REGULAR AGENDA #34 FAIRFIELD COUNTY COMMISSIONERS' OFFICE AUGUST 26, 2025

AGENDA FOR TUESDAY, AUGUST 26, 2025

3:00 PM	Review
	Regular Meeting
	Pledge of Allegiance
	Announcements
	Approval of Minutes for August 19, 2025
	Fairfield County Board of Commissioners
2025-08.26.a	A resolution authorizing certifying Drainage Maintenance Districts to the Fairfield County Auditor's Office. [Commissioners]
	Fairfield County Auditor- Finance
2025-08.26.b	A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –1001 – General Fund - Auditor [Auditor- Finance]
	Fairfield County Board of Developmental Disabilities
2025-08.26.c	A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –2060, FCBDD [Board of Developmental Disabilities]
2025-08.26.d	A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Fairfield County Board of DD; Fund #2060, FCBDD [Board of Developmental Disabilities]
	Fairfield County Board of Elections
2025-08.26.e	A resolution to appropriate from unappropriated in a major expenditure object category for Fund #2861 Cyber Security Secretary of State- Board of Elections [Board of Elections]
	Fairfield County Engineer
2025-08.26.f	A resolution to change bridge load ratings. [Engineer]
	Fairfield County Facilities
2025-08.26.g	A Resolution to Approve the Contract Bid Award for the Payment Drive-Thru Renovation Project with Buena Environmental, LLC. [Facilities]

	Fairfield County Family and Children First Council
2025-08.26.h	A resolution to request for appropriations for Fund #7521 Family and Children First Council (FCFC). [Family and Children First Council]
	Fairfield County Job and Family Services
2025-08.26.i	A Resolution regarding an amendment for a previously approved Network Placement and Related Services Agreement between Family Wellness Solutions, Inc. and Child Protective Services Department. [JFS]
2025-08.26.j	A resolution to approve a memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services. [JFS]
2025-08.26.k	A resolution authorizing the approval of the Fairfield County Prevention, Retention and Contingency Plan (PRC Plan) between Fairfield County Job & Family Services and the Ohio Department of Job and Family Services. [JFS]
	Fairfield County Prosecutor
2025-08.26.1	A resolution approving a Fund to Fund transfer from the Prosecutor's Local Match Allocation to Fund 2784. [Prosecutor]
	Fairfield County Sheriff
2025-08.26.m	A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23100101, General Fund [Sheriff]
	Payment of Bills
2025-08.26.n	A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval. [Commissioners]
	The next Regular Meeting is scheduled for Thursday, September 4, 2025, 10:00 a.m.
	Adjourn

Review Meeting

The Commissioners met at 9:00 a.m. in the Commissioners' Hearing Room located at 210 E. Main St., Lancaster, OH. Commissioner Fix called the meeting to order, and the following Commissioners were present: Jeff Fix, Steve Davis and David Levacy. Also present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Commissioners' Clerk, Rochelle Menningen; Information and Communications Coordinator, Bennett Niceswanger; Auditor, Dr. Carri Brown; Utilities Director, Tony Vogel; JFS Director, Corey Clark; EMA & Facilities Director, Jon Kochis; IT Director, Dan Neeley; ADAMH Executive Director, Marcy Fields; ADMAH Grant Coordinator, Dylan Sanders; ADAMH Program and Quality Manager, Miranda Gray; Interim RPC Director, Holly Mattei; Economic & Workforce Development Director, Rick Szabrak; Urban Technician, Chad Lucht; Deputy, Kevin Romine; Assistant Prosecuting Attorney, Steven Darnell; FCFC Manager, Tiffany Wilson; Fairfield County OSU Extension Manager, Shannon Carter. Also in attendance: Chris Snider and Ray Stemen.

Virtual Attendees: Ashley Arter, Joe Ebel, Cale Burke, Shannon Ward, Toni Ashton, Baylie Blevins, BGM, Alex Lape, Lisa, Ralph, Lori Lovas, Mariluz Maldonado, Michael Navin, Deborah, Jessica Murphy, David Uhl, Lynette Barnhart, Nathan Hall, Jared Collins, Shelby Hunt, Jeff Barron, Michael Kaper, Stacy Hicks, Anthony Iachini, Andy Robberts, Britney Lee, Jennifer Morgan, Jason Grubb, Josh Horacek, Lisa McKenzie, and Holly Lybrook.

Welcome

Commissioner Fix opened the meeting by welcoming everyone in attendance.

ADAMH Opioid Settlement Funding Conversation

Miranda Gray, Fairfield County ADAMH Program and Quality Manager, shared a presentation on Recovery Community Organizations (RCO). She spoke about the principals and strategies of an RCO and how they are led by Peer Recovery Support (PRS) individuals. People receiving PRS services often experience improved relationships, increased treatment retention, housing stability, decreased criminal justice involvement, and reduced substance use. Ms. Gray spoke about a 1950's experiment called, "The Power of Hope and Resilience Project". The project demonstrated how an animal would continue to survive as long as it still felt there was hope. Survival through hope can lead to community leadership with the help of an RCO and a PRS. A PowerPoint included in the minutes provides some examples of RCOs, statistics and programs of current RCOs, and the social enterprise and sustainability of the organizations.

Cale Burke, Senior Project Manager for the first RCO in Appalachia Ohio, Southeast Ohio Hope Center, joined the meeting virtually. He stated he grew up in a group home and would not be where he is if not for long-term recovery. He spoke about a continuum of care and the importance of getting someone in recovery past the first 24 months after treatment.

Miranda Gray spoke about events and the economic and social contributions that RCOs bring to a community. The Yellow Balloon Project provides a safe place for those in recovery at events. Yellow ballons indicate a save space to meet and interact. Ms. Gray stated that RCOs have different funding streams and that an investment in recovery is an investment in community.

Commissioner Fix thanked Ms. Gray and Mr. Burk for presenting and asked if there was a current request.

Aundrea Cordle stated she had invited ADAMH to share options. She added that she had been in conversations with Jeff Porter regarding community needs.

Commissioner Davis asked if there are timing requirements associated with the Opioid funds.

Aundrea Cordle stated there are no timing requirements but that there are use restrictions.

Commissioner Davis stated the approach for the RCO, the sustainability of future operations, and operational support would all need to be considered. He stated he would also like to see the idea structured with a cost timeline.

Miranda Gray stated that ADAMH often hears that there is nothing for individuals to get involved in after they receive treatment.

Commissioner Levacy asked which treatment management was the most difficult to maintain.

Miranda Gray answered that it is contingency management, which is a system of reward for sobriety. She added that individuals are welcome no matter what substance they are recovering from, with the RCO.

Commissioner Levacy stated his support for an RCO.

Commissioner Fix also stated his support and added that the Board would continue to advocate for prevention.

Marcy Fields stated the recovery community is also supportive of awareness and prevention.

Commissioner Davis asked if there is evidence of adverse consequences for marijuana use.

Miranda Gray replied that the ADAMH board believes there is but does not have the evidence yet.

Cale Burk added the RCO is more of a clubhouse model and not really a drop in model which makes it self-policing.

National Center for State Courts Presentation

Mari Maldonado, Nathan Hall, and Michael Navin from the National Center for State Courts presented virtually. Nathan Hall spoke about a court based need assessment for Fairfield County and explained that the National Center for State Courts is a non-profit agency that helps with courthouse design, security, and planning. The agency has completed over 300 assessments in Ohio.

Mari Maldonado provided a presentation about the project background, scope, timeline, and next steps for a project and added that the county's courthouse was finished in the early 1970s.

Commissioner Davis stated that he had understood that the agency was just assessing the courthouse.

Nathan Hall replied that the data is not predetermined.

Commissioner Davis stated that the Board does not know what the current needs are and they are supportive of an assessment but are sensitive to any preordained conclusion.

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Mari Maldonado stated that the project scope would analyze growth and building space and would provide visual concepts. The project timeline would take 24 weeks from start to the final report.

Michael Navin spoke about assessing the long-term needs based on the county's population and analyzing the historical case filing trends.

Mari Maldonado added there are four things being assessed regarding operational issues including adjudication, administration, public access, and sustainability.

Commissioner Davis stated that during the Commissioners collective history a jail was built, and operational efficiency was promised, and any new plan promising efficiency should be accurate.

Nathan Hall stated that the National Center for State Courts would provide some best practices and that they are aware that not one size fits all. The agency will provide proposals for space that can change over time and facilities that can change with technology. He added that they will want to hear and understand the county's experience with the jail to ensure there are no parallels.

Mari Maldonado added that they would develop a court space program with conceptual blocking and stacking of courtrooms and chambers.

Nathan Hall added that they are not designing but showing design trends. He stated they have seen that not all courthouses are secure. Courthouses are unique and there are some contentious things that happen in courthouses. We are looking at best practices.

Mari Maldonado stated that "next steps" would include review and analysis, facility tours, preliminary projections, and developing a preliminary space program.

Commissioner Fix thanked the presenters and added that the Board is not comfortable with being so far down the path that conclusions are being determined.

Commissioner Levacy stated that he looks forward to the completed assessment.

Jon Kochis stated the goal is to see how to organize, be more efficient, and design better. He added that he would like to use the tool to be safer and more customer friendly and that he would be present when the National Center for State Courts is onsite.

OSU Extension Update

Shannon Carter, OSU Extension Educator and Consumer Sciences Area Leader, spoke on the SNAP education program and the effects from federal and state budget changes. She added that SNAP Ed is a national program and in Ohio the funds come from the Ohio Farm Bill and are funneled through JFS. OSU Extension has two-¾ time SNAP assistance staff. It is a bit of a shock for the Extension that the program is no longer funded. In 2024, OSU Extension worked with 10.000 youth and adults through health fairs, farm markets, and educational materials. When the Extension learned the program would no longer be funded, they reached out to the state. Ms. Carter stated she now administers 7 counties and when the SNAP ED program ends, two of the Extensions' staff will lose their jobs. She added she will be actively seeking funding.

Commissioner Davis stated the county does not know what cuts are coming from the state and federal government. Some legislation has already been passed and some threatened. He commended her for her approach to the situation.

Commissioner Fix added that the Board appreciates that she is getting ahead of the issue.

Shannon Carter replied that the grant had a carry-over and JFS released that carry-over, extending the program into November.

Commissioner Fix stated the Boards support of the Extensions programs and efforts.

Public Comments

Ray Stemen of Lancaster spoke about the use of the word "hope" in the earlier presentation and added that hope without faith will not work.

Legal Update

There was no legal update.

County Administration Update

- The County Administration Update was provided by County Administrator, Aundrea Cordle, unless otherwise indicated.

Week in Review

Commission Meetings

The meeting schedule in the coming weeks has some variations of note:

- Employee Recognition event to follow today's meeting at 11:30 a.m.
- August 26 Commission Meeting at 3:00 pm
- September 4 Commission Meeting at 9:00 am with no meeting on the regular day of September 2
- The week of September 8 No meeting

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 16 resolutions on the agenda for the Regular voting meeting.

Resolutions of note:

- The Commissioners have a resolution to adjust the meeting times for the October 28th Review and Regular Meeting and the Budget Hearings. The Review and Regular Meeting will begin at 1:00 p.m. and the Budget Hearings will begin at 9:00 a.m. that day.
- There is a resolution to authorize the repayment of an advance. This is reimbursing the General Fund for \$250,000 from the State Energy Grant Fund.

- The Airport Authority Board approved a land lease agreement at their meeting on August 11th for an annual payment of \$191,500. This is a 5-year lease commencing January 1, 2026, with an automatic renewal for five subsequent five-year terms.
- There is a resolution to accept the amounts and rates determined by the Budget Commission for the necessary tax levies and authorizes certifying them to the County Auditor.
- The Health Department has a resolution to authorize the submission of the 2026 CFLP Litter Law Enforcement and Solid Waste Enforcement Grant Application to CFLP
- Regional Planning has a resolution to establish a Drainage Maintenance District for the Sycamore Grove subdivision in Violet Township.

Budget Review

Budget Director, Bart Hampson, stated that the level three budget entry access for general fund departments will end soon.

Calendar Review/Invitations Received

- Provided by the Clerk to the Fairfield County Board of Commissioners, Rochelle Menningen
 - Fairfield County Ag Update, August 20, 2025, 11:30 a.m., Fairfield County Agricultural Center, 831 College Ave., Lancaster
 - CCAO Summer Symposium, August 25, 2025, 7:30 a.m.-8:00 p.m., and August 26, 2025, 7:30 a.m.-12:00 p.m., Hocking Hills State Park Lodge & Conference Center, 20020 State Route 664 S., Logan
 - Kingsbury Senior Living Grand Opening, August 27, 2025, 11:00 a.m., 1572 Timbertop St., Lancaster
 - Lancaster-Fairfield Community Action Agency Annual Dinner, September 18, 2025, Auction – 5:00 p.m., Dinner – 6:15 p.m., Alley Park Lodge, 2805 Old Logan Rd. SE, Lancaster

Correspondence

- Provided by the Clerk to the Fairfield County Board of Commissioners, Rochelle Menningen
 - Lancaster City Council Public Hearing Notice, September 22, 2025, 6:30 p.m.,
 Council Chambers, 111 S. Borad St., Property Map Amendment of 163.434 +/ Acres from Greenfield Township to the City of Lancaster
 - Fairfield County Municipal Court, Criminal/Traffic Division Fee Report, July 2025
 - Birge and Held Development, JDS Communities, July 24, 2025, Notice of Sycamore Ridge Affordable Housing Development, Project Address: 450 Ety Rd., Lancaster

 Marian Development Group and Vivera Fairfield GP, LLC, July 21, 2025, Notice of Development of Senior Assisted Living Facility, Project Address: 0 Slocum Ave., Lancaster

Updates from Elected Officials and Department Heads

Tiffany Wilson stated the Family and Children First Council will have a family resource guide that will be distributed soon.

Chad Lucht spoke on the upcoming DEA drug take-back and tech equipment drop-off.

Auditor Brown stated her office continues to conduct informal hearings with residents and has received positive feedback. Her office is working to update the property tax cards to show the breakdown by levy. She spoke about payroll changes related to the Big Beautiful Bill Act, information provided in her weekly memo, information distributed by her office in the "Wednesday Word to the Wise" and announced that she will be receiving the 2025 Excellence in Government Achievement Award.

Commissioner Fix congratulated Auditor Brown on the award.

Commissioner Davis asked if it would be beneficial to look at federal, state, and local funding to see whether the appropriations aligned with the funding are mandated or discretionary.

Auditor Brown stated that those conversations have happened in the past, and that sometimes local priorities do not always align with mandated expenses.

Rick Szabrak stated that the Workforce Center will hold parent-student meetings for the preapprenticeship program and added he hopes that all school districts will participate again this year.

