

**MORGAN COUNTY COMMISSIONERS  
RIECKER BUILDING**

The Board of Morgan County Commissioners met in their office Monday, July 14, 2025. The meeting was called to order at 8:30am with the pledge of allegiance to the flag.

Cecil Mayle, President  
Heidi Maxwell, Vice-President  
Steve Best, Member

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The commissioners did the following over the past week:

Commissioner Mayle did an annual inspection at the landfill Tuesday. He also attended a Jail Board and LEPC meeting Wednesday.

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**25-333-** Motion by Mr. Best and seconded by Mrs. Maxwell to approve the minutes of July 7, 2025.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

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***Al Eltringham, Riecker Maintenance***

Bragg's started installing new carpet and as of Friday 12-27-24 the conference rooms on the 2<sup>nd</sup> and 3<sup>rd</sup> floors and the Treasurer's office are completed. They are moving to the Recorder's office 12-30-24 Commissioner's finished 1-2-25 Recorders Office is finished 1-10-25 Now working on the extension Office 1-8-25. Carpet will be replaced in the Auditors office 2-1-25 Auditors office Carpet replacement has been completed 2-2-25. Engineer is next to be done and they are starting 7-18-25

Low Clearance Signs for the Car Port at the Health Department/ Genesis's Building have been installed by Maintenance Team 7-8-25

We will be preparing the old Maintenance van and the Toyota van to sell on GOV DEALS within the next few days. Keys and Titles have been turned over to Jeff Babcock 6-18-25

Advance Heating and Cooling has found the Compressor and Condenser for RTU 3 and Quote has been received. 7-8-25

All mowing was completed on 7-9-25

Courthouse Clock has stopped working, checked breakers and switches. Jason Pierce checked the motors and one of the two motors isn't working, the motor has been removed and Jason is taking it to Zanesville to Nichols Electrical to see if it can be repaired. 7-8-25

Jason Pierce went to the Health Department and found the Dust to Dawn Eye for the Parking Lot and Exterior lights and replaced it and now everything works. 7-7-25

Custard Insurance Adjusters (Shane Mott) was on site to do an estimate on the lower roof of the Riecker Building and will send the Quote forward. 7-3-25

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*Cheryl Brink, Treasurer*

### **Treasury and Payroll Management**

Mrs. Brink mentions the process of handling property tax payments through citizens, which are then deposited and go to the auditors.

### **Fraudulent Check Incident**

She detailed a fraud incident. On June 27th, a check for \$75 from MRDD was processed as a reimbursement. On July 2nd, a fraudulent transaction for \$75.94 occurred, using the same check number (7594) and impacting their account. The prosecutor has been called and is involved in handling the case, which is being treated as fraud and obstruction of justice, with specific laws related to fraud and banks being relevant.

### **Positive Pay System and Process Vulnerabilities**

It was explained that the fraudulent check appeared as an exception but was still approved, leading to a discrepancy where the bank balance was \$75.94 less than the book balance. They questioned why the system allowed a duplicate check number. It was noted that if exceptions are not reviewed by 10 a.m., they are automatically processed, especially on days like Black Friday and Christmas Eve when agencies are closed. The notification for the exception did not clearly label it as a positive pay issue, highlighting a flaw in the system.

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*Al Eltringham, Reicker Maintenance; Jeff Babcock, IT Administrator*

### **Elevator Malfunctions and Power Event Impact**

The elevators, which are 14-15 years old, recently had their motherboard, tank, motor, and pump replaced, with the modernization taking about six months. Despite this, an elevator got stuck on the third floor, incorrectly thinking it was in the basement, with its doors opening and closing.

This behavior was not due to fire protection mode. This issue is suspected to be related to power

events, which can affect both air conditioning and elevators, though the Mr. Eltringham's networks were unaffected. A power outage occurred on a Thursday, and spectrum was down on a Tuesday, potentially contributing to these problems. Jim, from the office in Zanesville, can track alerts from the elevators and potentially reset simple issues remotely.

### **Air Conditioning System Issues and Replacement Costs**

The air conditioning system is experiencing issues, with units in the basement blowing hot air. A compressor replacement is estimated at \$14,000, while a coil replacement was priced at about \$11,000 last year. A compressor was previously about \$4,000 two years ago. The system is currently down about 50 pounds of Freon refrigerant, which costs \$150 per unit and is almost as expensive as the compressor. There is a discussion about replacing the entire unit, with a new unit estimated at \$250,000. A smaller, about 20-ton R2-3 unit was priced at \$200,000, with a bigger unit costing a little more. Jim previously quoted about \$250,000 for the main unit and three-quarters of a million (\$750,000) for the whole building several years ago. Concerns were raised about the future availability of R22 refrigerant, though current stock is noted as completely stocked up, implying a need to buy a new unit for R22 systems.

