED CROSS))	Services-First Aid/CPR Training	\$80.00
BD DD	B00269 (B00269 (Kayla Boyer))	Services-Personal Care for Program Individual	\$120.00
BD DD	D01290 (D01290 (DWYER BROS. INC.))	Supplies-Ceiling Panel/School Building	\$55.19
BD DD	D01290 (D01290 (DWYER BROS. INC.))	Supplies-Disinfectant/Adm Bldg Carpet	\$12.99
BD DD	E02100 (eSpecial Needs, LLC)	Supplies-Adj Bench for El	\$179.96
BD DD	G01312 (G01312 (GATES BROS. GLASS SHOP, INC))	Services-Windshield/Vehicle Services	\$579.97
BD DD	H00155 (H00155 (HILLYARD OHIO))	Supplies-Floor & Glass Cleaner/Adm Bldg	\$122.05
BD DD	K00775 (K00775 (KIMBALL MIDWEST, INC.))	Supplies-Sockets/Pump/Etc-Vehicle Services	\$241.43
BD DD	O00479 (O00479 (OIL WORKS))	Supplies-Drum of Oil/Vehicle Services	\$599.00
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/Garage	\$223.56
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/Adm Bldg 3/14-4/14/2025	\$1,089.03
BD DD	O00520 (O00520 (OHIO EDISON COMPANY))	Utilities-Electric Service/School Bldg 3/14-4/14/2025	\$1,484.71
BD DD	S00786 (S00786 (Summit Speech Therapy LLC))	Supplies-Silly Sounds Cards/El	\$106.25
BD DD	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	Supplies-Post Its/Paper-Adm Office	\$90.37
BOE	W00166 (W00166 (WALMART))	contract services items- breakfast snacks	\$105.16
CLERK OF C	F00120 (F00120 (FEDEX CUSTOM CRITICAL INC))	Shipment of box4-3-25	\$23.77
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 3/14-4/14/25	\$79.27
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 3/14-4/14/25	\$132.17
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	1423 St Rt 38 3/14-4/14/25	\$327.78
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	13 n oak 3/14-4/14/25	\$381.89
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	Courthouse 3/14-4/14/25	\$3,834.71
COMM	D01290 (D01290 (DWYER BROS. INC.))	faucet/sink install tool	\$36.99
COMM	O00520 (O00520 (OHIO EDISON COMPANY))	OE 1423 SR 38 3/14-4/14/2025	\$101.42
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	four full length mirrors	\$119.96
COMM	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Grab bars for Bathroom	\$192.32
COMM	H01710 (H01710 (Humane Society of Madison County))	Humane Society Monthly Contribution	\$8,724.08
COMM	C02880 (C02880 (COLUMBUS MESSENGER CO., INC.))	Public notice ad for Plain City	\$180.00
COMM	C02880 (C02880 (COLUMBUS MESSENGER CO., INC.))	Public notice ad for Comm. finish Zoning change	\$60.00
COMM	K11245 (K11245 (Koorsen Fire and Security))	BOE fire extinguisher package of six	\$220.95
COMM	R00123 (R00123 (AMY REES))	Cell phone reimbursement	\$50.00
COMM	M00581 (M00581 (Brannndon Mitchell))	Cell phone reimbursement	\$50.00
COMM	S00452 (S00452 (BRENDAN SHEA))	Cell phone reimbursement	\$50.00
COMM	R00583 (R00583 (Bruce Ray))	Cell phone reimbursement	\$50.00
COMM	J00991 (J00991 (JONES , JAMIE))	Cell phone reimbursement	\$50.00
COMM	K00277 (K00277 (Kelt, David))	Cell phone reimbursement	\$50.00
COMM	W00158 (W00158 (Kenis White))	Cell phone reimbursement	\$50.00
COMM	P00555 (P00555 (DENNIS PAYNE))	Cell phone reimbursement	\$50.00
COMM	B00429 (B00429 (MICHAEL BENTLEY))	Cell phone reimbursement	\$50.00
COMM	H01670 (H01670 (HUGHES, TIM))	Cell phone reimbursement	\$50.00
COMM	X00051 (X00051 (Xenikis, Antonios))	Cell phone reimbursement	\$50.00
COMM	S02587 (S02587 (SLANE, ROB))	Cell phone reimbursement	\$50.00
COMM	C00577 (C00577 (CAMPBELL, STEVE))	Cell phone reimbursement	\$50.00
COMM	W00198 (W00198 (Christopher A. Wallace))	Cell phone reimbursement	\$50.00
COMM	B00811 (B00811 (DAN BROWN))	Cell phone reimbursement	\$50.00
COMM	M00662 (M00662 (RONDA MAYNARD))	Cell phone reimbursement	\$50.00
COMM	C00422 (C00422 (CINTAS))	paper cups for the water stations	\$256.00
COMM	K11245 (K11245 (Koorsen Fire and Security))	three new extinguishers and check elights	\$284.85
COMM	S01885 (S01885 (SCHWAAB, INC))	"Received" stamp	\$40.00
COMM	D01290 (D01290 (DWYER BROS. INC.))	Lobby dust pan -engineers	\$11.29
COMM	C00707 (C00707 (CAPITAL CITY AWNING))	Replacement awning for Planning and Zoning	\$2,400.00
COMM	M00315 (M00315 (MADISON COUNTY ENGINEER))	Monthly reimbursement	\$1,671.42
COMMON PLEAS	R00418 (R00418 (REDWOOD TOXICOLOGY LABORATORY, INC.))	Drug testing- Z Wolfe, N. Roberts 3/5-3/9-25	\$125.00
COMMON PLEAS	T00151 (T00151 (Thornsbery Reporting, LLC))	Blanket Purchase order for court reporter expenses	\$930.00
CORONER	E00530 (E00530 (EBERLE-FISHER FUNERAL HOME, INC.))	Transportation of T Barthol	\$250.00
CORONER	E00530 (E00530 (EBERLE-FISHER FUNERAL HOME, INC.))	Transportation of S Freeman Jr4/16/2025	\$280.00