Commissioner Fix offered his deep appreciation for Kenny McDonald, CEO of One Columbus, for what he has contributed to central Ohio Mr. McDonald's presence is not exclusive to the Columbus area.

Jon Kochis stated that EMA conducted their storm damage assessment on Thursday. They visited each major damaged location and were confident that they met the minimum requirements to submit the application.

Commissioner Davis reported rumors that Fairfield County could receive support from FEMA and asked if that was factual.

Jon Kochis affirmed that the rumor was incorrect, explaining that FEMA support typically only occurs when multiple counties are impacted.

Old Business

Commissioner Davis stated his intent to attend the hearing for the Eastern Cottontail solar project.

Commissioner Levacy reported meeting with Congressman Balderson and added he was encouraged to hear how much Balderson and his staff appreciate the partnership with Fairfield County for their office space at the Fairfield Center in Pickerington.

New Business

None.

Regular (Voting) Meeting

The Commissioners continued to the Regular/Voting portion of the meeting, and the following Commissioners were present: Jeff Fix, Steve Davis and David Levacy. Also present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Commissioners' Clerk, Rochelle Menningen; Information and Communications Coordinator, Bennett Niceswanger; Auditor, Dr. Carri Brown; Utilities Director, Tony Vogel; JFS Director, Corey Clark; EMA & Facilities Director, Jon Kochis; IT Director, Dan Neeley; ADAMH Executive Director, Marcy Fields; ADMAH Grant Coordinator, Dylan Sanders; ADAMH Program and Quality Manager, Miranda Gray; Interim RPC Director, Holly Mattei; Economic & Workforce Development Director, Rick Szabrak; Urban Technician, Chad Lucht; Deputy, Kevin Romine; Assistant Prosecuting Attorney, Steven Darnell; FCFC Manager, Tiffany Wilson; Fairfield County OSU Extension Manager, Shannon Carter. Also in attendance: Chris Snider and Ray Stemen.

Virtual Attendees: Ashley Arter, Joe Ebel, Cale Burke, Shannon Ward, Toni Ashton, Baylie Blevins, BGM, Alex Lape, Lisa, Ralph, Lori Lovas, Mariluz Maldonado, Michael Navin, Deborah, Jessica Murphy, David Uhl, Lynette Barnhart, Nathan Hall, Jared Collins, Shelby Hunt, Jeff Barron, Michael Kaper, Stacy Hicks, Anthony Iachini, Andy Robberts, Britney Lee, Jennifer Morgan, Jason Grubb, Josh Horacek, Lisa McKenzie, and Holly Lybrook.

Pledge of Allegiance

Commissioner Fix asked everyone to rise as able and lead the Pledge of Allegiance.

Announcements

None

Approval of Minutes for August 12, 2025

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the Minutes for Tuesday, August 12, 2025, meeting.

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of Resolutions from the Fairfield County Commissioners

On the motion of David Levacy and the second of Jeff Fix, the Board of Commissioners voted to approve the following resolutions from the Fairfield County Commissioners:

2025-08.19.a

A Resolution Amending Resolutions 2024-12.03.a, 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, and 2025-08.05.a, Establishing the Fairfield County Board of Commissioners' 2025 Review Session and Regular Meeting Dates, and Special Meeting Dates

2025-08.19.b	A resolution authorizing the approval of repayment of an advance to the General Fund from the State Energy Program Grant Fund# 3904.
2025-08.19.c	A resolution to approve the land lease agreement with the Fairfield County Airport Authority Board
2025-08.19.d	A resolution accepting the amounts and rates as determined by the Fairfield County Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Jeff Fix and Steve Davis

Approval of Resolutions from the Fairfield County Board of Developmental Disabilities

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolutions from the Fairfield County Board of Developmental Disabilities:

2025-08.19.e	A resolution to approve a reimbursement for share of costs for Ethernet Services paid to AT&T as a memo expenditure for fund# 2060 - Fairfield County Board of Developmental Disabilities
2025-08.19.f	A resolution to approve a memo exp./ memo receipt for the cost of transportation for individuals paid to Fairfield County Transit as a memo expenditure for fund# 2060 - Fairfield County Board of Developmental Disabilities

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from Fairfield County Economic & Workforce Development

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from Fairfield County Economic & Workforce Development:

2025-08.19.g A Resolution to Approve Additional Appropriations by Appropriating from Unappropriated into a Major Expense Object Category – 7865, Port Authority, and authorizing a fund to fund transfer

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from the Fairfield County Emergency Management Agency

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Fairfield County Emergency Management Agency:

2025-08.19.h A resolution to approve a memo expenditure from EMA fund Local Emergency Planning Committee 2091 to EMA fund 2090 for agreed service.

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from the Fairfield County Engineer

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Fairfield County Engineer:

2025-08.19.i A resolution to appropriate from unappropriated in a major expenditure

object category County Engineer 2024-Motor Vehicle for contractual

services

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from the Fairfield County Health Department

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Fairfield County Health Department:

2025-08.19.j A resolution approving the submission of the Fiscal Year 2026 CFLP

Litter Law Enforcement and Solid Waste Enforcement Grant Applications

to CFLP

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of Resolutions from Fairfield County Job & Family Services

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolutions from Fairfield County Job & Family Services:

2025-08.19.k	A Resolution to Appropriate from Unappropriated in a Major Expenditure
	Object Category for Fairfield County JFS; Fund # 2018, Public Assistance

Fund

2025-08.19.1 A resolution authorizing the approval of a service agreement by and

between Fairfield County Job & Family Services, Child Protective

Services Division and Anchored Immense Movement (AIM)

2025-08.19.m A resolution for the Purchase of Service Agreement between Job &

Family Services, Child Protective Services Department and Integrated

Services for Behavioral Health.

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from the Fairfield County Regional Planning Commission

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Fairfield County Regional Planning Commission:

2025-08.19.n A resolution to Establish a Drainage Maintenance District (DMD) for Sycamore Grove Subdivision.

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from the Fairfield County Sheriff

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Fairfield County Sheriff:

2025-08.19.0 A resolution authorizing the disposal of a vehicle by the Fairfield County Sheriff's Office

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of the Payment of Bills

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution for the Payment of Bills:

2025-08.19.p A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval.

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Adjournment

With no further business, on the motion of David Levacy, and the second of Steve Davis, the Board of Commissioners voted to adjourn at 10:28 a.m.

Roll call vote of the motion resulted as follows:

Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

The next Regular Meeting is scheduled for 3:00 p.m. on Tuesday, August 26, 2025.

Motion by: David Levacy	Seconded by: Ste minutes were approved by the following the following the state of	
inal the August 19 th , 2023,	minutes were approved by the folio	owing vote:
YEAS: David Levacy, Ste ABSTENTIONS: None	ve Davis, and Jeff Fix	NAYS: None
*Approved on August 26,	2025	
	2023	
ripproved on riagust 20,	2023	
ripproved on riagust 20,	2023	
Jeff Fix	Steve Davis	David Levacy
		David Levacy Commissioner
Jeff Fix	Steve Davis	•
Jeff Fix	Steve Davis	•
Jeff Fix	Steve Davis Commissioner	-

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A resolution authorizing certifying Drainage Maintenance Districts to the Fairfield County Auditor's Office.

WHEREAS, a condition for approval of certain subdivisions by the Fairfield County Regional Planning Commission for the establishment of a drainage maintenance district pursuant to ORC Section 6131.63, and

WHEREAS, drainage maintenance districts, waivers of public notice and annual assessments were prepared and files for:

Bentwood Farms, Cedar Creek Estates, Chesapeake, Chester Heights, Crist Estates, Daysprings, Estates at Lake Forest, Forest Green Estates, Greenfield Estates, Groves Ridge, Haaf Farms, Heron Crossing West, Hickory Ridge, Lateral A, Meadowmoore Reserve, Oak Creek, Ravines at Tollgate, Rush Creek Estates, Saddlebrook Farms, Slate Ridge Estates, South Hampton, Spring Creek Southerly, Stone Hill Estates, Views at Pine Hill Estates, Violet Meadows, West Buckeye Lake, Winding Creek, Woodstream; and

WHEREAS, the obligation to pay the maintenance fees shall pass with the title of the property; and

WHEREAS, the County Auditor requires that all special assessments be submitted to the office of the County Auditor;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FAIRFIELD COUNTY, STATE OF OHIO:

Section 1. that the attached drainage maintenance assessments be accepted and approved for submittal to the Fairfield County Auditor.

Section 2. that the County Auditor place collection on the property tax duplicate.

Prepared by: Bart Hampson

Cc: Auditor's Office

		SA Project #		Org	Object
TY (CY)	2025 (2026)	DM127	2026 - 2033 (8)	30282200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	B.:	r —			
Lot#	Real Estate	Acres	Parcel#	Amount	Auditor's Comment
LOT#	Estate	Acies	raice: #	Amount	Additor 3 dominione
	Owner				
68	TAMANG DILL& PHURBA	0.489	036-04667-00	\$58.24	
	ROSEBERRY REBECCA L& BLAKE SURV	0.575	036-04668-00	\$66.93	
70	MURRAY KELLY BLAZER& MARSHALL EDWARD SURV	0.424	036-04669-00	\$51.66	
71	ALLEN MORIAH MARIE& WESLEY SURV	0.333	036-04670-00	\$42.46	
72	AH4R PROPERTIES LLC	0.381	036-04671-00	\$47.32	
	WATTS MICHELLE& ARTHUR	0.544	036-04672-00	\$63.80	
	STRONG COSETTE M	0.349	036-04673-00	\$44.08	
	WARD BARRY& JENNIFER M SURV	0.537	036-04674-00	\$63.09	
	MOSSMAN ANDREW D	0.296	036-04675-00	\$38.72 \$32.96	
	DENUNZIO STEVEN R& DENISE K SURV	0.239	036-04676-00 036-04677-00	\$32.96	
	BARKSDALE BRANDON& TIONNA SURV	0.239	036-04677-00	\$32.96	
	HEMMERLY SHANNON& BRAD SURV KARGL TIMOTHY& MARTIN HAILEY SURV	0.239	036-04679-00	\$32.96	
81	TIMSINA HEM L& LEELA K SURV	0.239	036-04680-00	\$33.06	
82	CRAIG STEPHEN J& STACEY D SURV	0.264	036-04681-00	\$35.49	
83	MILLER CARLY& ALEXANDER CLIFTON II SURV	0.490	036-04682-00	\$58.34	
84	FINCHER KEYLA L	0.239	036-04683-00	\$32.96	
	GEBERE ALMAZ YADESSA	0.278	036-04684-00	\$36.90	
86	AMH 2015-2 BORROWER LLC	0.345	036-04685-00	\$43.68	
	BAILES DEBORAH R	0.347	036-04686-00	\$43.88	
88	HENRY DONALD S	0.426	036-04687-00	\$51.87	
89	SHELLHAAS BENJAMIN	0.341	036-04688-00	\$43.27	
90	PORTER NANCY R	0.241	036-04689-00	\$33.16	
91	LAMPE CHERYL J	0.241	036-04690-00	\$33.16	
92	BAKER CALEB T& RACHEL N SURV	0.262	036-04691-00	\$35.28	
	BEATY KAREN M	0.276	036-04692-00	\$36.70	
94	SHIELDS RACHEL B& BENJAMIN M SURV	0.277	036-04693-00	\$36.80	
95	TIBERIO PETER J& MELISSA S SURV	0.268	036-04694-00	\$35.89	
96	VANARSDALE FRANK J III& RHONDA G	0.253	036-04695-00	\$34.37 \$34.37	
97	AH4R PROPERTIES LLC	0.253	036-04696-00 036-04697-00	\$42.87	
98	KASEY MICHAEL C EQUITY TRUST COMPANY CUSTODIAN FBOMARGARET	0.337	030-04097-00	\$42.07	
99	SCHLATER IRA	0.415	036-04698-00	\$50.75	
100	DILG BRUCE T	0.408	036-04699-00	\$50.05	
101	POPSON SHANE P& BYRD RONISHA T SURV	0.321	036-04700-00	\$41.25	
102	HOEFELMEYER FRED L& SHARON SURV	0.260	036-04701-00	\$35.08	
103	AH4R PROPERTIES LLC	0.252	036-04702-00	\$34.27	
104	SIZEMORE JOSHUA P& MCGHEE-SIZEMORE JAIMEE L SURV	0.268	036-04703-00	\$35.89	
105	MCFEETERS TRAVIS D& ANNE MARIE SURV	0.273	036-04704-00	\$36.40	
106	SMITH MICHELLE L	0.271	036-04705-00	\$36.19	
107	GILLIT CHAD ALAN& AIMEE SURV	0.259	036-04706-00	\$34.98	
108	AMERICAN HOMES 4 RENT PROPERTIES SEVENLLC	0.267	036-04707-00	\$35.79	
109	KOENIG TRISTAN M& MILLER FRANK L & RITA A SURV	0.384	036-04708-00	\$47.62	
110	CRUZ MIGUEL HERNANDEZ A& VARGAS GELINA ACEVEDO SURV	0.529	036-04709-00	\$62.28	
110	MAUCK RICHARD THOMAS& KOEHLER MEREDITH AMELIA	3.020	222 01100 00	- Jan. 20	
111	SURV	0.326	036-04710-00	\$41.75	
112	SMITH CLINT ROBERT ALLEN	0.239	036-04711-00	\$32.96	
113	SLATER MICHAEL K& CHERYL M SURV	0.245	036-04712-00	\$33.56	
	MERRICK BRETT R& KATHLEEN A SURV	0.292	036-04713-00	\$38.32	
115	HUEY PAUL A& JOAN M SURV	0.470	036-04714-00	\$56.31	
116	SOWERS JAMES DANIEL	0.475	036-04715-00	\$56.82	
117	RAEL KENNETH I& MICHELLE SURV	0.325	036-04716-00	\$41.65	
118	WILLS JOSEPH E	0.276	036-04717-00	\$36.70	
119	GRAY MICHAEL I& ROBYN SURV	0.364	036-04718-00	\$45.60	
120	ABUKAFF MOHAMMAD& LANA SURV	0.338	036-04719-00 036-04720-00	\$42.97 \$51.56	
	II CZAN TAWETA D		036-04721-00	\$37.91	
121		[(1.7XX	1 000 0T121-00	Ψυ1.υ1	
121 122	HUGHES JEFFREY& TARA SURV	0.288	036-04828-00	\$44.48	
121 122 123	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV	0.353	036-04828-00	\$44.48 \$47.11	
121 122 123 124	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV VANMETER JEREMY& ADRIANNA	0.353 0.379	036-04829-00	\$47.11	
121 122 123 124 125	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV VANMETER JEREMY& ADRIANNA PATTERSON TODD J& SARAH SURV	0.353 0.379 0.401	036-04829-00 036-04830-00	\$47.11 \$49.34	
121 122 123 124 125 126	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV VANMETER JEREMY& ADRIANNA PATTERSON TODD J& SARAH SURV DAVIES LAURI A	0.353 0.379 0.401 0.405	036-04829-00 036-04830-00 036-04831-00	\$47.11 \$49.34 \$49.74	
121 122 123 124 125 126 127	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV VANMETER JEREMY& ADRIANNA PATTERSON TODD J& SARAH SURV DAVIES LAURI A HABTEZION SAMUEL D& ZERU EYOURSALEM SURV	0.353 0.379 0.401 0.405 0.358	036-04829-00 036-04830-00 036-04831-00 036-04832-00	\$47.11 \$49.34 \$49.74 \$44.99	
121 122 123 124 125 126 127 128	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV VANMETER JEREMY& ADRIANNA PATTERSON TODD J& SARAH SURV DAVIES LAURI A HABTEZION SAMUEL D& ZERU EYOURSALEM SURV PICKETT KEITH A& RACHEL SURV	0.353 0.379 0.401 0.405	036-04829-00 036-04830-00 036-04831-00	\$47.11 \$49.34 \$49.74	
121 122 123 124 125 126 127	HUGHES JEFFREY& TARA SURV WILSON ROBERT S& LORI L SURV VANMETER JEREMY& ADRIANNA PATTERSON TODD J& SARAH SURV DAVIES LAURI A HABTEZION SAMUEL D& ZERU EYOURSALEM SURV	0.353 0.379 0.401 0.405 0.358 0.315	036-04829-00 036-04830-00 036-04831-00 036-04832-00 036-04833-00	\$47.11 \$49.34 \$49.74 \$44.99 \$40.64	