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### ***Heidi Burns, JFS***

**25-334-** Motion by Mrs. Maxwell and seconded by Mr. Best to hereby resolve that: Pursuant to Title IV-D OF THE Social Security Act, Section 3125.14 of the Ohio Revised Code and rule 5101.12—10—45 and its supplemental rules of the Ohio Administration Code promulgated by the Ohio Department of Job and Family Services, the Morgan County CSEA is authorized to contract with public or private agencies for the purchase of services. The particular resolution will allow for legal services with Morgan County Prosecutor's Office.

### **Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-335-** Motion by Mr. Best and seconded by Mrs. Maxwell to approve the following:

The mandated share for State Fiscal Year 2026 \$41,313.00:                      July:    \$3,442.75

### **Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

Travel Request:

- Devan Vincent to Cadwell for CLT Training for OMJ

Reminder that the COG will meet on Monday August 4, 2025 at Skyline Resort in Senecaville for a joint Workforce Development Board and Council of Governments meeting will be from 10am to 12pm with buffet lunch at 12pm. This will be Rebecca Safco's last COG meeting and they will be celebrating her retirement in the afternoon. JFS cannot stay for the afternoon celebration but will be going to the meeting and lunch.

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**25-336-** Motion by Mrs. Maxwell and seconded by Mr. Best to approve air conditioner repair from the general fund in the amount of \$34,400.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

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*Melissa Hivnor, Recorder*

### **Document Preservation Surcharge and Cloud Search Integration**

Discussion on adding an additional \$5 preservation surcharge per document for recording fees. This surcharge is specifically meant for document preservation and would fund a new Cloud Search system. This system, which uses OCR for enhanced searching, will serve as another backup for documents, storing them in the cloud using Amazon Web Services and Google Web Services. It promises to significantly improve search speed and thoroughness compared to the current method, which only allows searching by name, open page, or instrument.

### **Equipment Fund Update**

An update was provided regarding the user equipment fund, which collects \$5 per document from January year-to-date, currently amounting \$5,000. A reference was also made to UCC charges from the previous year, which totaled \$10,000, also at a \$5 rate. It was noted that some counties direct similar funds into their general accounts. The speaker also mentioned that many other counties are already charging this \$5 surcharge, leading to an assumption by clients that 'we' also charge it, which could facilitate its implementation.

## **Document Process Automation and Fee Adjustment Clarification**

The team discussed automating fee processing for document services, including handling various credits and adjustments. Specific issues raised included Speaker 1's personal credit amount of 16,000, and an unclear reference to paying ahead for fees, which was difficult to explain via video chat due to the complexity of the credit. Complications also arose from a specific instance where a \$5 check was sent due to a lack of change, but it was mailed back, requiring coordination with Courtney to properly process it, as the office does not typically accept such checks. The system can handle up to 18 monetary changes. It was also noted that the \$5 surcharge, if implemented, would provide another crucial backup for documents, especially in cases where the primary office system might go down, building upon existing historical steps.

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*John Wilt, 911*

### **EMA/OHS Report to Commissioners, 7/14/2025**

- Ohio Emergency Operations Center coordination calls monthly on 3rd Thursdays at 1300 hours
- Continuous review and revision of Emergency Operations Plans.
- Held a call with contractor regarding Mitigation planning. Need to send him a revised agreement with updated deliverables and details from Ohio EMA. Will email today after meeting. Redrup to follow up.
- Working with Redrup for position handoff.
- LEPC Meeting was held July 9th, 11:30. Need to submit fiscal report by July 30. Need to submit new Membership form.
- Radio Cache to Muskingum County for reprogramming.
- Redrup vacation – 7/11 – 7/20. Wilt vacation 7/20 – 7/28.

### **9-1-1 Report to Commissioners, 7/14/2025**

- Continuing to populate data for Sundance CAD.
- Working through continued issues with Solacom.
- Working with Sundance and ComTech to integrate ANI/ALI with CAD
- Waiting on Dr. Parrett so we can move forward with EMD (Emergency Medical Dispatch) program. (emailed again Friday)

- Met with Motorola for radio console quotation.

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***Tammy Ray; Cindy Finley, Concerned Citizens***

**Staffing and Compensation**

Discussion centered on the urgent need for additional support staff, particularly concerning Julie, who is working double shifts, and taking dog laundry home to wash, without adequate compensation. The question was raised whether temporary compensation for Julie is possible until another person is hired to alleviate her workload.