D&K	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	500 business cards- dog warden	\$62.47
DFCF	C00729 (Capital Copy)	First Quarter copier contract 1/1/25-3/31/25	\$204.74
DFCF	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	Family Services Brochures	\$290.11
DFCF	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Articles for Carnival Basket	\$34.97
DFCF	D00301 (D00301 (DATAKEEPER TECHNOLOGIES LLC))	Visit Tracker subscription renewal ON 6/9/25- 6-10 USERS	\$999.00
DFCF	A00421 (A00421 (4ALLPROMOS.com))	Promotional items	\$411.61
DFCF	W00166 (W00166 (WALMART))	5 gift card incentives	\$325.00
DFCF	L00424 (L00424 (Little Caesars))	Pizza for play group	\$54.32
DFCF	W00166 (W00166 (WALMART))	Incentive cards	\$200.00
DFCF	W00166 (W00166 (WALMART))	Incentive cards	\$150.00
DFCF	W00166 (W00166 (WALMART))	Incentive cards	\$150.00
DFCF	W00166 (W00166 (WALMART))	Supplies for pay group	\$15.84
DFCF	C00439 (C00439 (The Cheese House))	Supplies for pay group	\$38.14
DJFS	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	#10 WINDOW ENVELOPES - 5000	\$532.42
DJFS	K00053 (K00053 (Bradford, Kelsey))	REIMB TRAVEL 03/14/25 KB	\$35.14
DJFS	D00155 (D00155 (Kimberly Dysert))	REIMB FOR TRAVEL 02/24/25 - 3/19/25 KD	\$106.75
DJFS	S01700 (S01700 (McClaskie, Anna))	TRAVEL 03/12 & 3/20 AM	\$36.67
DJFS	M00525 (M00525 (Kaitlyn McClintick))	REIMB TRAVEL 01/24/25 - 03/31/25 KM	\$54.53
DJFS	M00395 (M00395 (MADISON COUNTY TIRE, INC.))	TIRE REPAIR FRONT REAR VIN 1FMCU9F62NUB41485	\$29.95
DJFS	F00283 (F00283 (FIRST COMMUNICATIONS))	04/25 MONTHLY COMMUNICATION INVOICE	\$59.18
DJFS	M00389 (M00389 (MADISON COUNTY PROSECUTOR'S OFFICE))	03/25 PROFESSIONAL SERVICES RENDERED	\$118.18
DJFS	O00420 (O00420 (OHIO CSEA DIRECTOR'S ASSOC))	04/25 CLEAR GOVT FRAUD ACCES	\$35.42
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	FOSTER CARE CLOTHING FOR D. BLEVINS & C. RAY	\$183.63
DJFS	P00112 (P00112 (FRANTZ, STEPHANIE))	REIMB FOR BIRTH CERTIFICATE FOR T. MCDOWELL	\$26.00
DJFS	U00246 (U00246 (University of Cincinnati))	M. RODDY HOURS 2/16 - 3/15/25	\$30.54
DJFS	C00242 (C00242 (Chrysalis Health Ohio LLC))	NON CLIENT SPECIFIC PRGRM FACILITATION & CONSULTAT	\$201.28
DJFS	F00681 (F00681 (4IMPRINT, INC))	75 MOUSE PADS	\$314.90
DJFS	W00165 (W00165 (Capital One))	MIRROR FOR CLOTHES ROOM	\$7.00
DJFS	W00165 (W00165 (Capital One))	CLOTHES FOR CHILD S. SARGENT-LORENZE	\$176.52
DJFS	K00331 (K00331 (KOWAL, JOAN))	BIRTH CERTIFICATES FOR SABRINA & STACEY INDEPENDEN	\$50.00
DJFS	K00331 (K00331 (KOWAL, JOAN))	REIMB FOR LUNCH WHILE AT OUT OF COUNTY TWICE AND G	\$38.46
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	CELLOPHANE BAGS, FOOD CONTAINERS, BALOONS & SUCKER	\$172.61
DJFS	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	TOILET BOWL CLEANER	\$56.17
DJFS	W01780 (W01780 (WORKFORCE SERVICES UNLIMITED, INC.))	03/25 MONTHLY CONTRACT EXPENSES - C. STEWARD & S.	\$991.73