Dollar ood i dillio oodii ii z z z z z	SA Project #		Org	Object
TY (CY) 2025 (2026)	DM127	2026 - 2033 (8)	30282200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Real	A	Parcel#	Amount	Auditor's Comment
Lot#	Estate	Acres	Parcer#	Alliount	Additor a comment
	Owner				
132	PURDY ADAM& JESSICA SURV	0.357	036-04837-00	\$44.89	
	GRIFFIN TIMOTHY	0.255	036-04838-00	\$34.58	
134	WALLICK ADAM W& AMY E SURV	0.267	036-04839-00	\$35.79	
135	RIZAL MONOHARI& TAMANG BISHNU MAYA SURV	0.244	036-04840-00	\$33.46	
136	BATH KULDIP K& JASMER S SURV	0.244	036-04841-00	\$33.46	
137	THOMPSON BRENT A& BETHANY SURV	0.257	036-04842-00	\$34.78	
138	BOBST CHASITY B	0.340	036-04843-00	\$43.17	
139	WARD AUBRIE LORRAINE& TYLER MICHAEL SURV	0.392	036-04844-00	\$48.43	
140	BROWN CHARLES R& ETHA C SURV	0.274	036-04845-00	\$36.50	
141	ADDIE THOMAS JR& BETTINA L SURV	0.292	036-04846-00	\$38.32	
142	LOVE REBECCA A	0.319	036-04847-00	\$41.05	
143	BURKE BRADLEY& BELINDA SURV	0.317	036-04848-00	\$40.85	
144	FBJ& COURTNEY SURV	0.239	036-04849-00	\$32.96	
145	BARTGES RICHARD L	0.296	036-04850-00	\$38.72	
146	DAY CONOR TRUSTEE OF THE DAYPRESERVATION TRUST	0.239	036-04851-00	\$32.96	
146 147	DTD 5-20-21 LYMAN MICHAEL P& SHERYL A SURV	0.239	036-04852-00	\$32.96	
148	DERESA KANSA Y& SENBETA LALISE T SURV	0.239	036-04853-00	\$32.96	
149	LUNA EZIO& SANCHEZ HENAO ANGELICA M SURV	0.239	036-04854-00	\$32.96	
150	HOLLOWAY FRANCES C	0.303	036-04855-00	\$39.43	
151	STEIOFF JOSEPH& TERESA SURV	0.304	036-04856-00	\$39.53	
152	JAMES RANDY A& SHERI EVANS-JAMES SURV	0.299	036-04857-00	\$39.02	
153	GROFF JARHETT A& APRIL L SURV	0.255	036-04858-00	\$34.58	
154	SQUIRE TEFFERSIA M	0.271	036-04859-00	\$36.19	
155	WADE ANGELICA& ABELE MICHAEL JOSEPH SURV	0.305	036-04860-00	\$39.63	
156	GEMPERLINE JOSEPH L& DEBRA K SURV	0.295	036-04861-00	\$38.62	
157	LYNCH MICHAEL& NANCY LENNON SURV	0.312	036-04862-00	\$40.34	
158	ROWLAND GEORGE J JR	0.500	036-04863-00	\$59.35	
159	ALEMAN MANUEL HERNAN& WANG XUN SURV	0.561	036-04864-00	\$65.52	
160	CARTER GREGORY A& CHERYL A SURV	0.307	036-04865-00	\$39.83	
161	GRIFFIN CARL W& ANN L SURV	0.294	036-04866-00	\$38.52	
162	PRINTY BRIAN J& LAUREN E	0.304	036-04867-00	\$39.53	
163	MANN RORY& LEASHA	0.304	036-04868-00	\$39.53	
164	SCHNEIDER GREG A& CARLA M SURV	0.328	036-04869-00	\$41.96	
165	TROWBRIDGE SHANNON A	0.312	036-04870-00	\$40.34	
166	FOCKLER PAMELA C	0.291	036-04871-00	\$38.22	
167	AH4R PROPERTIES LLC	0.302	036-04872-00	\$39.33	
168	FROWNFELTER MICHAEL E& BETSY L SURV	0.302	036-04873-00	\$39.33	
169	LOWRY JOHN R& JILL B SURV	0.295	036-04874-00	\$38.62	
170	WHITE CHARLIE JR& KIMBERLY S SURV	0.711	036-04875-00	\$80.68	
171	CLEMANS CRAIG A& MARY P SURV	0.706	036-04876-00	\$80.18	
172	BAHAS DUSTIN G& JACQUELINE M SURV	0.653	036-04877-00	\$74.82	
173	HAGERMAN JOHN L& JULIA L SURV	0.689	036-04878-00	\$78.46	
174	CURMODE JOSEPH C JR& SUZANNE M SURV	0.719	036-04879-00	\$81.49	
107	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	36.618	xxxxxxxxxx	\$4,643.33	xxxxxxxxxxxx

Cedar Creek Estates	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)	DM126	2026 - 2033 (8)	30249700	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Drainage District Lot Assessments Schedule Cedar Creek Estates Township: said assessment was made for Cedar Creek Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	ZWEYDORFF CHRISTOPHER A& KIMBERLY D SURV	2.032	009-02261-00	\$70.02	
2	BAUGHMAN ROBERT D TRUSTEE	1.471	009-02262-00	\$52.51	
3	SYKORA LORNE& LANI SURV	1.412	009-02263-00	\$50.67	
4 & 5	VAN DYKE DAVID J& PARKER BARBARA L SURV	3.289	009-02264-00	\$109.27	
6	MCKINNEY SCOTT& JENNIFER R SURV	1.646	009-02266-00	\$57.97	
7	MATHYS STEPHEN L& PATRICIA L SURV	1.534	009-02267-00	\$54.48	
8	DANDREA GIOVANNI& LYDON-DANDREA JEAN M SURV	1.695	009-02268-00	\$59.50	
9	HATTEY ROBERT J REV TRUST& DEBORAH K REV TRUST	1.601	009-02269-00	\$56.57	
10	BROWNING DAVID G& JENNIFER L SURV	2.650	009-02270-00	\$89.31	
11	HOWARD TRENT D& DAILEY LYNN C CO TRUSTEES	4.000	009-02271-00	\$131.46	
12	MCKINLAY STEPHEN D& AMY M SURV	4.065	009-02272-00	\$133.49	
13	WINNESTAFFER ERNEST J & MARCIA ATRS OF WINNESTAFFER FAMILY TRUST	1.928	009-02273-00	\$66.78	
14	MORROW DION D& RONDALYN T	1.374	009-02274-00	\$49.48	
15	PIFER FRANKLIN R& KELLY F SURV	1.345	009-02275-00	\$48.58	
16	HATTEY ROBERT J REV TRUST& DEBORAH K REV TRUST	1.143	009-02276-00	\$42.27	
17	ADKINS JAMES R& CONNIE J SURV	1.556	009-02277-00	\$55.16	
18	MASTELLER RODD& KIMBERLY SURV	1.610	009-02278-00	\$56.85	
19	WALKER CLAIRE E	1.598	009-02279-00	\$56.48	
20	DEIBEL THOMAS& MARY M SURV	1.588	009-02280-00	\$56.16	
21	BLACK WALLACE& JUDITH SURV	2.483	009-02281-00	\$84.10	
22	KRAUSS MARTIN SAMUEL& REBEKAH SURV	4.632	009-02282-00	\$151.19	
23	MAKSIM NICHOLAS E TRUSTEE OF THENICHOLAS E MAKSIM REVOC TRT DTD 5-8-12	3.841	009-02283-00	\$126.49	
24	JIMENEZ JUAN R& HEIDI M SURV	1.352	009-02284-00	\$48.80	
25	BRACKETT JEFFREY D& LORI A SURV	1.322	009-02285-00	\$47.86	
26	ROSENSTEEL SHAWN MICHAEL& TOOPS ELIZABETH ELLEN SURV	1.367	009-02286-00	\$49.26	
27	CEPHAS-HILL KELLY M& HILL MONTRAVIUS	1.362	009-02287-00	\$49.11	
28	DEL POZO CARLOS A& BRIDGETT S SURV	1.366	009-02288-00	\$49.23	
27	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	55.262	xxxxxxxxxx	\$1 903 05	xxxxxxxxxxxxxx

Chesapeake TOTAL DISTR	ICT	SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM125	2026 - 2031 (6)	30284700	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Chesapeake TOTAL DISTRICT (Sections 1, 2 and 3) Township: said assessment was made for Chesapeake TOTAL DISTRICT, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel#	Amount	Auditor's Comment
	Owner				
1	HAJI-IBRAHIM RAHMO MOHAMED	0.279	036-06909-00	\$297.94	
	FREEMAN LINDA	0.288	036-06910-00	\$303.57	
3	FARHOUD MAHMOUD& MAZKETLI RAZAN	0.297	036-06911-00	\$309.19	
	MORRISON JULIE& ALAN SURV	0.290	036-06912-00	\$304.82	
	JACOBS CHASTITY A& MICHAEL SURV	0.292	036-06913-00	\$306.07	
	ALLMON ANGELA M& CHAMBERS LANCY E SURV	0.314	036-06914-00	\$319.82	
	WELCH JESSICA R& BERNIE G III SURV	0.307	036-06915-00	\$315.44	
	BANNER ROSE M& JERRY D JR SURV	0.272	036-06916-00	\$293.56	
	ACHARYA ROHIT K& DHAMALA LACHI M SURV	0.272	036-06917-00	\$293.56	
10	OBRIEN HAGEN P& CHRISTMAS ANDREW P SURV	0.292	036-06918-00	\$306.07	
	ROBLEDO JUAN CARLOS MORALES& SOSA COLUMBA ESLAVA SURV JARVIS TODD ALEX & AMY SUE TRUSTEESOF THE JARVIS LIVING TRUST DTD 5	0.497	036-06919-00	\$434.23	
	9-23	0.280	036-06920-00	\$298.57	
	CRUMP STEPHANIE A& DERRIC J SURV	0.229	036-06921-00	\$266.68	
	TROWSDELL LAVELL DEMORE& BURKES RONETTE NICOLE SURV	0.263	036-06922-00	\$287.94	
	BOATENG FRANK K& JACQUELINE B SURV	0.342	036-06923-00	\$337.32	
	DANIELS TRACY D& LEVESTER D SURV	0.332	036-06924-00	\$331.07	
	DIALLO FATOUMATA D	0.270	036-06925-00	\$292.31	
	ACHARYA DAYA R& DAHAL RADHA SURV	0.270	036-06926-00	\$292.31	
	WALKER STEPHEN J& SHANNON D	0.306	036-06927-00	\$314.82	
	TAYLOR DANYELLE N& WILLIAM L SURV	0.306	036-06928-00	\$314.82	
	MILES MARY ELIZABETH& DELONDO SURV	0.291	036-06929-00	\$305.44	
	HIGHBAUGH ERRICK& ELIZABETH SURV	0.290	036-06930-00	\$304.82	
	FLOWERS TERESA& RODGER D SURV	0.295	036-06931-00	\$307.94	
	DHANCHAND SURAJ M& KAUR SANDEEP SURV	0.506	036-09136-00	\$439.85	
	SUBEDI DEVI& DHUNGANA GEETA SURV	0.346	036-09137-00	\$339.83	
	CHAPAGAI BIBAK	0.319	036-09138-00	\$322.95	
	CHOUNNAVONG SNOW& PHAOLANEXANG PAUL SURV	0.273	036-09139-00	\$294.19	
	DWOMO NANA A& ODOI KINGSFORD SURV	0.270	036-09140-00	\$292.31	
	JOHNSON JACOB	0.323	036-09141-00	\$325.45	
	BLACKBURN SARA& BRYAN SURV	0.359	036-09142-00	\$347.95	
	MCKINNEY MAHOGANEY C& ROBERTSON CHAZ M SURV	0.306	036-09143-00	\$314.82	
	BUNCE WAYNE& TRACI	0.270	036-09144-00	\$292.31	
	MILES ERICK E& ANGELA O SURV	0.306	036-09145-00	\$314.82	
	IHUOMA JIMMY& TENEA SURV	0.267	036-09146-00	\$290.44	
	BERRY DOUGLAS& PRECIOUS SURV	0.264	036-09147-00	\$288.56	
	MACK CRYSTAL PATRICE	0.244	036-09148-00	\$276.06	
	FOWLER JADE	0.294	036-09149-00	\$307.32	
	DONG YONG H& ZHANG LI QIN SURV	0.292	036-09150-00	\$306.07	
	THOMAS JONATHAN& KATHLEEN SURV	0.244	036-09151-00	\$276.06	
	IMELDA VISCA	0.285	036-09152-00	\$301.69	
	BRITT AMY L& SPECK JONATHON L SURV	0.252	036-09153-00	\$281.06	
	ACHARYA TEK& HEMA SURV	0.252	036-09154-00	\$281.06	
	SUBEDI DEVI& LEELA KUMARI SURV	0.306	036-09156-00	\$314.82	
	ASARE CHRISTIAN& ADUSU REJOICE SURV	0.270	036-09157-00	\$292.31	
	STEWART ANGELA	0.312	036-09158-00	\$318.57	
	SINGH SARABJIT& KAUR PARAMJIT SURV	0.340	036-09159-00	\$336.07	
	BROWN LARRY B	0.304	036-09160-00	\$313.57	
	KAMGANG ROMIA& DANIELLE SURV	0.461	036-09161-00	\$411.72	
	MANLEY MAURICE	0.606	036-09162-00	\$502.37	
50	JOHNSON CLAY D& TINA SURV	0.565	036-09163-00	\$476.74	
	FRANCOIS HENRY CLAUDE& MICHELLE YVONNE SURV	0.381	036-09164-00	\$361.71	
52	TOWNSEND LUBIN-CHAMIE R	0.417	036-09165-00	\$384.21	
	GOWDAY BRIAN& BRITTANY SURV	0.281	036-09166-00	\$299.19	
	BARANEK TODD M& PATRICIA S CO TRUSTEES	0.320	036-09167-00	\$323.57	
	VINCER LUKE H& SEARS KATIE MARIE VINCER SURV	0.244	036-09168-00	\$276.06	
	CHAYKEO LATY& WARR GREGORY E SURV	0.322	036-09169-00	\$324.82	
	MAGAR RAMESH& MAGAR CHANDRA MAYA SURV	0.295	036-09170-00	\$307.94	
	MANLEY LASHEENA	0.276	036-09171-00	\$296.06	
	WOODLAND FRANCIS& DENESE SURV	0.336	036-09172-00	\$333.57	
	BOYARKO MARIA A& AARON T SURV	0.315	036-09173-00	\$320.45	
61	SCHEMINE KATHLEEN& EDWARD JR SURV	0.287	036-09174-00	\$302.94	
UI	WYMER JOHN D & JOYCE A CO TRUSTEEJOHN D WYMER REVOC TRT DTD 12-				
ell Tower Site		0.219	036-06935-00	\$260.34	