**Facility Maintenance: Fence and Drain Issues**

Significant issues were noted with the dog pound facility. The newly installed fence was not properly completed by the company, leaving gaps at the bottom where dogs can easily scoop underneath and escape, despite the top being secured. It was mentioned the fence company was supposed to bury the bottom of the fence. Additionally, there are ongoing drainage problems, causing the floor to be wet. This leads to safety concerns and health issues for the dogs, such as red, sore feet from being wet all the time. The concrete floor was improperly sloped towards the back wall, exacerbating the draining, and the drain itself is small and costly to fix. Julie attempts to mitigate the flooding by using a shop vac.

**Laundry and Cleaning Equipment**

Problems persist with laundry and cleaning equipment. Julie is currently taking all the dog laundry home to wash, as the on-site washer is broken and the drain line is too small to support it. There is also a continuous need for essential supplies like towels and cleaning cloths.

**Dog Transport and Vehicle Use**

The discussion included the challenges of transporting dogs, particularly the need for air-conditioned vans and kennels for safe transit. While a volunteer could potentially transport dogs, the use of transit vehicles for transport to Columbus was debated. It was expressed strong reservations, noting that state involvement could complicate matters. Speaker 4 clarified that the policy typically prohibits animals in service vehicles, and vehicles are state-funded. While regular use is not possible, occasional, scheduled trips might be considered if a "dispositioned" (older, out-of-fleet) vehicle becomes available. There was an offer to use a personal RAV4, which can accommodate a large kennel, and observed large-scale transport operations in

Columbus involving multiple vehicles from various counties (Meigsville, Perry County) moving dogs to different rescues.

### **Rescue Coordination and Overcapacity**

The shelter faces significant challenges with overcapacity, notably in June. For example, on June 15th, eight puppies were brought in, and on June 18th, three more dogs (two humane cases, one stray) were brought despite the facility already being full, leading to "busted at the seams" conditions. Coordination with rescue groups is crucial; Julie Bay was highlighted for her extensive work with over 200 different rescues, her full-time job as a therapist, and her involvement with the Canine Adoption Center in Zanesville and a humane society for cats and kittens. She dedicates Sundays to coordinating emails for rescues and transports, aiming to place dogs and limit surrenders. The goal is to get dogs to larger places where they have a much better chance of adoption, including breed-specific rescues.

### **Medical Fund and Donations**

Efforts are underway to establish a separate group called "Paws for a Cause" to create a dedicated medical fund for dogs requiring veterinary care. Significant support and donations have been received, with a special acknowledgment to Carol Goff for her generous contributions, including buying kennels and paying for vet bills. Community members also donate items like toys and treats, with Michelle Miller from Tractor Supply occasionally bringing them in. The shelter benefits from community support, including donations of items like toys and treats.

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### ***Shannon Wells, Development Office***

Ohio Department of Transportation announced awards for FY2026. Buckeye Southeast Transit was awarded \$1,045,657 for operations, \$184,654 for maintenance and \$742,408 for 10 replacement vehicles.

Ohio Department of Rehabilitation & Correction has scheduled a meeting for July 17, 2025 at 11:00am in the Morgan County Economic Development office to discuss the grant award for the jail.

Shannon Wells submitted a \$40,000 request for an AEP Local Economic Advancement Program (LEAP) grant for a countywide housing study on July 11, 2025.

**25-337-** Motion by Mrs. Maxwell and seconded by Mr. Best to rescind the following motion

(25-289) from June 16, 2025 is requested. The request to rescind this motion is requested because the Economic Development Administration had not provided an approval letter to proceed. The approval letter has since been received on July 11, 2025.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-338-** Motion by Mr. Best and seconded by Mrs. Maxwell to award the SR60 water extension project (formerly known as 25-289) in the amount of \$1,287,800 to Rock River Construction.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-339-** Motion by Mrs. Maxwell and seconded by Mr. Best to approve entering into a contract with Roxsol LLC for a soil report and design. The total cost for the report and design will be \$1,400.00 This resolution will be contingent upon funding.

The following addresses will be provided services:

2776 E. St. Rt. 60 NE McConnelsville, OH 43756 (Chipps)

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-340-** Motion by Mrs. Maxwell and seconded by Mr. Best to enter into a contract with Newberry Excavating for \$2,850.00 for the Home Sewage Treatment System Program for the reclaim of one septic system. This resolution will be contingent upon funding.