DJFS	W01780 (W01780 (WORKFORCE SERVICES UNLIMITED, INC.))	03/25 MONTHLY CONTRACT EXPENSES - S. GRUBB	\$316.82
DJFS	H00388 (H00388 (HARRIS, JULIE))	03/25 REIMB FOR CELL PHONE	\$50.00
DJFS	H00388 (H00388 (HARRIS, JULIE))	ITEMS FOR CARNIVAL	\$80.00
DJFS	O00527 (O00527 (OHIO EDISON))	PRC- ACCT#110102346696 CASE#1254478	\$126.00
DJFS	O00527 (O00527 (OHIO EDISON))	MONTHLY INV ACCT#11003993073 3/12-4/9/2025	\$1,045.28
DJFS	O00527 (O00527 (OHIO EDISON))	PRC- ACCT#110121710138 CASE #3396519	\$1,537.83
DJFS	W00197 (W00197 (LUIS ANTONIO TORRES))	PRC RENTAL ASSISTANCE CASE #1163650 BOBBI JO FISHE	\$1,100.00
DJFS	B02064 (B02064 (The Buckeye Ranch, Inc.))	03/25 FOSTER CARE	\$75,114.13
DJFS	W01780 (W01780 (WORKFORCE SERVICES UNLIMITED, INC.))	03/25 YOUTH CONTRACTED SERVICES, S. GRUBB	\$10,886.34
DJFS	C02750 (C02750 (COLUMBIA GAS INC.))	MONTHLY INVOICE ACCT# 114880400020003	\$1,247.68
DJFS	S03138 (S03138 (SPEEDWAY PREPAID CARD, LLC))	Fuel charges March 2025	\$1,983.95
EMA	T00731 (Charter Communications Operating, LLC)	APRil 2025 EOC Cable	\$167.76
EMA	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	timer, coffee, paper towels, post its	\$241.21
EMA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Return-Easter yard signs	-\$19.25
EMA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Return-Easter table cloths	-\$85.56
EMA	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	Return-Easter yard signs	-\$34.22
EMA	W00166 (W00166 (WALMART))	Storage totes	\$87.65
EMA	B02012 (B02012 (BUCKEYE CAR WASH))	Ultimate wash	\$15.00
EMA	O00353 (O00353 (Outback Steakhouse))	OEMA dinner 4/2/2025	\$30.57
EMA	C00543 (C00543 (The Chick))	OEMA meal 4/3/2025	\$14.67
EMA	S00632 (S00632 (STARBUCKS))	OEMA conference 4/3/2025	\$11.40
EMA	H01902 (H01902 (HYATT COLUMBUS))	Beverage charge	\$6.46
EMA	H01902 (H01902 (HYATT COLUMBUS))	Room charge check in 4/2 check out4/3/2025	\$137.57
EMA	H01902 (H01902 (HYATT COLUMBUS))	Room charge check in 4/2 check out4/3/2025	\$137.57
ENGR	M01180 (M01180 (MELVIN STONE COMPANY, LLC))	#8 STONE 4/10/2025	\$2,317.25
ENGR	D01290 (D01290 (DWYER BROS. INC.))	ENAMEL, RECIP SAW, ENAMEL, AIR HOSE	\$420.76
ENGR	D01290 (D01290 (DWYER BROS. INC.))	SOLDER, SCREW, KEY, TIRE	\$151.41
ENGR	H00622 (H00622 (White Cap, L.P.))	REBAR	\$8,356.58
ENGR	B00512 (B00512 (BEEM'S BP DIST. INC.))	FUEL	\$7,199.94
ENGR	C01511 (C01511 (CERTIFIED POWER INC.))	PRMALUBE	\$1,178.85
ENGR	G02420 (G02420 (GOSS SUPPLY COMPANY, INC.))	LUTE, SHOVEL, SPRAYER	\$859.86
ENGR	J00818 (John Deere Financial Multi-Use)	SEAL, PULLEY, BELT, OIL	\$726.22
ENGR	J00818 (John Deere Financial Multi-Use)	HEADLIGHT, MODULE, BINS	\$840.18
ENGR	F00710 (F00710 (FRAME & SPRING INC.))	LABOR REPAIR ON 228	\$1,355.00
ENGR	F00710 (F00710 (FRAME & SPRING INC.))	REPAIR PARTS ON 228	\$3,851.78
ENGR	D00850 (D00850 (DE LILLE OXYGEN COMPANY))	WELDING WIRE	\$115.50
ENGR	A00391 (A00391 (ADVANCED DRAINAGE SYSTEMS))	12" BEND	\$158.57