Chesapeake TOT	AL DISTRICT	SA Project #		Org	Object
TY (CY)	2025 (2026)	DM125	2026 - 2031 (6)	30284700	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Chesapeake TOTAL DISTRICT (Sections 1, 2 and 3) Township: said assessment was made for Chesapeake TOTAL DISTRICT, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel#	Amount	Auditor's Comment
	Owner				
62	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	19.403	XXXXXXXXXXX	\$19,788.14	XXXXXXXXXXXXXXXX

Chester Heights		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM124	2026 - 2033 (8)	30246400	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Drainage District Lot Assessments Schedule Chester Heights Township: said assessment was made for Chester Heights, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
LOU		l			
	Owner	8			
2	ADAMKOSKY WALT& CHRISTENE SURV	3.993	037-02389-00	\$115.81	
3	OBNEY JAMES A	3.424	037-02390-00	\$100.04	
4	MONTES ISRAEL PALMEROS& GUTIERREZ VIRGINIA NATALI IPARREA	1.820	037-02391-00	\$55.59	
5	SKOCZEN JEFFREY M& JANELLE E	1.885	037-02392-00	\$57.39	
6	TINCHER NICOLES	1.856	037-02393-00	\$56.59	
7	WILEY JERRY R TRUSTEEJERRY R WILEY REVOC LIVING TRUST	1.863	037-02394-00	\$56.78	
8	DOVE JAMES M& ANITA B SURV	3.062	037-02395-00	\$90.01	
9	RUGG THOMAS S& GILCHRIST ERIN L SURV	8.027	037-02396-00	\$227.59	
10	CRIST CHAD M& BRANDEE L TRUSTEES	11.025	037-02397-00	\$310.66	
11	MARTIN CHRISTOPHER J& KRISTIN S SURV	1.957	037-02398-00	\$59.39	
12	CLARKE TIMOTHY J	2.018	037-02399-00	\$61.08	
13	MERRITT ANDREW R& MINDY ELIZABETH SURV	2.764	037-02400-00	\$81.75	
14	WACHALA MICHAEL A& DO HA SURV	1.992	037-02401-00	\$60.36	
15	COX WILLIAM TERRELL SR& LATANYA HUFFMAN SURV	1.976	037-02402-00	\$59.92	
16	SCHNEIDER GREG A& CHERYL W SURV	2.122	037-02403-00	\$63.96	
17	GLEADLE BRENT E& MELISSA A SURV	1.987	037-02404-00	\$60.22	
16	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	51.771	xxxxxxxxxx	\$1,517.14	XXXXXXXXXXXXXXXXX

Christ Estates		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM123	2026 - 2033 (8)	30238700	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Drainage District Lot Assessments Schedule Crist Estates Township: said assessment was made for Christ Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner			1	
1	NICKISON ROSANNA S	2.015	009-02224-00	\$59.38	
2	BURRIS MATTHEW G& JENNIFER M SURV	2.006	009-02225-00	\$59.14	
3	CRACE JERRY D& SONHUI SURV	2.015	009-02226-00	\$59.38	
4	BERRINGTON STEPHANIE D& MICHAEL A SURV	2.048	009-02227-00	\$60.25	
5	BARBER CHAD A& SARAH A SURV	1.850	009-02228-00	\$54.99	
6	BLANKENSHIP SCOTT ALAN& RICKETTS KIMBERLY A SURV	1.944	009-02229-00	\$57.49	
7	CTE& KA SURV	2.031	009-02230-00	\$59.80	
8	DRUMMOND ROBERT& CREGAR CHRISTINE D SURV	2.098	009-02231-00	\$61.58	
9	ZAPPIA CARMELO	1.774	009-02232-00	\$52.97	
10	HUMPHRIES RICHARD M& JILL M SURV	1.727	009-02233-00	\$51.72	
11	JOHNSON THOMAS W& DARLENE F SURV	1.749	009-02234-00	\$52.31	
12	ISAAC MARY K& DILLON L SURV	2.090	009-02235-00	\$61.37	
13	BAEHR STEPHEN J& JENNIFER E SURV	2.100	009-02236-00	\$61.63	
14	MCCARTHY MERLIN R TRUST	2.098	009-02237-00	\$61.58	
15	MANZO MARK E& KAREN S SURV	2.000	009-02238-00	\$58.98	
16	BARNES PAUL	2.000	009-02239-00	\$58.98	
17	SHULTHEIS THOMAS L JR& ROBYN D SURV	2.052	009-02240-00	\$60.36	
18	RADANOVICH MARY M& DANIEL III SURV	1.968	009-02241-00	\$58.13	
10	TO ID WATER THE DESIGNATION OF THE PARTY OF				
18	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	35.565	XXXXXXXXXXXX	\$1,050.04	XXXXXXXXXXXXXXXX

Daysprings SA Project # Term Org Object TY (CY) 2025 (2026) DM122 2026 - 2033 (8) 30249600 435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Drainage District Lot Assessments Schedule Daysprings Township: said assessment was made for Daysprings, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	BROWN PAUL E JR& JULIE K	0.795	036-05362-00	\$51.59	
2	ROBERTS JOHN E (AKA JOHN)& TERI E SURV	0.554	036-05363-00	\$37.84	
3	MACE JAMES D& CHERYL C SURV	0.580	036-05364-00	\$39.32	
4	GJH	0.580	036-05365-00	\$39.32	
5	NEWPORT ALAN GREGORY& LISA DIANE COTRUSTEES	0.558	036-05366-00	\$38.07	
6	BRADEN BETH& JOSEPH D SURV	0.579	036-05367-00	\$39.26	
7	MILLIKEN DEBORAH ANKA RYAN DEBORAH A	0.579	036-05368-00	\$39.26	
8	GARLEB KEITH A& ANGELA A SURV	0.578	036-05369-00	\$39.21	
9	GUSKEY BRANDON M& TEAUANA M SURV	0.581	036-05370-00	\$39.38	
10	LEWIS MILTON K& HEA S SURV	0.637	036-05371-00	\$42.58	
11	HOSKINSON KYLE DAVID& TORI PHILINA SURV	0.660	036-05372-00	\$43.89	
12	DIYANNI TERESA S	0.570	036-05373-00	\$38.75	
13	COOPER SAMUEL J& JOY RENEE SURV	0.869	036-05374-00	\$55.81	
14	VMR& JM SURV	0.639	036-05375-00	\$42.69	
15	NOVENA TIMOTHY A& CAROLYN B SURV	0.521	036-05376-00	\$35.95	
16	ROMINE DAVID W	0.527	036-05377-00	\$36.30	
17	EJAZ FAIZAN	0.527	036-05378-00	\$36.30	
18	HAYES RYAN W& NIKEHA SURV	0.527	036-05379-00	\$36.30	
19	COLLINS JOSEPH E& JANET E SURV	0.527	036-05380-00	\$36.30	
20	VINCI LANCE B& JODI E SURV	0.527	036-05381-00	\$36.30	
21	CHAPMAN CHARLES M SR & DIANE E SURV	0.527	036-05382-00	\$36.30	
22	NADEEM QASIR& EJAZ SAIRA SURV	0.518	036-05383-00	\$35.78	
23	KOLLIESUAH ALPHONSO& GRACE SURV	0.549	036-05384-00	\$37.55	
24	SIMMONS GEORGE A& CYNTHIA G SURV	0.504	036-05385-00	\$34.98	
25	FRYE RICHARD A& CYNTHIA M SURV	0.517	036-05386-00	\$35.72	
26	CAPPA BENNY A	0.527	036-05387-00	\$36.30	
27	WILLIAMS STEVEN A& YVETTE SURV	0.500	036-05388-00	\$34.75	
27	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15.557	XXXXXXXXXXX	\$1,055.80	XXXXXXXXXXXXXXXX

Estates at Lake	Forest	SA Project #	Term	Org	Object
TY (CY)	2025 (2026)		2026 - 2031 (6)	30286000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	AMH DEVELOPMENT LLC	0.232	041-13719-00	\$210.29	
2	AMH DEVELOPMENT LLC	0.210	041-13721-00	\$197.34	
3	AMH DEVELOPMENT LLC	0.210	041-13722-00	\$197.34	
4	AMH DEVELOPMENT LLC	0.210	041-13723-00	\$197.34	
5	AMH DEVELOPMENT LLC	0.210	041-13724-00	\$197.34	
6	AMH DEVELOPMENT LLC	0.210	041-13725-00	\$197.34	
7	AMH DEVELOPMENT LLC	0.210	041-13726-00	\$197.34	
8	AMH DEVELOPMENT LLC	0.211	041-13727-00	\$197.93	
9	AMH DEVELOPMENT LLC	0.211	041-13728-00	\$197.93	
10	AMH DEVELOPMENT LLC	0.211	041-13730-00	\$197.93	
11	AMH DEVELOPMENT LLC	0.211	041-13731-00	\$197.93	
12	AMH DEVELOPMENT LLC	0.211	041-13732-00	\$197.93	
13	AMH DEVELOPMENT LLC	0.212	041-13733-00	\$198.52	
14	AMH DEVELOPMENT LLC	0.250	041-13734-00	\$220.88	
15	AMH DEVELOPMENT LLC	0.227	041-13735-00	\$207.34	
16	AMH DEVELOPMENT LLC	0.227	041-13736-00	\$207.34	
17	AMH DEVELOPMENT LLC	0.226	041-13737-00	\$206.76	
18	AMH DEVELOPMENT LLC	0.269	041-13738-00	\$232.18	
19	AMH DEVELOPMENT LLC	0.269	041-13739-00	\$232.18	
20	AMH DEVELOPMENT LLC	0.225	041-13740-00	\$206.17	
21	AMH DEVELOPMENT LLC	0.225	041-13741-00	\$206.17	
22	AMH DEVELOPMENT LLC	0.279	041-13743-00	\$237.95	
23	AMH DEVELOPMENT LLC	0.210	041-13744-00	\$197.34 \$197.34	
24	AMH DEVELOPMENT LLC	0.210	041-13745-00	\$197.34	
25	AMH DEVELOPMENT LLC	0.210	041-13746-00 041-13747-00	\$241.19	
26	AMH DEVELOPMENT LLC	0.285 0.284	041-13747-00	\$240.60	
27	AMH DEVELOPMENT LLC		041-13749-00	\$197.93	
28	AMH DEVELOPMENT LLC	0.211 0.222	041-13749-00	\$204.40	
29	AMH DEVELOPMENT LLC	0.222	041-13751-00	\$244.72	
30	AMH DEVELOPMENT LLC	0.291	041-13751-00	\$334.77	
31	AMH DEVELOPMENT LLC	0.303	041-13753-00	\$251.78	
32	AMH DEVELOPMENT LLC	0.303	041-13754-00	\$317.11	
33	AMH DEVELOPMENT LLC	0.209	041-13756-00	\$196.75	
34	AMH DEVELOPMENT LLC	0.209	041-13757-00	\$196.75	
35	AMH DEVELOPMENT LLC	0.209	041-13758-00	\$196.75	
36	AMH DEVELOPMENT LLC	0.230	041-13759-00	\$209.11	
37	AMH DEVELOPMENT LLC	0.209	041-13760-00	\$196.75	
38 39	AMH DEVELOPMENT LLC AMH DEVELOPMENT LLC	0.238	041-13761-00	\$213.82	
40	AMH DEVELOPMENT LLC	0.238	041-13762-00	\$213.82	
41	AMH DEVELOPMENT LLC	0.209	041-13763-00	\$196.75	
42	AMH DEVELOPMENT LLC	0.251	041-13764-00	\$221.47	
	AMH DEVELOPMENT LLC	0.251	041-13765-00	\$221.47	
43		0.238	041-13766-00	\$213.82	
	AMH DEVELOPMENT LLC AMH DEVELOPMENT LLC	0.238	041-13767-00	\$213.82	
45		0.209	041-13768-00	\$196.75	
46	AMH DEVELOPMENT LLC	0.209	041-13769-00	\$196.75	
47	AMH DEVELOPMENT LLC	0.230	041-13770-00	\$209.11	
49	AMH DEVELOPMENT LLC AMH DEVELOPMENT LLC	0.230	041-13771-00	\$209.11	
50	AMH DEVELOPMENT LLC	0.209	041-13772-00	\$196.75	
51	AMH DEVELOPMENT LLC	0.209	041-13773-00	\$196.75	

Estates at Lake For	est	SA Project #	Term	Org	Object
TY (CY)	2025 (2026)		2026 - 2031 (6)	30286000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
52	AMH DEVELOPMENT LLC	0.238	041-13774-00	\$213.82	
53	AMH DEVELOPMENT LLC	0.238	041-13775-00	\$213.82	
54	AMH DEVELOPMENT LLC	0.251	041-13776-00	\$221.47	<u></u>
55	ESTATES AT LAKE FOREST LLC	8.040	041-13718-00	\$4,805.47	
55	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	20.829	xxxxxxxxxx	\$16,314.87	XXXXXXXXXXXXXXXXX