The following addresses will be provided services:

2790 Rock Hollow Lane Malta, OH 43758 (Reclaim)

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-341-** Motion by Mr. Best and seconded by Mrs. Maxwell to make a loan from the septic line item in the Morgan County Revolving Loan fund in the amount of \$2,687.50 to Barry and Nancy Davis. Collateral for the loan will be a 2019 Polaris side by side.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

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***John Telesz, Engineer***

**25-342-** Motion by Mrs. Maxwell and seconded by Mr. Best to table all asphalt bids.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

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***Melissa Hivnor, Recorder***

**25-343-** Motion by Mr. Best and seconded by Mrs. Maxwell to add preservation fee to the \$34.00. See Attachment A

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

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***John Telesz, Engineer***

**25-344-** Motion by Mrs. Maxwell and seconded by Mr. Best to untable all asphalt bids.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-345-** Motion by Mr. Best and seconded by Mrs. Maxwell to accept all bids. See Attachment B

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

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***Jeff Babcock, IT Administrator***

McConnelsville experienced severe storms on the evening of July 7, 2025 which caused a tree to fall on Spectrum's cable lines on 8th Street. This caused a loss of Internet at the Sheriff's Office Building and the Riecker Building. Spectrum's coaxial Internet service does not fall under priority restoration like their fiber service, so Internet was not restored the night of the outage. In fact, Internet was not restored until the following day, July 8, 2025, at around 1 PM. The Sheriff's Office was temporarily connected to the Courthouse's fiber Internet circuit to restore connectivity to emergency services.

AEP had a planned power outage on the night of July 10, 2025 for maintenance of their grid. Computers and servers in all affected buildings were shut down prior to the outage as well as the AC units and elevator at the Riecker Building. Everything was powered back on without issue with the exception of the phone switch at the Riecker Building. The outage was longer than its batteries would support and it rebooted with errors. Another reboot at opening of business fixed the issue.

On the morning of July 14, 2025, it was discovered that the Riecker Building elevator and AC units had failed over the weekend. The elevator was finally restored to operation as was AC unit RTU-2. AC unit RTU-1 would not stay on as it was discovered that a condenser fan had failed. Advanced Heating and Cooling was contacted to fix the issue.

A new server was installed in the equipment rack at the Courthouse for the Prosecutor's Office. The mounting hardware is too long for the rack, so some of it will need to be cut off to get the doors to close.

The IT Director surveyed the basement of the Sheriff's Office to see how much excess equipment and wiring was removed over the past three months. This project is ongoing.

**Becky Thompson, Dog Warden**

-Submitted report

-Full report can be found online at:

[https://www.morgancounty-oh.gov/dog\\_warden\\_reports.html](https://www.morgancounty-oh.gov/dog_warden_reports.html)

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**Transfers, Then & Nows, Supplemental Appropriations & Utility Applications**

**25-346-** Motion by Mrs. Maxwell and seconded by Mr. Best to approve the following:

The Morgan County Treasurer's Office has provided evidence to the Prosecutor's Office regarding a warrant drawn against the First National Bank account. A check was requested by the Board of Developmental Disabilities to reimburse a client for soccer item needed for team participation.

The payee redeemed a check in the amount of \$75.94 on June 27, 2025 through the Cash App, the payee redeemed the same check on July 2, 2025 at Park National Bank. The Treasurer's Office has enhanced their processes utilizing Positive Pay to prevent future fraud. The Prosecutor's Office will be working to collect the money. Per their suggestion, please create two new line items:

Fraud Restitution Income      001-0103-5310.00

Fraud Loss Expense              001-0103-4005.00

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-347--** Motion by Mr. Best and seconded by Mrs. Maxwell to transfer the following monies:

\$284,885.96 from 004-0004-5102.01 to acct. #004-0004-5102.00 K2 salaries

\$15,975.68 from 004-0004-5369.00 to acct. #004-0004-5102.00 K2 salaries

\$40,906.24 from 004-0004-5367.00 to acct. #004-0004-5367.00 PERS County

\$10,000.00 from 004-0004-5369.00 to acct. #004-0004-5367.00 K21 PERS County

\$4,071.80 from 004-0004-5368.01 to acct. #004-0004-5368.00 Medicare County

\$5,000.00 from 004-0004-5369.00 to acct. #004-0004-5368.00 Medicare County

\$30,000.00 from 004-0004-5304.01 to acct. # 004-0004-5309.02 K37 MISC

\$20,000.00 from 004-0004-5304.01 to acct. # 004-0004-5330.02 K12B Repairs

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-348-** Motion by Mrs. Maxwell and seconded by Mr. Best to request from Morgan County Board of Election to create a line item 001-0301-5306.01 contract services state funding. This line item is to be specifically used for costs associated with special elections, directives, advisories, ect. That this office will receive funding from the Secretary of State's Office. The funds that will be appropriated to this line item are not required to be placed into an interest-bearing account per direction from the Secretary of State.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-349-** Motion by Mr. Best and seconded by Mrs. Maxwell to provide supplemental appropriation in the amount of \$10,000.00 to line item # 001-0301-5306.01 (State Funding) which is grant funds from the SOS for Physical Security and Cyber Security implementation to the Morgan County Board of Elections. See Attachment C