ENGR	M01850 (M01850 (Minner Fire Extinguisher))	SERVICE REFILL	\$24.00
ENGR	M01850 (M01850 (Minner Fire Extinguisher))	FIRE EXTINGUISHER INSPECTIONS	\$668.00
ENGR	D00052 (D00052 (DLZ Ohio, Inc.))	PROF SERVICE CIP 2025, STATIC RPT, PILOT STUDY	\$4,464.57
ENGR	D00052 (D00052 (DLZ Ohio, Inc.))	PROF SERVICE CIP 2025,STATIC REPORT, PILOT STUDY	\$2,600.00
ENGR	C00422 (C00422 (CINTAS))	GLV NTRL EXAM	\$128.70
ENGR	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	WINDOW ENVELOPES	\$295.43
ENGR	O00520 (O00520 (OHIO EDISON COMPANY))	ELECTRIC	\$2,217.32
ENGR	D00471 (D00471 (AES Ohio))	ELECTRIC	\$100.03
ENGR	A01251 (A01251 (AMERICAN ELECTRIC POWER))	ELECTRIC	\$47.46
ENGR	O00520 (O00520 (OHIO EDISON COMPANY))	ELECTRIC	\$4.76
ENGR	P00743 (P00743 (Petry Excavating Inc))	25 7X3X6 CULVERTS	\$45,000.00
ENGR	O25463 (O25463 (OSBURN ASSOCIATES, INC.))	GRAPHTEC TRAINING	\$1,500.00
ENGR	B00182 (B00182 (BATTERIES PLUS))	12V LEAD BATTERIES	\$232.65
ENGR	A00325 (A00325 (ADEPT PRODUCTS, INC.))	NOZZLE	\$128.00
ENGR	C00180 (C00180 (Compass Infrastructure Group, LLC))	PROFESSIONAL SERIVES FOR PE	\$23,784.02
ENGR	I00974 (I00974 (INDUSTRIAL SUPPLY SOLUTIONS INC.))	CONVEYOR BELT	\$1,292.16
ENGR	I00974 (I00974 (INDUSTRIAL SUPPLY SOLUTIONS INC.))	WING PULLEY	\$467.63
ENGR	I00974 (I00974 (INDUSTRIAL SUPPLY SOLUTIONS INC.))	BEARING SHAFT	\$539.60
ENGR	I00974 (I00974 (INDUSTRIAL SUPPLY SOLUTIONS INC.))	RIBBED COUPLING	\$303.76
FEL DELQ	F00647 (F00647 (FORENSIC FLUIDS LABORATORIES, INC.))	ORAL SWAB TESTS	\$1,350.00
FELDELQ	M00361 (M00361 (MADISON COUNTY FAMILY COUNCIL))	2025 Support to Madison County & Family First	\$2,000.00
FELDELQ	B00670 (B00670 (Henry Baird))	Reimbursement forfood- The Parent Program Class	\$17.38
JUV CRT	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	2500 Envelopes- Juvenile court	\$423.30
JUV CRT	B00670 (B00670 (Henry Baird))	Reimbursement for chld abuse prevention event 2025	\$91.35
LAW LIBRAR	B00061 (BLUE 360 MEDIA, LLC)	BOOKS	\$71.95
LAW LIBRAR	C00068 (CULLIGAN OF MARYSVILLE)	water delivery Ticket 865089- delivery 4/11/25	\$29.35
MUNI CRT	O00614 (O00614 (OHIO ASSOCIATION OF MAGISTRATES))	2025 Conference Fee- Pronai	\$325.00
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fees	\$400.00
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fees	\$480.00
MUNI CRT	S01882 (S01882 (SCHUTT, ADELINA))	Interpreter fees	\$160.00
MUNI CRT	W01162 (W01162 (WILSON PRINTING & GRAPHICS, INC.))	2000 pre trial conference forms	\$542.50
MUNI CRT	A00192 (Access 2 Interpreters)	Interpreter fees	\$868.35
MUNI CRT	J00161A (JOSEPH LANGUAGE SERVICES)	Interpreter fees	\$690.00