Forest Green Estates		SA Project #	Term	Org	Object	
TY (CY)	2025 (2026)	DM120	2026 - 2033 (8)	30245000		435500
11 (01)						

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Drainage District Lot Assessments Schedule Forest Green Estates Township: said assessment was made for Forest Green Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	STACKHOUSE CHRISTOPHER D& EMERALD D SURV	2.041	020-00317-00	\$92.35	
2	GRAHAM DAVID L& JEAN M SURV	2.335	020-00318-00	\$103.93	
3	LEMASTERS TIMOTHY S& AMY C SURV	2.085	020-00319-00	\$94.08	
4	WORKMAN JON D	2.012	020-00320-00	\$91.20	
5	GAINES DANIEL& ROBERTA	2.006	020-00321-00	\$90.97	
6	INGHAM RYLIETRUSTEE OF THE ROBERT PSHAW & AMY M SHAW IRREVOCABLE TRUST	2.011	020-00322-00	\$91.16	
7	KELLOGG KEVIN M& TAMRA K SURV	2.011	020-00323-00	\$91.16	
8	MCDONALD MATTHEW H& REBECCA T SURV	2.011	020-00324-00	\$91.16	
15	MCGUIRE LARRY S II& TRICIA A SURV	2.000	020-00325-00	\$90.73	
16	KEMMERLY TRACEY E& KIMBERLY SURV	2.001	020-00326-00	\$90.77	
17	KLINE JEFFREY A& KIMBERLY D SURV	2.001	020-00327-00	\$90.77	
18	WATSON MARY C TRUSTEE OF THEMARY C WATSON TRUST DTD 8-10-07	2.001	020-00328-00	\$90.77	
19	BARBER WILLIAM L IV	2.043	020-00329-00	\$92.42	
20	REEVES JAMES L TRUSTEEREEVES FAMILY TRUST DTD	2.039	020-00330-00	\$92.27	
21	MILLER BRIAN& KRISTA SURV	2.040	020-00331-00	\$92.31	
22	KING STEPHEN F& CATHY J SURV	2.008	020-00332-00	\$91.05	
23	WILLISON BRIAN R& SUZANNE P SURV	2.000	020-00333-00	\$90.73	
24	SILVANIA CAROL& CRAIG KEVIN R SURV	2.000	020-00334-00	\$90.73	
18	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	36.645	xxxxxxxxxx	\$1,658.56	xxxxxxxxxxxxxxx

Greenfield Estates Sections 1 th		SA Project #		Org	Object
	025 (2026)	DM119	2026 - 2031 (6)	30281600	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Greenfield Estates Sections 1 through 3 Township: said assessment was made for Greenfield Estates Sections 1 through 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real	Acres	Parcel#	Amount	Auditor's Comment
Lot#	Estate	Acres	Faicei#	Amount	Addition of Community
	Owner				
1	WILSON GERALD L JR& CONNIE J SURV	1.783	013-00988-00	\$506.18	
2	WEST PATRICK B& NICOLE K SURV	1.590	013-00989-00	\$456.73	
3	WINGER JOHN W JR& BETTY J SURV	1.486	013-00990-00	\$430.02	
4	HOWARD ANTHONY J& DAWN SURV	1.547	013-00991-00	\$445.46	
5	KINZER JAMES T& LISA R SURV	1.508	013-00992-00	\$435.51	
6	CROCE KELLY& ANDREW SURV	1.514	013-00993-00	\$437.13	
7	WORKLEY AMY J& WILLIAM A SURV	1.512	013-00994-00	\$436.64	
8	PAULSEN JASON SCOTT& KATHRYN EILEEN SURV	1.519	013-00995-00	\$438.49	
9	SMITH MATTHEW D& DREIER NICOLE A	1.553	013-00996-00	\$447.19	
10	RICHARDSON DAVID S	1.578	013-00997-00 013-00998-00	\$453.60 \$454.87	
11	VERLEY THOMAS D& ANDREA L SURV	1.583	013-01033-00	\$453.46	
12	WEALL MICHAEL	1.578	013-01033-00	\$453.46	
13	YINGLING MICHAEL& MARIA SURV	1.588	013-01034-00	\$456.03	
14	COPPESS JASON& HEIDI SURV	1.516	013-01035-00	\$437.56	
15	MULLINS JERRY O& BRENDA L SURV WELSH PATRICK MICHAEL& WELSH SARA LUZGARDA SURV	1.852	013-01037-00	\$523.74	
16 17	SHERBURN ROBERT W& PATRICIA A SURV	1.609	013-01038-00	\$461.41	
18	JONES ERIC D& LEHMAN REBECCA'S SURV	1.585	013-01039-00	\$455.26	
19	MCCONNAUGHEY CHRIS ALAN& TAMMY MICHELLE SURV	1.575	013-01040-00	\$452.69	
20	LAVECK BRENDA MICHELE& JACK EDWARD SURV	1.560	013-01041-00	\$448.84	
21	OTT STEPHANIE JGRAY DAWN EILEEN SURV	1.560	013-01042-00	\$448.84	
22	LUND KYLE E& SHERYL A SURV	1.449	013-01043-00	\$420.50	
23	DORSEY DANIELLE& ROBERT SURV	1.681	013-01044-00	\$479.96	
24	CARTER JAMES T JR& WILEY WENDY J SURV	1.565	013-01045-00	\$450.08	
25	DUKE STEPHANIE M& JEREMY K SURV	1.500	013-01046-00	\$433.61	
26	WRIGHT TIMOTHY W& RONDA G SURV	1.511	013-01047-00	\$436.28	
27	BURNS RICHARD D& SANDRA L TRUSTEES	1.504	013-01048-00	\$434.48	
28	FOSTER MARK J& MOLLY M CROW SURV	1.511	013-01049-00	\$436.28	
29	SMITH ZACHARY A& MELISSA K SURV	1.503	013-01050-00	\$434.22	
30	MARTIN JASON G& LISA A SURV	1.513	013-00999-00	\$436.79	
31	BUSSEY TROY& TERI SURV	1.484	013-01000-00	\$429.38	
32	O'NEIL GUY C& MAYLOU E SURV	1.500	013-01001-00	\$433.46	
33	MONAHAN ROBERT C& JODI L SURV	1.496	013-01002-00	\$432.56 \$417.58	
34	DEVAULT CARL& LISA SURV	1.438	013-01003-00 013-01004-00	\$538.01	
35	SHELTON WILLIAM J& DEBORA L SURV	1.907 2.422	013-01005-00	\$669.95	
36	WARD KEITH ERIC& KAREN RAY	1.743	013-01005-00	\$495.76	
37	KRUTKA DOUGLAS R& ASHLEY M SURV	1.512	013-01007-00	\$436.66	
38	JANOSO JOHN R JR& DINA L SURV	1.441	013-01007-00	\$418.32	
39	FERGUSON MARY ANN MARTELLE BRANDON& ELIZABETH SURV	1.496	013-01009-00	\$432.38	
40	GISH MATTHEW R& AIMEE C SURV	1.497	013-01010-00	\$432.74	
41	SPRINGER JAMES A& SHANNON N SURV	1.497	013-01011-00	\$432.66	
43	SLOAN FRANCES K	1.298	013-01012-00	\$381.67	
44	THRAPP LOYD L	1.504	013-01051-00	\$434.48	
45	GILLIS KENNETH D& CAROL P SURV	1.508	013-01052-00	\$435.51	
46	SCHLARB NICHOLAS W& LINDSEY R SURV	1.509	013-01053-00	\$435.76	
47	ROHR ANDREW P& KELLY A SURV	1.504	013-01054-00	\$434.48	
48	LUNDQUIST BRYON J& ABBY L SURV	1.735	013-01055-00	\$493.73	
49	RICHARDS JILL E& DORIAN E SURV	1.748	013-01056-00	\$497.07	
50	LAUER GEORGE W& RUTHERFORD TAMARA N SURV	1.503	013-01057-00	\$434.22	
51	POE REVOCABLE LIVING TRUST DTD 7-24-18POE BRETT D & ALAINA A TRUSTEES	1.510	013-01058-00	\$436.02	
52	YAGER JUSTIN E& TARA N SURV	1.450	013-01059-00	\$420.63	
53	STEVENSON ANDREW H& JESSICA L SURV	1.572	013-01013-00	\$451.92	
54	PHILLIPS STEPHEN N& BRANDE J SURV	1.493	013-01014-00	\$431.79	
	DUNCAN COREY R & JODI L TRUSTEESCOREY R & JODI L DUNCAN	4.500	042 04045 00	\$422.40	
55	REVOC LVG TRT	1.500	013-01015-00 013-01016-00	\$433.40 \$433.02	
56	KEEFE BRIAN M& BRIDGETTE J SURV	1.498	013-01016-00	\$432.51	
57	WYANT MICHAEL P& MELISSA SURV	1.132	013-01017-00	\$339.14	
58	WOOLRIDGE ROBERTA AFKA PROPST ROBERTA A DUERR ZACHARY E& JULIANNE G SURV	1.252	013-01088-00	\$369.92	

Greenfield	Estates Sections 1 through 3	SA Project #		Org	Object
TY (CY)	2025 (2026)	DM119	2026 - 2031 (6)	30281600	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Greenfield Estates Sections 1 through 3 Township: said assessment was made for Greenfield Estates Sections 1 through 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel#	Amount	Auditor's Comment
	Owner				
60	OSTER ROBERT L& ALANE M SURV	1.385	013-01089-00	\$404.03	
61	DENSER BRIAN A& MICHELLE A	1.375	013-01090-00	\$401.47	
62	WILSON PAUL A& JUDITH S TRUSTEES	1.313	013-01091-00	\$385.57	
63	BELL ANGELA M& TIMOTHY E II SURV	1.261	013-01092-00	\$372.23	
64	MOORE TONY D	1.385	013-01093-00	\$404.03	
65	TAYLOR LARRY BRENT& AMBER N SURV	1.355	013-01094-00	\$396.34	
66	NEFF MICHAEL E& LAURIE K SURV	1.519	013-01095-00	\$438.41	
67	SEELING THOMAS& DEBORAH SURV	1.479	013-01096-00	\$428.15	
68	WINTERS LEE J& KIMBERLY S TRUSTEES	1.479	013-01097-00	\$428.15	
69	WOODARD MARTIN& SHERRI SURV	1.493	013-01098-00	\$431.73	
70	CROWELL ADAM ELDEN& JUDY KAREN SURV	1.423	013-01099-00	\$413.78	
71	HENTHORN STACY A& JOSHUA K SURV	1.415	013-01100-00	\$411.73	
72	MCKNABB JOHN A& DAWN S SURV	1.492	013-01101-00	\$431.48	
73	SNOKE ERIC& LACEY A SURV	1.604	013-01102-00	\$460.21	
74	WASSMUTH ANGELA	1.526	013-01103-00	\$440.20	
75 west	JOHNSON RODNEY L& JAMIE R SURV	1.198	013-00187-80	\$356.07	
75 east	RICE JAMES T& BILLIE L SURV	1.081	013-01104-00	\$326.05	
76	KRAFT ROBERT J& TONIA K SURV	1.998	013-01105-00	\$561.27	
77	CUPP CURTIS E TRUSTEETHE CURTIS E CUPP LIV TRST DTD 7-29- 08	1.532	013-01106-00	\$441.74	
78	HELM RONALD C& JENNIFER SURV	1.670	013-01107-00	\$477.14	
79	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120,526	xxxxxxxxxx	\$34,768.80	xxxxxxxxxxxxxx

Groves Ridge		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM150	2026 - 2033 (8)	30246600	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Pleasant Township Township: said assessment was made for Groves Ridge, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	STARR MARK S& KRYSTAL	2.922	028-02148-00	\$74.16	
2	BURCH JESSICA C& DONALD B SURV	2.049	028-02149-00	\$53.54	
	BROOKS JAMES C & ERIN T TRUSTEE OF THEBROOKS FAMILY				
3	TRUST DTD 11-22-24	2.006	028-02150-00	\$52.53	
4	VACHIO ROBERT	1.999	028-02151-00	\$52.36	
5	RAINIER GARY R& MARTHA A SURV	2.001	028-02152-00	\$52.41	
6	UPP CURT L& CHERYL L SURV	2.072	028-02153-00	\$54.09	
7	ROBINETT DAVID R TRUSTEEDAVID R ROBINETT REVOC LIV	1.873	028-02154-00	\$49.39	
8	CALENDINE RUSSELL K& KIMBERLY K SURV	2.076	028-02155-00	\$54.18	
9	LEMAY JONATHON M	2.021	028-02156-00	\$52.88	
10	GLOYER TONYA S	2.342	028-02157-00	\$60.46	
11	GERKEN WALTER L & NANCY L TRUSTEESWALTER L & NANCY L GERKEN TRUST	2.354	028-02158-00	\$60.75	
12	KING PHILIP J& LACEE J TRUSTEES	2.003	028-02159-00	\$52.46	
13	MATHIAS DUSTIN J& STEPHANIE K SURV	1.988	028-02160-00	\$52.10	
14	BOOKER DAVID M& ALMA L SURV	2.007	028-02161-00	\$52.55	
15	CONRAD TERRY R& RUTH A SURV	1.864	028-02162-00	\$49.17	
15	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	31.577	xxxxxxxxxx	\$823.05	xxxxxxxxxxxxx