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-350-** Motion by Mrs. Maxwell and seconded by Mr. Best to approve the following:  
Pursuant to ORC 169, Section 169.03, there are funds being held in 319 for unclaimed monies from the county departments including uncashed checks, unredeemed warrants, ect. These funds have been held in excess of five years from the deposit date and shall be distributed to the county general fund in accordance to ORC169.02.

The fund held and dispersed are as follows:

From 6/21/2010 to 6/21/2019 Pay Ins in the amount of \$1,206.61

From 2/2/2020 to 6/27/2020 Pay Ins in the amount of \$2,124.66

A check breakdown is in Attachment D

Total transfer \$3,331.27

Transfer from: 319-0319-5301-00

To: 001-1501-4011-00

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-351-** Motion by Mr. Best and seconded by Mrs. Maxwell to transfer for Dog and Kennel Fund 005, this is to continue paying for the spay and neuter costs.

\$3,000.00 from 005-0005-5321-00 Capital Improvement to 005-0005-5310.00 Spay and Neuter Expenses.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-352-** Motion by Mrs. Maxwell and seconded by Mr. Best to approve FY24/25 TCAP Grant, THE Morgan County Common Pleas Court requests the following appropriation transfers:  
Request \$4,300.00 to be transferred from Account #057-2425-5309.00 into the following accounts:

057-2425-5102.00 \$2,500.00

057-2425-5367.00 \$ 650.00

057-2425-5368.00 \$ 50.00

057-2425-5369.00 \$ 100.00

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

**25-353-** Motion by Mr. Best and seconded by Mrs. Maxwell to transfer the following monies into Sheriff's Repairs 001-601-5305.00

Sheriff's Fees 001-0601-5320.00 \$2,000.00

Sheriff's Other Expenses 001-0601-5309.00 \$3,000.00

Total Transfer \$5,000.00

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

25-354-Motion by Mr. Best and seconded by Mrs. Maxwell to approve payment of bills. \*See attached\*

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

25-355- Motion by Mrs. Maxwell and seconded by Mr. Best to recess the commissioner's meeting Monday, July 14, 2025 at 4:00pm.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

25-356- Motion by Mr. Best and seconded by Mrs. Maxwell to reconvene Monday at 4:00pm for a CIC meeting.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

25-357- Motion by Mrs. Maxwell and seconded by Mr. Best to adjourn the commissioner's meeting on Monday at 5:00pm.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

25-358- Motion by Mr. Best and seconded by Mrs. Maxwell to reconvene Thursday, at 11:00am for the Rehabilitation meeting.

**Mr. Mayle yea, Mrs. Maxwell yea, Mr. Best yea Motion Carried**

25-359- Motion by Mrs. Maxwell and seconded by Mr. Best to adjourn the commissioner's meeting on Thursday at 12:00pm.

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**Cecil Mayle, President**

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**Heidi Maxwell, Vice-President**

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**Steven Best, Member**

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**Sheila Welch, Clerk**

Attachment A:

**MORGAN COUNTY RECORDER  
MELISSA HYNOR**

155 EAST MAIN STREET RM 160  
MCCONNESVILLE, OH 43756  
PHONE: 740-962-4051

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**Deputy Recorders:**      **Barbara Smith**                      **Mary Beth Carpenter**

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July 14, 2025

Morgan County Commissioners  
155 E. Main St  
McConnelsville, OH 43756

Pursuant to Ohio Revised Code Section 317 and HB 94, Effective October 24, 2024. The Records Preservation Surcharge is designated for Recorder records;

By enacting the Recorder Preservation Surcharge of \$5.00 per recorded document with a current base fee of \$34.00 to be deposited to the Recorder Preservation Fund;

I am requesting the following line items be created for the purpose of establishing the Preservation Fund.

Preservation Fund Revenue:      038-0038-4002.00  
Preservation Fund Expense:      038-0038-5302.00

This fund will be used for the purpose of preserving records via GovOS Cloud Search.