MUNI CRT	B05164 (B05164 (THE BRADLEY COMPANY))	2 Computer Desk Sets	\$5,910.00
PROBATE	S03561A (S03561A (STAPLES BUSINESS ADVANTAGE))	paper, lift off for typewriter	\$67.72
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fee- Nagel CRI20220179	\$232.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Bolin 22420165	\$142.50
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees- Ly K 22430003	\$540.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees-Andres-22420143	\$270.00
PUBLIC DEFENDER	S03508 (S03508 (STACY , JESSE))	Atty Fees-Hernandez-22420166	\$127.50
PUBLIC DEFENDER	A01807 (A01807 (ARRINGTON, THOMAS))	Atty Fees-Phelps-22420152	\$330.00
PUBLIC DEFENDER	F00700 (F00700 (STEVEN FOX))	Atty Fees- Murry 20240054	\$180.00
REA	MISC GENERAL CHECK	2025 Summer confrence - Marriot at UD- B Rodgers	\$564.29
REA	MISC GENERAL CHECK	2025 Summer conference - Marriot at UD- J Hunter	\$564.29
REA	MISC GENERAL CHECK	2025 CAO reg fee- B Rodgers	\$375.00
RECORDER	A01206 (A01206 (AMAZON CAPITAL SERVICES, INC.))	2 Dell monitors	\$299.98
SHERIFF	M00250 (M00250 (MADISON COUNTY BOARD DD))	Oil Changes on 49-14,49-42,49-8,49-5,49-10,49-21	\$180.00
SHERIFF	P00210 (P00210 (PARR PUBLIC SAFETY EQUIPMENT, INC.))	Cuff case, belt, mag older, gold buckle	\$196.90
SHERIFF	G01249 (Galls, LLC)	Rain hat, hat cord, chin strap, straw hat	\$178.88
SHERIFF	M02826 (M02826 (MUFFLER BROTHERS LONDON))	oil change- 2019 T1 Cherokee	\$31.99
SHERIFF	D01290 (D01290 (DWYER BROS. INC.))	trash bags, tote	\$135.95
SHERIFF	T01090 (T01090 (TREASURER OF STATE))	Urine toxicology X3- H. Pineda	\$177.00
SHERIFF	M02021 (M02021 (MODERN OFFICE METHODS))	POOL21B/W 4/6/25-5/6/25,Overage 1/6/-4/6/25	\$418.94
SHERIFF	A01948 (A01948 (AT&T Corp(5019)))	Flex Lines 4/7/25-5/6/25	\$1,769.83
SHERIFF	V00953 (V00953 (VILLAGE OF MECHANICSBURG))	BLS Emergency Transport/mileage- T Rowe	\$315.71
SHERIFF	M01340 (M01340 (MERCY MEMORIAL HOSPITAL))	Inmate medical service- R Stalk	\$175.63
SHERIFF	S00416 (S00416 (SUPERIOR UNIFORM SALES INC.))	Felt hat	\$161.19
SHERIFF	S00434 (S00434 (Southwest Airlines))	Refund for flight#0222- C Myers	\$450.48
SHERIFF	S00434 (S00434 (Southwest Airlines))	flight#0222- C Myers	\$450.48
SHERIFF	C00432 (C00432 (Comfort Inn Downtown- Vanderbilt))	Room charge 3/14/2025	\$175.04
SHERIFF	C00432 (C00432 (Comfort Inn Downtown- Vanderbilt))	Room charge 3/14/2025	\$168.54
SHERIFF	D00431 (D00431 (DoubleTree by Hilton))	Room charge 3/14/2025 Room#613/NKRIJ	\$566.24
SHERIFF	E00461 (E00461 (Enterprise Leasing Company of Georgia LLC))	Car rental- E Semler 3/14/2025	\$326.04
VETS	A00499 (A00499 (Ancestry.com))	Monthly all access plan April 2025	\$54.99