Haaf Farms Total		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM118	2026 - 2031 (6)	30281000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
103	SAMPSON DEBORAH R	0.480	036-04722-00	\$224.63	
104	KING ERIN A& CARTER ALICIA SURV	0.459	036-04723-00	\$216.42	
105	MILOSEVSKI BLAGA	0.459	036-04724-00	\$216.42	
106	ADKINS WILLIAM PAUL& AMY FRANCINE SURV	0.459	036-04725-00	\$216.42	
107	REIS JAMES E& HELMLINGER-REIS MARGARET A TRUSTEES	0.459	036-04726-00	\$216.42	
108	MCKENZIE ASHON LAVEL& JENNIFER SURV	0.459	036-04727-00	\$216.42	
109	BROWDER RONALD R	0.459	036-04728-00	\$216.42	
110	ROLLO RONALD J& MELANIE A TRUSTEES	0.459	036-04729-00	\$216.42	
111	SMITH LAVONIA& DESMON SURV	0.459	036-04730-00	\$216.42	
112	RITZENTHALER DAVID & SUSAN TRUSTEES OFTHE RITZENTHALER FAMILY TRUST DTD9/10/24	0.459	036-04731-00	\$216.42	
113	LYNCH GREGORY J& CORTNEY SURV	0.565	036-04732-00	\$257.86	
114	LAWARRE JERRY G JR& LORI A SURV	0.609	036-04733-00	\$275.06	
115	ZHONG HONG	0.878	036-04734-00	\$380.22	
116	WALTHER ERNESTMAUREEN C SURV	0.746	036-04735-00	\$328.62	
117	MAGER MICHAEL V& MICHELE G TRUSTEES	0.473	036-04736-00	\$221.90	
118	STEVENS TROY	0.514	036-04737-00	\$237.92	
119	JONES HARLEE P&NANCY S SURV	0.530	036-04738-00	\$244.18	
120	MORRIS STACY L& KOCHMAN MICHAEL SURV	0.665	036-04739-00	\$296.96	
121	MELLE MELISSA	0.791	036-04740-00	\$346.21	
122	WILSON ROBERT D& RHONDA L SURV	0.805	036-04741-00	\$351.69	
123	YOUNG HEATHER D& TIMOTHY P SURV	0.855	036-04742-00	\$371.23	
124	ANDERSON WALTER L& REBECCA E TRUSTEES	0.807	036-04743-00	\$352.47	
125	MANSFIELD DONNA L	0.466	036-04744-00	\$219.16	
126	MCLAREN JOHN T& BARBARA L SURV	0.405	036-04745-00	\$195.31	
127	JONES KYLE S& ALAINA A SURV	0.663	036-04746-00	\$296.17	
128	BATARSEH HALA B	0.661	036-04747-00	\$295.39	
129	DEMPSEY MELISSA& DEMPSEY MELISSA CARTER	0.560	036-04748-00	\$255.91	
130	ZOLLER IAN& SARAH SURV	0.486	036-04749-00	\$226.98	
131	SHVACH EVAN W& KATELYN A SURV	0.521	036-04750-00	\$240.66	
132	MOORE STEVEN S& BERNADETTE ALLEN SURV	0.535	036-04751-00	\$246.13	
133	PROSEK THOMAS I& SUSAN H SURV	0.492	036-04752-00	\$229.32	
134	DURBIN PATRICK M	0.485	036-04753-00	\$226.59	
135	PAGURA DAVID A& ANNETTE M SURV	0.479	036-04754-00	\$224.24	
136	CLARK DAVID A& SHARON K SURV	0.887	036-04755-00	\$383.74	
137	MCKINLEY ARTHUR L& SUSAN M SURV	1.077	036-04756-00	\$458.02	
138	MALZAHN RON R& COLLINS PAMELA K SURV	0.535	036-04757-00	\$246.13	
139	HENDERSON THOMAS J& SUSAN J SURV	0.477	036-04758-00	\$223.46	
140	CENTOFANTE RANDALL	0.580	036-04759-00	\$263.73	
141	SPIVEY MARCUS DUANE& REYNOLDS EBONY M SURV	0.569	036-04760-00	\$259.43	
142	BUDATHOKI PRAKASH& SANYASI TILA	0.742	036-04761-00	\$327.06	
143	RIDDLE ASHTAN E	0.633	036-04762-00	\$284.45	

Haaf Farms Total		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM118	2026 - 2031 (6)	30281000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
144	HARFORD RICHARD& CRYSTAL SURV	0.593	036-04763-00	\$268.81	
145	GLANDON JOSEPH R	0.520	036-04764-00	\$240.27	
146	SALERNO STEVEN C JR	0.751	036-04765-00	\$330.58	
147	CHAPAGAI HEMA M& PRABIN SURV	0.603	036-04766-00	\$272.72	
148	ZALENSKI JAMES E& VERONICA J SURV	0.687	036-04767-00	\$305.56	
149	MOORHEAD ROBIN& JOSEPH SURV	0.542	036-04981-00	\$248.87	
150	SIX BRIAN& JAMIE SURV	0.491	036-04982-00	\$228.93	
151	KAFLEY SOMN& DURGA SURV	0.523	036-04983-00	\$241.44	
152	LADD LINDSEY L& WALTER ANN SURV	0.600	036-04984-00	\$271.54	
153	MILLER JAMES& SEYFRIED KIMBERLY SURV	0.652	036-04985-00	\$291.87	
154	MICHNIEWICZ STEPHANIE A TRUSTEE OF THEMICHNIEWICZ KEYSTONE PRESERVATION TRT SANDERS SCOTT A (AKA SCOTT)& EILEEN M	0.476	036-04986-00	\$223.07	
155	SURV	0.466	036-04987-00	\$219.16	
156	BANNERMAN KWESI A& NTI MICHAELDA ABENA SURV	0.625	036-04988-00	\$281.32	
157	THOMPSON DONNIE H& LINDA D SURV	0.653	036-04989-00	\$292.26	
158	MEYERROSE PHILIP S& SARAH E SURV	0.558	036-04990-00	\$255.13	
159	NYE IAN A& STEWART-NYE AGATHA SURV	0.578	036-04991-00	\$262.94	
160	DEES JON T& JENNIFER L SURV	0.735	036-04992-00	\$324.32	
161	ROSEN JOSEPH& DAWES JESSICA SURV	0.735	036-04993-00	\$324.32	
162	PRICE DALE C& ROCHAE	0.735	036-04994-00	\$324.32	
163	VELOVSKI GORGIJA& PAVLOVSKI SUZANA SURV	0.549	036-04995-00	\$251.61	
164	MOONE BRIAN P& VICTORIA M SURV	0.459	036-04996-00	\$216.42	
165	KELLAR CYNTHIA& LEVENT SURV	0.680	036-04997-00	\$302.82	
166	NGOC VANNA& YEAN SAOTHANY	0.672	036-04998-00	\$299.69	
167	REECE CHARLES R& PATRICIA J SURV	0.564	036-04999-00	\$257.47	
168	BRADBURY WILLIAM& MERANDA CO TRUSTEES	0.721	036-05000-00	\$318.85	
169	DUNNEVANT ALEXANDER& RACHEL SURV	0.602	036-05001-00	\$272.33	
170	GRABER DANIEL L& AMANDA A SURV	0.561	036-05002-00	\$256.30	
171	CLARK ANDREW J& SARAH M SURV	0.646	036-05003-00	\$289.53	
172	MONHOLLEN CAROL J	0.539	036-05004-00	\$247.70	
173	WILLIAMS ANDREW JR& KELLY W SURV	0.659	036-05005-00	\$294.61	
174	GREEN AMANDA M& DANIEL J SURV	0.828	036-05006-00	\$360.68	
175	DILVER WILLIAM R& DENISE M SURV	0.540	036-05007-00	\$248.09	
176	GAJUREL DHAN & GAJUREL CHUDA M& ADHIKARI YANUKA SURV	0.565	036-05008-00	\$257.86	
177	MILLER PHILLIP C& BETTY JO SURV	0.573	036-05009-00	\$260.99	
178	JUDHAN MARIEANN	0.703	036-05010-00	\$311.81	
179	DAVIS DONNER R	0.651	036-05011-00	\$291.48	
180	WOLF MATTHEW P& BETSY M SURV	0.584	036-05012-00	\$265.29	

Haaf Farms Total		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM118	2026 - 2031 (6)	30281000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
	ARIN ANTONIO JOSE CARRILLO& VILLALBA IARIFLOR DEL CARMEN DELA CRUZ	0.583	036-05013-00	\$264.90	
		0.636	036-05014-00	\$285.62	
	OSTON ASYIA A TRUSTEE	0.030	036-05015-00	\$315.72	
	LETCHER JON& STACI R SURV SSINGER SEAN P& JENNIFER C SURV	0.713	036-05016-00	\$354.03	
	OUSE KRISTEN M& ANTHONY SURV	0.816	036-05017-00	\$355.99	
	ITTMAN MATTHEW S& KELLI M SURV	0.487	036-05018-00	\$227.37	
		0.691	036-05019-00	\$307.12	
	IINKS TODD J& ANGELA M SURV	0.696	036-05020-00	\$309.07	
	RAFORD DOUGLAS R& LAUREN A SURV	0.530	036-05021-00	\$244.18	
BI	REEN BRIAN W& NICOLE J SURV RUBAKER JEFFREY L& SANDRA HARLOW CO- RUSTEES	0.530	036-05022-00	\$243.01	
	VELLS PATRICIA A	0.625	036-05023-00	\$281.32	
	VELSH WILLIAM T& LINDSAY N SURV	0.575	036-05024-00	\$261.77	
	UNCAN PATRICIA L TRUSTEE	0.596	036-05025-00	\$269.98	
190	ONO MATERIAL				
194 H	ARTSELL DARIN KENT	0.462	036-06443-00	\$217.60	
	AUTAM SHIVA& GHIMIREY SARADHA SURV	0.464	036-06444-00	\$218.26	
V	YAYANSKY RONALD SCOTTAKA RONALD S & MICHELLE L SURV	0.464	036-06445-00	\$218.26	
197 B	UCY JOSEPH W& JOAN O SURV	0.464	036-06446-00	\$218.26	
198 A	DEM AHMED& OSMAN RUMIYA	0.464	036-06447-00	\$218.26	
199 E	LLIS EBONI LYNN& WADE KORRION SURV	0.462	036-06448-00	\$217.52	
200 L	ADOWITZ RICHARD& MELISSA SURV	0.567	036-06449-00	\$258.45	
201 M	YYERS CHRISTOPHER B& AMY B	0.621	036-06450-00	\$279.75	
202 B	AJGAI SUNITA& KRISH SURV	0.624	036-06451-00	\$281.08	
203 H	IAMILTON MONIQUE R	0.623	036-06452-00	\$280.50	
204 E	VANS MICHAEL& KAREN SURV	0.622	036-06453-00	\$279.95	
205 R	RENNEC III LLC	0.625	036-06454-00	\$281.44	
s	STITT W CURTIS & LANA M TRUSTEESSTITT 2024				
	REVOC FAM TRT DTD 8-28-24	0.605	036-05684-00	\$273.50	
207 C	CAMPBELL JAMES S& KELLY J SURV	0.584	036-05685-00	\$265.29	
	BURRIS NEWTON L	0.525	036-05686-00	\$242.22	
	BELANGER RYAN B& DAINA M SURV	0.505	036-05687-00	\$234.41	
210 C	CROCKETT SHAYNE& JARED SURV	0.505	036-05688-00	\$234.41	
211 Z	AMAN MOHAMMED A	0.558	036-05689-00	\$255.13	
	BREUNINGER DUANE	0.551	036-05690-00	\$252.39	
213 S	KELLEY PAUL M& POWELL-KELLEY CARISSA SURV	0.468	036-05691-00	\$219.94	
214 L	MERICAN HOMES 4 RENTPROPERTIES SEVEN	0.648	036-05692-00	\$290.31	
215 P	POUDEL GANGA& CHAMLAGAI DHAN M SURV	0.721	036-05693-00	\$318.85	

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TY (CY)	2025 (2026)	DM118	2026 - 2031 (6)	30281000	435500

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Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
	GILBERT NETSAI TRUSTEE	0.841	036-05694-00	\$365.76	
	BAUKNIGHT LESLIE K& TILLMAN A II SURV	1.049	036-05695-00	\$447.07	
218	PHOMMASATHIT THOMAS B& BOUNTHANH (AKA BOUNTHANH L) SURV	1.336	036-05696-00	\$559.27	
	BURROUGHS DAVID F& DAWN E SURV	1.122	036-05697-00	\$475.61	
220	GOSA DUANE	0.879	036-05698-00	\$380.61	
	POWELL DAVID A	0.796	036-05699-00	\$348.17	
222	LOUIS-CHARLES WAGNER& ALISHARIM K SURV	0.822	036-05700-00	\$358.33	
223	TENNANT RENE L	1.042	036-05701-00	\$444.34	
224	STOJANOVSKI NIKOLCE& STOJANOVSKA MARINA	1.237	036-05702-00	\$520.57	
225	MORTON NEAL L& CHRISTINE D SURV	1.717	036-05703-00	\$708.21	
226	JACKSON THERESA J& JOE H	2.158	036-05704-00	\$880.61	
227	LE THUY P& TIN H SURV	1.855	036-05705-00	\$762.16	
228	MORALES IRIS D	0.742	036-05949-00	\$327.06	
229	LUMPKINS TERRANCE D SR	0.536	036-05950-00	\$246.53	
230	PEREZ JOSE	0.857	036-05951-00	\$372.01	
231	ELLSWORTH MICHAEL V	1.136	036-05952-00	\$481.08	
232	ODEMENA MARK JONES E	0.600	036-05953-00	\$271.54	
233	GOLDSBERRY CRAIG F& JOAN R SURV	0.552	036-05954-00	\$252.78	
234	MYERS RODNEY L& TARA J SURV	0.470	036-05955-00	\$220.72	
235	COLE MARK& DJUANA L SURV	0.495	036-05956-00	\$230.50	
236	PATEL TEJAS& SHARMA MEGHANA SURV	0.541	036-05957-00	\$248.48	
237	MCGEE MARQUE& REBECCA SURV	0.663	036-05958-00	\$296.17	
238	BRADEN NATHANIEL L& ASHLEY N SURV	0.549	036-05959-00	\$251.61	
239	DIBLING MARK E& WENDY S SURV	0.482	036-05960-00	\$225.41	
240	KELLY JOSHUA C& LATRICIA P	0.657	036-05961-00	\$293.83	
241	KANYONGO WILLMORE T	0.573	036-05962-00	\$260.99	
	HAAF FARMSHOMEOWNERS ASSOCIATION	9.465	036-05963-00	\$3,737.14	
Neselve A	TIPM TAINGHORESTALLA, 1886 III.				
242	SCOTT LEONARD E	0.523	036-06054-00	\$241.44	
243	ELLIOTT THOMAS A JR& NICHOLE D SURV	0.490	036-06055-00	\$228.54	
244	GALLOWAY JONATHON& ANGELA SURV	0.493	036-06056-00	\$229.72	
245	JACKSON SHANA A& MICHAEL A SURV	0.588	036-06057-00	\$266.85	
246	PATEL KAUSHIK& REKHA	0.645	036-06058-00	\$289.14	
247	SONGA ELIZABETH	0.619	036-06059-00	\$278.97	
248	RAMOS KENNETH& ALEXANDRA SURV	0.804	036-06060-00	\$351.29	
249	CALDERONE WILLIAM M& JULIE A SURV	0.999	036-06061-00	\$427.53	
250	LUCHT CHAD M& KILL JENNIFER A SURV	0.838	036-06062-00	\$364.59	
251	SHAIBU RASHID	0.667	036-06063-00	\$297.74	
252	WOODS FELICIA& DAMON SURV	0.513	036-06064-00	\$237.53	
253	GERACI FRANK AKA GERACI FRANK III& TAMMY	0.569	036-06065-00	\$259.43	