This surcharge will take effect September 1, 2025.

Thank you,



Melissa Hynor  
Morgan County Recorder

*CMM 7/14/25*  
*HRM 7/14/25*  
*SCB 7/14/25*

Attachment B:

Estimation/Evaluation of Round 39 Bids for Issue I - Project #1																
Morgan County Rd #98 - Cordray Rd. #98 (From SR #37 South to SR #78)																
1.148      5280      20      2.0      0      0      0																
Original Estimates																
Item	Description	Unit	Est Qty	Unit Prices			Total Unit Price	Total Price	Actual Bid Prices							
				Labor	Matl				Total Unit Price	Total Price	Unit Prices			Unit	Description	Item
										Matl	Labor	Est Qty				
1	404	CY	748.5	\$ 160.00	\$ 160.00	\$ 300.00	\$ 224,550.00	\$ 209,580.00	\$ 280.00	\$ 140.00	\$ 140.00	748.5	CY	404	1	
2	407	Gal	673.5	\$ 2.00	\$ 2.00	\$ 4.00	\$ 2,694.00	\$ 2,087.85	\$ 3.10	\$ 1.55	\$ 1.55	673.5	Gal	407	2	
3	Milling	CY	0.0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	CY	Milling	3	
4	Mobilization	Lump	1	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00	\$ 7,000.00	\$ 7,000.00			1	Lump	Mobilization	4	
5	Traffic control	Lump	1	\$ 8,500.00		\$ 8,500.00	\$ 8,500.00	\$ 7,500.00	\$ 7,500.00			1	Lump	Traffic control	5	
Bonding Rate			\$ 10.00	\$ 1,000						\$ 3.32	per 1000				Bonding Rate	
Subtotal Bond Amount			\$ 241,744.00									\$ 226,167.85			\$ 1751.00	Subtotal Bond Amount
Totals			\$244,161.44	\$63,481.97	District's Percentage			Total Amount Due: (\$17,242.59)	\$46,239.38			\$226,918.85			\$58,998.90	Totals
USE			\$226,862.85	\$58,384.34	District's Percentage					Savings: \$4,483.07						

Estimation/Evaluation of Round 39 Bids for Issue I - Project #1																
McConnetsville Village - Est Bell Avenue (10th Street to 13th Street)																
0      1400      21      1.5																
Original Estimates																
Item	Description	Unit	Est Qty	Unit Prices			Total Unit Price	Total Price	Actual Bid Prices							
				Labor	Matl				Total Unit Price	Total Price	Unit Prices			Unit	Description	Item
										Matl	Labor	Est Qty				
1	404	CY	94.4	\$ 160.00	\$ 170.00	\$ 330.00	\$ 31,152.00	\$ 37,760.00	\$ 400.00	\$ 200.00	\$ 200.00	94.4	CY	404	1	
2	407	Gal	85.0	\$ 2.00	\$ 2.00	\$ 4.00	\$ 339.84	\$ 263.38	\$ 3.10	\$ 1.55	\$ 1.55	85.0	Gal	407	2	
3	Milling	SY	2265.40	\$ 3.00	\$ 3.00	\$ 6.00	\$ 13,592.40	\$ 22,654.00	\$ 10.00	\$ 5.00	\$ 5.00	2265.40	CY	Milling	3	
4	Rejuvenator	SY	2265.40	\$ 2.00	\$ 2.00	\$ 4.00	\$ 9,061.60	\$ 3,055.29	\$ 1.35	\$ 0.67	\$ 0.67	2265.40				
5	Mobilization	Lump	1	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	\$ 4,850.00	\$ 4,850.00			1	Lump	Mobilization	4	
6	Traffic control	Lump	1	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ 5,500.00	\$ 5,500.00			1	Lump	Traffic control	5	
Bonding Rate			10	\$ 1,000						\$ 4.21	per 1000				Bonding Rate	
Subtotal Bond Amount			\$ 58,645.84									\$ 74,085.67			\$ 312.00	Subtotal Bond Amount
Totals			\$59,232.30	\$15,400.40	District's Percentage			Total Amount Due: \$15,165.37	\$ 30,566.77			\$ 74,397.67			\$19,343.39	Totals
USE			\$ 74,397.79	\$19,343.43	District's Percentage											
Grand Total			\$ 606,337.57	\$132,167.77	0.265000											
Project #1			\$376,169.80	\$74,000.00	0.740000											



Estimation/Evaluation of Round 39 Bids for Issue I - Project #1

COMBINED BID (Center Twp., McConnelsville Village & Morgan Co.)