\$264,004.07



Board of Madison County Commissioners

Resolution No. 262-25

Presented by Amy Rees Commission Clerk

A Resolution Approving the Final Wage Compliance Report for the London Playground Project Funded Through the 2022 Madison County Community Development Block Grant Program

WHEREAS, the London Playground Project was funded in part by the 2022 Community Development Block Grant (CDBG) Program, Grant Number B-C-22-1BK-1; and

WHEREAS, a Final Wage Compliance Report has been submitted, reviewed, and signed by Chris Wallace, President of the Madison County Board of Commissioners, identifying restitution in the total amount of \$1,256.64 for underpaid wages and misclassification of employees in violation of applicable federal wage requirements; and

WHEREAS, the restitution was fully paid by the contractor to affected employees, as outlined in the report, and the report has been reviewed by the Community Development Consultant of Ohio;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Final Wage Compliance Report for the London Playground Project is hereby approved and authorized for submission as required by the Ohio Development Services Agency.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 263-25

Presented by Amy Rees Commission Clerk

A Resolution Approving the Notice of Award to J&J Schlaegel, Inc. for the Madison County – Plain City ADA Project Under the 2024 Community Development Block Grant Program

WHEREAS, the Madison County Board of Commissioners solicited bids for the Madison County – Plain City ADA Project through the 2024 Community Development Block Grant (CDBG) Program; and

WHEREAS, J&J Schlaegel, Inc. submitted a proposal on April 22, 2025, which was determined to be the lowest and best bid for the scope of work outlined in the bid documents; and

WHEREAS, the Board of Commissioners has reviewed the bid and hereby accepts the proposal submitted by J&J Schlaegel, Inc. in the amount of One Hundred Sixty-Nine Thousand Eight Hundred Twenty-Six and 71/100 Dollars (\$169,826.71);