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TY (CY)	2025 (2026)	DM118	2026 - 2031 (6)	30281000	435500

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Lot#	Real Estate Owner	Acres	Parcel#	Amount	Auditor's Comment
254	CERULLO KRISTA L	0.590	036-06066-00	\$267.64	
255	MENDOZA KRISTINA M& FRANK SURV	0.503	036-06067-00	\$233.62	
256	PEREZ RICARDO& IRMA SURV	0.548	036-06068-00	\$251.22	
257	AMH 2014-2 BORROWER LLC	0.461	036-06069-00	\$217.21	
258	HONAKER ROBERT W& JENNIFER L SURV	0.562	036-06070-00	\$256.69	
259	WILLIAMS FREDERICK R& ELAINE M SURV	0.643	036-06071-00	\$288.35	
260	COHOLICH KELLY L	0.648	036-06072-00	\$290.31	
261	YOUNG DAWN M	0.624	036-06073-00	\$280.93	
160	xxxxxxxxxxxxxxxxxxxxx	112.636	xxxxxxxxxx	\$49,950.76	xxxxxxxxxxxxxx

Heron Crossing We	est- ALL	SA Project #		Org	Object
TY (CY)	2025 (2026)	DM 115	2026 - 2031 (6)	30284600	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Estate	Acres	Paecel #	Amount	Auditor's Comment
	Owner				
1	GILL BRETT J& EBONY ALICIA SURV	0.200	036-07090-00	\$360.60	
2	KALIKOTAY MANORATH& GURUNG SHIRJANA SURV	0.200	036-07091-00	\$360.60	
3	CELINA HOSPITALITY LLC	0.200	036-07092-00	\$360.60	
4	SAAS CONSULTANTS REALTY LLC	0.180	036-07093-00	\$344.17	
5	GAINEY SEGEN T& DAMION J SURV	0.179	036-07094-00	\$343.35	
6	WAKLATSI KOMIVI N& ABODE ENAGNON T SURV	0.185	036-07095-00	\$348.28	
7	STORNES SCOTT R& TUCHFARBER KYLEE M SURV	0.220	036-07096-00	\$377.02	
8	WESTON ROSE I	0.276	036-07097-00	\$423.01	
9	MORGAN MARC& JESSICA SURV	0.286	036-07098-00	\$431.22	
10	NARRISH BRIAN A& SHAWNA R SURV	0.245	036-07099-00	\$397.55	
11	JOHNSON JAMES E& JENNELLE M SURV	0.209	036-07100-00	\$367.99	
12	KUZVIWANZA PFUMAI G& CHRISTIAN T SURV	0.191	036-07101-00	\$353.21	
13	GOODRICH ERIC& JESSICA SURV	0.179	036-07102-00	\$343.35	
14	WHITING STEFAN A& MARTINEZ LAUREN E SURV	0.179	036-09112-00	\$343.35	
15	BODRICK DWAYNE T II& JOSIE E SURV	0.179	036-09113-00	\$343.35	
16	ALI MOHAMMAD& AMBER AISHA	0.179	036-09114-00	\$343.35	
17	BRISCOE COURTNEY M& MICHAEL R SURV	0.179	036-09115-00	\$343.35	
18	LEESON JUSTIN& STEPHANIE SURV	0.181	036-09116-00	\$344.99	
	MORGAN JENNIFER J TRUSTEE OF THEDONALD O &	0.005	026 00117 00	\$364.70	
19	SOPHIA CRUDEN IRREVOC TRT	0.205	036-09117-00	\$304.70	
20	MORGAN JENNIFER J TRUSTEE OF THEDONALD O & SOPHIA CRUDEN IRREVOC TRT	0.239	036-09118-00	\$392.62	
21	HAMPTON JAMES& MORGAN SURV	0.235	036-09119-00	\$389.34	
22	SHUGART SCOTT C& MICHELLE E SURV	0.204	036-09120-00	\$363.88	
23	HOLLAND MATTHEW BRUCE& MICHELLE SURV	0.204	036-09121-00	\$363.88	
24	FRIED ALEXANDER M& VALERIE S H SURV	0.371	036-09122-00	\$501.03	
25	GOLDEN MATTHEW& MALONE CRYSTAL SURV	0.271	036-09123-00	\$418.91	
26	MYERS LOGAN N& CAITLIN E SURV	0.230	036-09124-00	\$385.23	
27	MANGAN TIMOTHY J& KATHLEEN F SURV	0.228	036-09125-00	\$383.59	
28	PIGNATELLI SAMUEL P	0.194	036-09126-00	\$355.67	
29	AUER KRYSTYNA M	0.185	036-09127-00	\$348.28	
30	ULRICH JOSEPH R& JACQUELINE M SURV	0.185	036-09128-00	\$348.28	
31	CHAMLAGAI SAGAR& SHRESTHA PRATIMA SURV	0.185	036-09129-00	\$348.28	
	PURUSHOTHAMAN ARVIND& JANAKIRAMAN SHALINI				
32	SURV	0.185	036-07103-00	\$348.28	
33	BISHOWKARMA HOTA RAM& DHAKAL ALISHA SURV	0.197	036-07104-00	\$358.13	
34	FAVORITO PHILIP H & JACQUELINE LTRUSTEES	0.217	036-07105-00	\$374.56	
35	MARIOTH MICHELLE L	0.225	036-07106-00	\$381.13	
36	WADE MICHAEL K& DONYIEL SURV	0.225	036-07107-00	\$381.13	
37	BISHOP JASON D& MICHELLE M SURV	0.189	036-07108-00	\$351.56	
	RIZAL HEM TRUSTEE OF THE HR FAMILY TRUSTDTD	0.400	026 07400 00	\$350.74	
38	12/16/24	0.188	036-07109-00		
39	GRAHAM DONNA M& GRAHAM NADAB H JR SURV	0.196	036-07110-00	\$357.31	
40	GEMENE GONFA& BEDADA TSION SURV	0.214	036-07111-00	\$372.09	
41	DOBNEY NERPHY& GERMAINE SURV	0.179	036-09177-00	\$343.35 \$343.35	
42	LY BAOTRAN C RIESER KATELYN& ALEXANDER J SURV	0.179 0.179	036-09178-00 036-09179-00	\$343.35 \$343.35	

Heron Crossing W	/est- ALL	SA Project #		Org	Object	
TY (CY)	2025 (2026)	DM 115	2026 - 2031 (6)	30284600	435500	

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Lot#	Real Estate	Acres	Paecel#	Amount	Auditor's Comment
	Owner				
44	MILNE SPENCER H& LISA F SURV	0.179	036-09180-00	\$343.35	
45	MADU BLESSING UJUNWA	0.179	036-09181-00	\$343.35	
46	WOZNIAK STEPHEN& ABIGAIL SURV	0.179	036-09242-00	\$343.35	
47	ZAVELOFF NICHOLAS W& COURTNEY E SURV	0.239	036-09182-00	\$392.62	
48	GARCIA NOAH J& ALISON M SURV	0.164	036-09183-00	\$331.03	
49	LIMBONGO TATY M& MAMPIA NICHA N SURV	0.164	036-09184-00	\$331.03	
50	DORSEY ALEXIS D& DEXTER W SURV	0.164	036-09185-00	\$331.03	
51	SAAS CONSULTANTS REALTY LLC	0.179	036-09186-00	\$343.35	
52	SHEPPARD NATHAN R& MIKO SURV	0.179	036-09187-00	\$343.35	
53	FOSU KWADWO& OWUSU MARY SURV	0.164	036-09188-00	\$331.03	
54	ALLEN ROBERT D& GLORIA JEAN SURV	0.164	036-09189-00	\$331.03	
55	HALLWORTH JOSEPH T& REED ALLISON A SURV	0.164	036-09190-00	\$331.03	
56	ASGHAR SHERAZ& SHERAZ SEHRISH SURV	0.164	036-09191-00	\$331.03	
57	DEWALY DEEPAK& DEWALI RENUKA LAMICHHANE SURV	0.164	036-09192-00	\$331.03	
58	HUMED KAMMI GALLA& TILINTI AMUNNA ABRAHAM SURV	0.189	036-09193-00	\$351.56	
59	ZHENG MING QUAN& WANG QIUPING	0.183	036-09194-00	\$346.64	+
60	SANGROULA TULSO R& MUNA SURV	0.167	036-09195-00	\$333.49	
61	M/I HOMES OF CENTRAL OHIO LLC	0.337	036-09196-00	\$473.11	
62	OTTE DENNIS L& CAROLYN J SURV	0.179	036-09197-00	\$343.35	
63	MOORE LESLIE ALLEN& DORA LYNN SURV	0.179	036-09198-00	\$343.35	
64	LANGE CHERYLE S	0.179	036-09199-00	\$343.35	
65	NEWHARD WELSH SARAH M& WELSH RICHARD A SURV	0.179	036-09200-00	\$343.35	
66	KOCIECKI JOHN ALAN& BONNY LYNN SURV	0.179	036-09201-00	\$343.35	
67	MOCHOGE MECAH S	0.179	036-09202-00	\$343.35	
	EVANS ANDREW M TRUSTEE OF THEEVANS			0040.05	
68	PRESERVATION TRUST DTD 4-14-25	0.179	036-09203-00	\$343.35	
69	DARIMA ALEMAYEHU F& ATOMSA ASTER F SURV	0.179	036-09204-00	\$343.35	
70	GEISSEL STEVEN P& KAREN M SURV	0.186	036-09205-00	\$349.10	
71	WARREN NATHANIEL RYAN& SMITH COURTNEY ELIZABETH SURV	0.179	036-09206-00	\$343.35	
72	WESTFALL FORREST J JR& KAREN SURV	0.194	036-09207-00	\$355.67	
73	WESTFALL FORREST J& LISA SURV	0.194	036-09208-00	\$355.67	
74	DHUNGEL AMBIKA& PITAMBER SURV	0.179	036-09209-00	\$343.35	
75	GRIFFIN KARLA M& ANUREIS T SURV	0.179	036-09210-00	\$343.35	
76	SHONK ANDREW J& JENNIFER L SURV	0.179	036-09211-00	\$343.35	
77	SARKAR ABHIJIT& RATNA SURV	0.257	036-09212-00	\$407.41	
78	RAGINS TORRIS O	0.178	036-09213-00	\$342.53	
79	CRUM CLAIRE K& KYLE D SURV	0.188	036-09214-00	\$350.74	
80	OGOE FRANCIS& APPIAH HAGAR ADU	0.215	036-09215-00	\$372.92	
81	VANVIANEN BILLY J& KASSANDRA R SURV	0.220	036-09216-00	\$377.02	
82	SPATHOLT DAVID B& NESBITT SPATHOLT REBECCA JEAN SURV	0.194	036-09217-00	\$355.67	
83	FLEGLE GABRIELLE& CROWE TRISTAN SURV	0.194	036-09218-00	\$355.67	
84	TEQUABO HIRUT& HENOCK SURV	0.194	036-09219-00	\$355.67	

Heron Cro		SA Project #		Org	Object
TY (CY)	2025 (2026)	DM 115	2026 - 2031 (6)	30284600	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate	Acres	Paecel #	Amount	Auditor's Comment
	Owner				
85	SOLTOW ELLEN LEE	0.179	036-09220-00	\$343.35	
86	CHAU LUAN& DANG CELINE SURV	0.179	036-09221-00	\$343.35	
87	MANN KELLY D& JONATHAN SURV	0.179	036-09222-00	\$343.35	
88	BRANDT TIFFANY M& LACKMAN JUSTIN L SURV	0.179	036-09223-00	\$343.35	
89	BISWA MAHENDRA	0.179	036-09224-00	\$343.35	
00	RIZAL HEM & POKHREL ARATI& RIZAL SARASWATI &	0.170	026 00225 00	\$343.35	
90	RIZAL HIMA & DHARMA	0.179	036-09225-00 036-09226-00	\$343.35	
91	SILVA HUGO& MELISSA M SURV	0.179	036-09227-00	\$390.16	
92	ANANE FRED& AFEDI EMELIA SURV	0.236			
93	FAVEDE LEON M& VIRGINIA R SURV	0.240	036-09243-00	\$393.45	
94	MILLIRON MELISSA A& JUSTIN M SURV	0.182	036-09244-00	\$345.81	
95	SUBEDI DILIP & PABITRA & BHATTARAIKHADGA & KHANAL SHOVA SURV	0.167	036-09245-00	\$333.50	
96	OPOKU-AGYEMANG ISAAC	0.167	036-09246-00	\$333.50	
97	MAINALI KESHAB KUMAR& PUDASAINI NIRUPA SURV	0.167	036-09247-00	\$333.50	
31	TEKLE SEMERE TESFATSION& MENGISTAB HELEN	0.107	000 002-11 00	ψοσο.σσ	*
98	MOGOS SURV	0.167	036-09248-00	\$333.50	
99	LY ISSA& NDIAYE MAIMOUNA SURV	0.167	036-09249-00	\$333.50	
100	ANTOINE EVENS& SEVERE GINELLE SURV	0.167	036-09250-00	\$333.50	
101	BARROW GENIKE	0.167	036-09251-00	\$333.50	
102	DANCHO MICHAEL G& LESLIE D SURV	0.167	036-09252-00	\$333.50	
103	BERNARD TIFFANY N& MICHAEL J JR SURV	0.167	036-09253-00	\$333.50	
104	M/I HOMES OF CENTRAL OHIO LLC	0.197	036-09254-00	\$358.14	
105	KHADKA HEM LAL& MAYA SURV	0.167	036-09255-00	\$333.50	
106	AUSTIN STEPHEN M& AMBER Y SURV	0.239	036-09256-00	\$392.62	
100	MAYANDUKIDI SYLVAIN BENALANDA& NDAMUZE				
107	NICLETTE MOKANGO SURV	0.239	036-09257-00	\$392.62	
108	AGYEKUM PERPETUAL G& KWABENA A SURV	0.167	036-09258-00	\$333.50	
109	MACIOCE VINCENT L& CUNNINGHAM ERIN E SURV	0.167	036-09259-00	\$333.50	
110	MCELVENE DAVID R& OCONNELL EMILY C SURV	0.167	036-09260-00	\$333.50	
111	HERMAN COLSON R& EMILY A SURV	0.167	036-09261-00	\$333.50	
112	BOOKER LAMAR C& HUSBAND KIARA N SURV	0.241	036-09262-00	\$394.27	
113	YESHAK QUNILIYA E& SISAY GETACHEW K SURV	0.215	036-09263-00	\$372.92	
114	OLSON ROBERT C& BEHEITER KRISTINA ANN SURV	0.240	036-09264-00	\$393.45	
115	LOVE ANDRE LUIS& KYLER SURV	0.238	036-09265-00	\$391.81	
116	DEDRICKSON DAVID M& REBECCA N SURV	0.250	036-09266-00	\$401.66	
117	FRERICK MICHAEL JOHN& SARAH ANN SURV	0.244	036-09267-00	\$396.73	
118	BAUER TRISTDEN M& CASSANDRA L SURV	0.240	036-09268-00	\$393.45	
119	CANADA KIMBERLY& VINCENT SURV	0.251	036-09269-00	\$402.48	
120	STONE BRANDON J& ALLISON K	0.245	036-09270-00	\$397.56	
	OFEI LAURA K TRUSTEELAURA K OFEI TRT AGRMNT				
121	DTD 2-25-14	0.194	036-09271-00	\$355.68	
122	BOAKYE EDDIE KOFI& PAMELA SURV	0.179	036-09272-00	\$343.36	
123	YOPP-ROQUEMORE LISA C	0.179	036-09273-00	\$343.36	
124	RIZAL HARI& MISHRA MON M SURV	0.236	036-09274-00	\$390.17	
125	KORADA SAI KRISHNA& VEMUGANTI MEGHANA SURV	0.236	036-09275-00	\$390.17	