Original Estimates														Actual Bid Prices													
Item	Description	Unit	Est Qty	Unit Prices		Total Unit Price	Total Price	Total Price	Total Price	Total Price	Unit Prices			Est Qty	Unit	Description	Item										
				Labor	Matl						Matl	Labor	Est Qty														
1	404	CY	1482.0	\$ 150.00	\$ 150.00	\$ 300.00	\$ 444,600.00	\$ 392,730.00	\$ 265.00	\$ 132.50	\$ 132.50	\$ 1482.0	CY	404		1											
2	407	Gal.	1173.4	\$ 2.00	\$ 2.00	\$ 4.00	\$ 4,693.60	\$ 3,637.54	\$ 3.10	\$ 1.55	\$ 1.55	1173.4	Gal.	407		2											
3	Milling	SY	2265.40	\$ 3.00	\$ 3.00	\$ 6.00	\$ 13,592.40	\$ 16,990.50	\$ 7.50	\$ 3.75	\$ 3.75	2265.40	CY	Milling		3											
4	Rejuvenator	SY	2265.40	\$ 2.00	\$ 2.00	\$ 4.00	\$ 9,061.60	\$ 3,059.29	\$ 1.35	\$ 0.67	\$ 0.68	2265.40															
5	Mobilization	Lump	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	1	Lump	Mobilization		4											
6	Traffic control	Lump	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	1	Lump	Traffic control		5											
Bonding Rate			10	\$1,000						\$ 8.06 per 1000				Bonding Rate													
Subtotal			\$ 476,447.60													Total											
Bond Amount			\$4,764.48													Amount Due: (\$18,895.44)											
Totals			\$481,212.08	\$125,115.14	District's Percentage											\$ 458,916.33											
USE			\$ 462,516.64	\$120,280.33	OPWC Percentage											\$ 3,700.31											
Grand Total			\$ 462,516.64	\$80,967.04	Center Twp. Share											\$ 462,516.64											
Project #1			\$18,311.24	McConnelsville Share													\$120,280.33										
			\$65,836.87	County Engineer Share																							

**CONTRACT**

THIS AGREEMENT, made and entered into this 14<sup>th</sup> day of July, 2025, by and between the Board of County Commissioners of Morgan County, Ohio, acting by and through The Morgan County Engineer, hereinafter designated the Owner, and Shelly & Sands, Inc. of the City of Zanesville, County of Muskingum and State of Ohio, hereinafter designated the Contractor:

**WITNESSETH:** That the parties to these present, each in consideration of the undertakings, promises and agreements on the part of the other herein contained, have undertaken, promised and agreed and do hereby undertake, promise and agree, the owner for itself, its successors and assigns,

and the contractor for itself and its heirs, executors, administrators, successors and assigns, as follows:

That the contractor, in consideration of the sums of money herein specified to be paid by said

owner to said contractor, shall and will at its own cost and expense, furnish all labor,

materials and equipment necessary to complete the entire project in accordance with the Proposal

submitted on July 14, 2025, and in accordance with the Specifications, General Provisions and Special Provisions and the Drawings therein mentioned which Specifications, General Provisions, Special Provisions and Drawings, together with the Advertisement, Information for Bidders, Proposal and Bonds are hereby made a part of this Agreement, and incorporated by reference herein, all of said work to be fully completed to the satisfaction of the Engineer and to the acceptance of the Board of County Commissioners Morgan County, Ohio.

Attest: Contractor \_\_\_\_\_ By \_\_\_\_\_

Board of Commissioners, Morgan County, Ohio, By

[Signature]  
David L Maxwell  
Steve Best

**Contract Amount \$462,616.64**



7/9/25

Morgan County Board of Elections  
155 E Main St  
McConnelsville, OH 43756

**Re: 2025 Security of Critical Infrastructure Grant**

Thanks to the collaborative work we've done with our county boards of elections, Ohio has earned a national reputation as the leader in election security and integrity. That's why I'm excited to present to you the enclosed grant for \$10,000 for use in funding the priorities and guidelines outlined in Security Directive 2025-29.

Over the past six years, we've worked together to strengthen the physical security requirements of our boards of elections, modernize their cybersecurity infrastructure, and establish unmatched accountability standards for the vendors who support them. This foundation has kept our elections secure and inspired voter confidence in the electoral process.

Security threats are constantly evolving, so it's important that we stay ahead of these sophisticated attacks. During my administration, we've directed unprecedented security resources to our boards of elections. We've deployed the nation's first full-time elections cyber team, and we're the only chief elections office in the nation to issue six security-specific directives.