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Notice of Award to J&J Schlaegel, Inc. for the Madison County – Plain City ADA Project is hereby approved and authorized for execution.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners

Resolution 264-25

RESOLUTION AUTHORIZING PARTICIPATION
IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2025

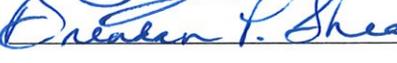
WHEREAS, the Madison County Engineer, Madison County (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01 (B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees that each party hereto shall be responsible for liability associated with that party's own errors, actions, and failures to act.
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 85% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, May 2, by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

NOW, THEREFORE, be it ordained by the following authorized person(s) that this participation agreement for the ODOT road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT salt contract:

 _____ (Authorized Signature) 4/29/25 Approval Date

 _____ (Authorized Signature) 4/29/25 Approval Date

 _____ (Authorized Signature) 4/29/2025 Approval Date

_____ (Authorized Signature) _____ Approval Date

_____ (Authorized Signature) _____ Approval Date

THIS RESOLUTION MUST BE UPLOADED TO THE SALT PARTICIPATION WEBSITE BY NO LATER THAN MAY 2, 2025.

PLEASE NOTE: THE DEPARTMENT WILL NOT ACCEPT TYPED SIGNATURES. PARTICIPATION AGREEMENTS SUBMITTED WITH TYPED SIGNATURES WILL BE INVALID AND INELIGIBLE FOR APPROVAL. YOU CANNOT SUBMIT A WORD DOCUMENT VERSION OF THIS PARTICIPATION AGREEMENT. NO EXCEPTIONS.



Board of Madison County Commissioners

Resolution No. 265-25

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

A Resolution Approving a Travel Request for the 2025 Ohio Bailiffs and Court Officials Spring Conference

WHEREAS, a submitted a travel request has been submitted in accordance with Section 325.20 of the Ohio Revised Code for the authorization of the following personnel to attend the 2025 Ohio Bailiffs and Court Officials Spring Conference:

- Darion Rockchild
- Aaron Ansel
- Berry Joseph

WHEREAS, the conference is scheduled to be held in Newark, Ohio on April 30, May 1, and May 2, 2025, and includes professional training for bailiffs, probation officers, and instruction in firearms and use of force;

WHEREAS, the estimated total cost of attendance, including registration, travel, lodging, meals, and incidentals is \$2,100.00;

NOW THEREFORE, be it resolved by the Board of Madison County Commissioners that the above travel request is hereby approved as submitted.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 266-25

Presented on behalf of the Honorable Chris
Brown, Madison County Juvenile Court Judge

A Resolution Approving an Appropriation to the CASA Training Fund for Madison County Probate and Juvenile Court

WHEREAS, Judge Christopher J. Brown of the Madison County Probate and Juvenile Court has submitted a request for an appropriation to support CASA (Court Appointed Special Advocates) training; and

WHEREAS, the Board of Madison County Commissioners recognizes the importance of CASA training in ensuring effective advocacy for children within the court system; and

WHEREAS, the requested appropriation in the amount of Four Hundred Eighty Dollars and Zero Cents (\$480.00) will be allocated to the CASA Training expense line to support the stated purpose;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the appropriation of \$480.00 is hereby approved for the purpose of CASA training.

Increase: CASA Training - 1000-A02H-50030 - \$480.00

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 267-25

Presented on behalf of Teresa Derr, Madison County Juvenile Court

A Resolution Approving Amendment #4 to the FY25 Juvenile Court Subsidy Grant Agreement for Realignment of Funds

WHEREAS, the Juvenile Court has submitted Amendment #4 to the FY25 Subsidy Grant Agreement for the purpose of a realignment of funds; and

WHEREAS, the proposed amendment reflects an internal reallocation of funding among approved program categories, including a \$1,000 increase to Grant Administration and a \$1,000 decrease to Cooking Matters, resulting in no net change to the total grant award of \$156,926.29; and

WHEREAS, the realignment is intended to better meet program objectives and support the effective administration and implementation of services funded under the Subsidy Grant;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County, Ohio, that Amendment #4 to the FY25 Juvenile Court Subsidy Grant Agreement is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 268-25

Presented on behalf of Teresa Derr, Madison County Juvenile Court

A Resolution Approving the Juvenile Court Grant Agreement and Funding Application for Fiscal Years 2026–2027 With the Ohio Department of Youth Services

WHEREAS, the Madison County Juvenile Court has prepared and submitted a Grant Agreement and Funding Application to the Ohio Department of Youth Services for the biennial funding period beginning July 1, 2025, and ending June 30, 2027; and

WHEREAS, the Grant Agreement outlines the provision of prevention, early intervention, treatment, rehabilitation programs, and community-based alternatives to commitment for alleged or adjudicated unruly and delinquent youth; and

WHEREAS, the Madison County Board of Commissioners recognizes the importance of these services in supporting youth, enhancing public safety, and reducing juvenile recidivism;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the Juvenile Court Grant Agreement and Funding Application for Fiscal Years 2026–2027 is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 269-25

Presented on behalf of Teresa Derr, Madison County Juvenile Court

A Resolution Approving the 6-Month Budget for the Felony Delinquency Care and Custody Grant (for Madison County Juvenile Court)

WHEREAS, the Madison County Juvenile Court has been awarded a Felony Delinquency Care and Custody Grant by the Supreme Court of Ohio for the period beginning July 1, 2024; and

WHEREAS, the Juvenile Court has submitted a proposed six-month budget for the grant period of January 1, 2025 through June 30, 2025 in the amount of \$26,837.50; and

WHEREAS, the funding will be used for OJSS system implementation as detailed in Line Item 7110 T820-50046;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Madison County Commissioners that the six-month budget for the Felony Delinquency Care and Custody Grant for January 1, 2025 through June 30, 2025 is hereby approved in the amount of \$26,837.50.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 270-25

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

**A Resolution Approving the IV-D Contract Between the Madison County Child Support
Enforcement Agency and Doug Crabbe for Services Effective March 1, 2025 Through February 28, 2026**

WHEREAS, the Madison County Child Support Enforcement Agency ("CSEA") has prepared a Title IV-D Contract in accordance with Title IV-D of the Social Security Act, applicable sections of the Ohio Revised Code, and rules of the Ohio Administrative Code for the provision of services essential to the administration of the child support enforcement program; and

WHEREAS, Doug Crabbe has been identified as the Contractor to provide said services, including service of process in Title IV-D cases, at a rate of \$50.00 per unit of service (three attempts) with a total contract amount not to exceed \$15,000.00; and

WHEREAS, the IV-D Contract has been reviewed and contains all required terms and certifications, including funding sources, compliance assurances, and performance expectations; and

WHEREAS, the Board of Madison County Commissioners finds it in the best interest of the County to approve said contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the IV-D Contract between the Madison County Child Support Enforcement Agency and Doug Crabbe, effective March 1, 2025 through February 28, 2026, is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners



Board of Madison County Commissioners

Resolution No. 271-25

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

A Resolution Approving the IV-D Contract Between the Madison County Child Support Enforcement Agency and the Madison County Prosecutor's Office for Services Effective April 1, 2025 Through March 31, 2026

WHEREAS, the Madison County Child Support Enforcement Agency (CSEA) desires to enter into a Title IV-D Contract with the Madison County Prosecutor's Office for the provision of legal services to support the administration of the child support enforcement program, pursuant to Title IV-D of the Social Security Act and applicable federal and state regulations; and

WHEREAS, the proposed contract specifies a unit rate of \$95.08 per hour for attorney services, with a total contract amount of \$52,580.38, to be funded through a combination of federal financial participation and local sources; and

WHEREAS, the contract period shall commence on April 1, 2025 and terminate on March 31, 2026, unless otherwise amended or terminated in accordance with the terms set forth therein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Madison County Commissioners that the IV-D Contract between the Madison County Child Support Enforcement Agency and the Madison County Prosecutor's Office is hereby approved.

This resolution shall be effective immediately upon approval.

Dated this 29th day of April, 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 29th day of April, 2025.

Amy Rees, Clerk
Madison County Board of Commissioners