To continue this support, I asked for additional cybersecurity funding in our biennial budget, and I'm grateful to the Ohio General Assembly and Governor DeWine for their support of our request, making this grant funding available to you today. I'm also pleased to share with you that, as part of my office's purchase of new Albert servers and monitoring services for boards of elections, we've negotiated the inclusion of MS-ISAC memberships for your board at no additional cost to you. This action will enable your board to continue receiving critical threat intelligence and security services provided through MS-ISAC.

Please forward this check to your County Auditor for deposit. It's not required to be maintained in a separate interest-bearing account, and no federal interest calculation will be required. If you need assistance, contact our Chief Financial Officer Leslie Piatt at [LPiatt@OhioSoS.gov](mailto:LPiatt@OhioSoS.gov) or (614) 697-3165. Thank you again for your partnership. We can all be proud that our collaborative security work has set the standard for other government agencies to follow.

Yours in service,

A handwritten signature in cursive script that reads 'Frank LaRose'.

Frank LaRose  
Ohio Secretary of State

Attachment D:

Unclaimed Funds By Warrant Name										
Agency Code	Pay In Number	Pay-In Date	Warrant Name	Address	City, State Zip	Warrant Number	Warrant Date	Warrant Amount	Claimed Amount	Date of 5 Year
CPC	TRNFR	6/21/2019	Robert J. Christie			187409	2/21/2018	\$ 142.31		6/19/2024
BQE-PW	TRNFR	6/21/2019	John R McCort			190595	11/8/2018	\$ 10.00		6/19/2024
ENG	TRNFR	6/21/2019	Deer Creek Resort			187939	4/3/2018	\$ 103.91		6/19/2024
JFS	TRNFR	6/21/2019	Columbia Gas			187097	1/24/2018	\$ 258.36		6/19/2024
JFS	TRNFR	6/21/2019	Paul Heddlison			190404	10/17/2018	\$ 500.00		6/19/2024
CPC	TRNFR	6/21/2019	Dominos Pizza			187270	2/6/2018	\$ 11.03		6/19/2024
H.D.	TRNFR	6/21/2019	Tamarac Medical			187145	1/24/2018	\$ 10.00		6/19/2024
JFS	TRNFR	6/21/2019	Michael Petro			187695	3/7/2018	\$ 171.00		6/19/2024
										\$ 1,206.61
										FY 2019 \$ 1,206.61
Civil Court	#78668	2/5/2020	Alyssa Izzo et al			10092		\$ 1.07		2/3/2025
Clrk Court	#79026	3/27/2020	13CV0170					\$ 57.00		3/26/2025
	#79026	3/27/2020	14CV0089					\$ 25.01		3/26/2025
	#79026	3/27/2020	16CV0136					\$ 31.00		3/26/2025
	#79026	3/27/2020	CV06126					\$ 12.04		3/26/2025
	#79026	3/27/2020	17CV0137					\$ 14.00		3/26/2025
	#79026	3/27/2020	08CV0014					\$ 230.91		3/26/2025
	#79026	3/27/2020	08CV0014					\$ 36.50		3/26/2025
	#79026	3/27/2020	END OF PERIOD DISBURSEMENT					\$ 23.50		3/26/2025
	#79026	3/27/2020	17CV0153					\$ 454.11		3/26/2025
										\$ 884.07
Housing	TRNFR	4/23/2020						\$ 75.55		4/22/2025
County	TRNFR	6/18/2020	ADVANCED AUTO PARTS					\$ 10.48		6/17/2025
	TRNFR	6/19/2020	MORGAN HARDWARE					\$ 101.17		6/18/2025
	TRNFR	6/20/2020	COFF TATE					\$ 37.00		6/19/2025
	TRNFR	6/21/2020	NICHOLAS FINLEY					\$ 7.00		6/20/2025
	TRNFR	6/22/2020	KARI SCHAAD					\$ 108.00		6/21/2025
	TRNFR	6/23/2020	NIKIA RUTTER					\$ 18.00		6/22/2025
	TRNFR	6/24/2020	MORGAN CO. COUNCIL ON AGING					\$ 834.00		6/23/2025
	TRNFR	6/25/2020	NACCHO					CLAIMED \$ 210.00		\$ 1.07
	TRNFR	6/26/2020	QUICK 60 EXPRESS LUBE					\$ 48.32		\$ 884.07
	TRNFR	6/27/2020	WEST MALTA RURAL WATER					CLAIMED \$ 359.69		\$ 75.55
										\$ 1,733.66
										\$ 1,163.97
										FY 2020 \$ 2,124.66