Heron Crossing	g West- ALL	SA Project #		Org	Object	
TY (CY)	2025 (2026)	DM 115	2026 - 2031 (6)	30284600	435500	

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate			Amount	Auditor's Comment
	Owner				
126	DIXON ANDREW J& MADISON E SURV	0.179	036-09276-00	\$343.36	
127	CONTRERAS GERALDIN TALPA& PLATA REINALDO DAVILA SURV	0.164	036-09277-00	\$331.04	
128	NEUPANE OM& PRIYA SURV	0.164	036-09278-00	\$331.04	
129	SHARKEY GARY E& HORAN JESSICA M SURV	0.194	036-09279-00	\$355.68	
130	KLUTH SPENCER N	0.194	036-09280-00	\$355.68	
131	CHAWAN PRATIMA CHHETRI& SHAHI MANOJ SURV	0.164	036-09281-00	\$331.04	
132	STEVENS LATASHA& COREY SURV	0.179	036-09282-00	\$343.36	
133	NEGEWO WORKINEH R& BAYISSA MERETU K	0.164	036-09283-00	\$331.04	
134	ABDELQADER MOHAMMAD	0.179	036-09284-00	\$343.36	
135	LEWIS BOUNTHAVY& RONALD LEWIS JR SURV	0.179	036-09285-00	\$343.36	
136	HARRISON AARON& ABBEY SURV	0.229	036-09286-00	\$384.42	
		100			
136	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26.771	XXXXXXXXXXX	\$48,664.39	XXXXXXXXXXXXX

Hickory Ridge		SA Project #		Org	Object
TY (CY)	2025 (2026)	DM152	2026 - 2033 (8)	30249300	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Greenfield Township Township: said assessment was made for Hickory Ridge, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner		ļ		
-1	LANE CAROL	1.910	013-01060-00	\$34.10	
2	LEIGHTY JOSHUA A& SARAH M SURV	1.520	013-01061-00	\$27.74	
3	BURNSIDE ANTHONY M TRUSTEE	1.640	013-01062-00	\$29.70	
4	DEIBEL CHRISTOPHER B& ABBY M SURV	2.070	013-01063-00	\$36.71	
5	BENNETT SEAN M	1.960	013-01064-00	\$34.92	
6	DIMEL GARY R& MARGARET CLARE TRUSTEES	2.460	013-01065-00	\$43.08	
7	HALL CRAIG S	1.880	013-01066-00	\$33.62	
8	MEIKLE THOMAS L IV& LINDA M TRUSTEES	1.730	013-01067-00	\$31.17	
	WOTRUBA MARY KATHERINE TRUSTEEMARY				
9	KATHERINE WOTRUBA TRT DTD 11-20-17	1.730	013-01068-00	\$31.17	
10	CJD& BRANDY L SURV	1.750	013-01069-00	\$31.49	
11	KRAMER MICHAEL G& CAROL A SURV	3.050	013-01070-00	\$52.70	
12	KRAMER MICHAEL G& CAROL A SURV	3.060	013-01071-00	\$52.87	
	ARLEDGE PHILIP A & CORA A TRUSTEES& ARLEDGE				
13	CORA A & PHILIP A TRUSTEES	2.930	013-01072-00	\$50.75	
14	BROWN AMY S& PATRICK A SURV	1.790	013-01073-00	\$32.15	
15	SWOPE JOHN& EMI SURV	1.540	013-01074-00	\$28.07	
	ROUNDHOUSE MICHAEL D& ROUNDHOUSE MELISSA				
16	DARFUS SURV	2.068	013-01075-00	\$36.68	
17		1 7 8			
18	DECARLO ADAM M& KACIE M SURV	2,062	013-01077-00	\$36.59	
19	GILPIN STEVEN E& LORI A SURV	1.460	013-01078-00	\$26.76	
20	CATHERS MICHAEL& JENNIFER DIANE	1.530	013-01079-00	\$27.91	
	GARRABRANT JAMES M TRUSTEE OF THEJAMES M				
21	GARRABRANT REVOCABLE TRUST	1.600	013-01080-00	\$29.05	
22	MCGIRR CODY& CARMEN SURV	1.360	013-01081-00	\$25.13	
21	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	41,100	xxxxxxxxxxx	\$732.35	xxxxxxxxxxx

Meadowmo	ore Reserve Section 1 Phase 1	SA Project #		Org	Object
TY (CY)	2025 (2026)	DM104	2026 - 2031 (6)	30284200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Meadowmoore Reserve Section 1 Phase 1 Township: said assessment was made for Meadowmoore Reserve Section 1 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Paecel#	Amount	Auditor's Comment
LOI#		Autes	1 4000111	/ mount	, <u></u>
1	Owner DONLEY HOMES INC	0.465	036-06789-00	\$440.56	
2	DULAL BHIM& DULAL RUKMINA SURV	0.469	036-06790-00	\$443.14	
3	DAVIS DEMETRIUS Y SR	0.472	036-06791-00	\$445.01	
4	STUTSKE FREDERICK WILLIAM& DEBRA JANE SURV	0.474	036-06792-00	\$446.30	
5	MATTHEWS MARK A& CHRISTINA A SURV	0.474	036-06793-00	\$446.23	
6	PETRAITIS JOHN& MICHELE SURV	0.310	036-06794-00	\$340.45	
7	ALTINE JERRY& VANESSA F SURV	0.376	036-06795-00	\$383.02	
54	BASTOLA HEM LAL& INDRA MAYA SURV	0.461	036-06796-00	\$437.91	
55	DAVIS ENROY S& JOAN E SURV	0.529	036-06797-00	\$481.71	
56	MURPHY MICHAEL& MELISSA ANN SURV	0.425	036-06798-00	\$414.69	
57	READ ERIC E& LINDSEY A SURV	0.421	036-06799-00	\$412.05	
58	JOHNSON TOYA JO& RODERICK B SURV	0.397	036-06800-00	\$396.57	
59	FEKETE JOSEPH S& CYNTHIA A SURV	0.310	036-06801-00	\$340.45	
60	BURCH SAMUEL& TORRIE MADISON SURV	0.310	036-06802-00	\$340.45	
61	MANN THOMAS WILLIAM JR& AMY LYN SURV	0.366	036-06803-00	\$376.57	
62	WHITE JERRY L	0.511	036-06804-00	\$470.10	
63	TURNER JENNIFER R& BENJAMIN P SURV	0.558	036-06805-00	\$500.48	
64	HANNAHS JONATHAN& VALARIE SURV	0.471	036-06806-00	\$444.30	
65	WURZBACH TRICIA M	0.395	036-06807-00	\$395.28	
66	SIMS ANETRA D	0.374	036-06808-00	\$381.73	
67	PIGNATELLI DANIEL& EMILY SURV	0.398	036-06809-00	\$397.21	
182	KASSABRI MICHAEL K& KELLEE L SURV	0.452	036-06810-00	\$432.04	
183	BURCH DAVID L II& KRISTEN E SURV	0.609	036-06811-00	\$533.38	
184	SAUNDERS DEREK T& ZULA M SURV	0.513	036-06812-00	\$471.39	
185	AGGANIS STEVEN H& AMY E SURV	0.463	036-06813-00	\$439.20	
186	BUGGIE MAGGIE A& KYLE M	0.463	036-06814-00	\$439.20	
187	TIETJEN TIMOTHY M& CHRISTINE M SURV	0.720	036-06815-00	\$604.91	
188	TREBB DAVID A& JENNIFER E TRUSTEES	0.521	036-06816-00	\$476.55	
189	PAXTON JAMES ALICIA R SURV	0.310	036-06817-00	\$340.45	
190	EDWARDS CARLTON& CARLA SURV	0.310	036-06818-00	\$340.45	
191	SIMEONE FRANK J& CECELIA A SURV	0.310	036-06819-00	\$340.45	
192	PUNEETPAL BAINS& NIMRAT BAINS SURV	0.380	036-06820-00	\$385.60	
32	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	14.018	XXXXXXXXXXX	\$13,537.83	XXXXXXXXXXXXXXXX

Meadowmoore Reserve Section 1 Phase 2 SA Project # Term Org Object TY (CY) 2025 (2026) DM105 2026 - 2031 (6) 30284200 435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Meadowmoore Reserve Section 1 Phase 2 Township: said assessment was made for Meadowmoore Reserve Section 1 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Paecel#	Amount	Auditor's Comment
	Owner				
103	PAYNE LOGAN T& PAYNE LAURA M	0.515	036-06823-00	\$472.68	
104	PAAS MARCO& ANDREA SURV	0.656	036-06824-00	\$563.63	
110	MITCHELSON ERIC& JANET SURV	0.310	036-06825-00	\$340.45	
111	BOERGER ERIC M& KRISTINA M JOINT LIVING TRUST	0.344	036-06826-00	\$362.38	
112	BATES NATHANIEL A& AMANDA L	0.379	036-06827-00	\$384.96	
113	LOBMILLER BRADLEY& JUDE JESSICA SURV	0.376	036-06828-00	\$383.02	
114	EBERHARD BRADLEY E& KAITLYN M SURV	0.310	036-06829-00	\$340.45	
115	KINSELLA DEREK& LAURA SURV	0.310	036-06830-00	\$340.45	
116	FUHR JAIMÉ ALLEN	0.326	036-06831-00	\$350.77	
117	DHITAL YADHAB P& DHITAL DEO SURV	0.354	036-06832-00	\$368.83	
118	HELFFERICH NICHOLAS JOHN& MEREDITH ASHLEY SURV	0.350	036-06833-00	\$366.25	
119	PRUIKSMA GABRIEL C& COURTNEY CO TRUSTEES	0.310	036-06834-00	\$340.45	
120	SHONK AARON J& KELLI L SURV	0.310	036-06835-00	\$340.45	
121	ZAHORUJKO JEFFREY A& ERIN R SURV	0.310	036-06836-00	\$340.45	
122	BOESGER CHRISTOPHER	0.426	036-06837-00	\$415.27	
123	MARKLE ZACHARY S& EMILY D SURV	0.310	036-06838-00	\$340.45	
124	FRIEDMAN TODD& ELIZABETH SURV	0.310	036-06839-00	\$340.45	
125	SMITH MATHEW J& DANIELLE L SURV	0.310	036-06840-00	\$340.45	
126	JUSTICE SHAUN MICHAEL	0.310	036-06841-00	\$340.45	
127	PATEL DHARMESH KANTI	0.323	036-06842-00	\$348.84	
128	COX BRITTANY A& THURKETTLE CHAD A SURV	0.397	036-06843-00	\$396.57	
129	ANDERSON CURTIS J TRUSTEE& ANDERSON THERESA L TRUSTEE	0.433	036-06844-00	\$419.79	
130	DILLON CLARRISSA& WAMULUMBA MWANZA SURV	0.313	036-06845-00	\$342.39	
131	BAUMGARTNER KARRI& SCOTT TIMOTHY R SURV	0.310	036-06846-00	\$340.45	
132	DHITAL MITRA& THAPA SHOBHA SURV	0.310	036-06847-00	\$340.45	
133	COSTELLO MATTHEW D& TERINGO AMY SURV	0.310	036-06848-00	\$340.45	
134	KALATA MICHAEL C& LINDSAY R SURV	0.310	036-06849-00	\$340.45	
135	BASTOLA NARAD MONI& KAUSILE SURV	0.310	036-06850-00	\$340.45	
136	LACEY ZACHARY ALAN& ALEXIS SURV	0.310	036-06851-00	\$340.45	
137	ACHARYA RADHIKA& TIKAM SURV	0.376	036-06852-00	\$383.02	
138	DAMANTI THOMAS M& SUSAN N SURV	0.379	036-06853-00	\$384.96	
139	WEAVER RYAN	0.344	036-06854-00	\$362.38	
140	SHARMA CHHABI KOIRALA& KOIRALA KRISHNA M SURV	0.310	036-06855-00	\$340.45	
33	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11.561	XXXXXXXXXXX	\$12,093.39	xxxxxxxxxxxxx

Meadown	noore Reserve Section 2 Phase 1	SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM106	2026 - 2031 (6)	30284200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Meadowmoore Reserve Section 2 Phase 1 Township: said assessment was made for Meadowmoore Reserve Section 2 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real		B	A	Auditada Commont
Lot#	Estate	Acres	Paecel#	Amount	Auditor's Comment
	Owner				
83	DONLEY HOMES INC	0.366	036-09414-00	\$376.57	
84	DONLEY HOMES INC	0.351	036-09415-00	\$366.90	
85	DONLEY HOMES INC	0.351	036-09416-00	\$366.90	
86	DONLEY HOMES INC	0.342	036-09417-00	\$361.09	
87	DONLEY HOMES INC	0.337	036-09418-00	\$357.87	
88	DONLEY HOMES INC	0.336	036-09419-00	\$357.22	
89	SAUL JASON A& HAKES JESSICA M SURV	0.452	036-09420-00	\$432.04	
90	DHUNGEL PITAMBER & AMBIKA& DHUNGEL BABITA SURV	0.386	036-09421-00	\$389.47	
91	CHHETRI DEVENDRA& BHANDARI DEEPIKA CHHETRI SURV	0.390	036-09422-00	\$392.05	
92	DONLEY HOMES INC	0.390	036-09423-00	\$392.05	
95	DONLEY HOMES INC	0.310	036-09424-00	\$340.45	
96	DONLEY HOMES INC	0.344	036-09425-00	\$362.38	
97	DONLEY HOMES INC	0:344	036-09426-00	\$362.38	
98	DONLEY HOMES INC	0.344	036-09427-00	\$362.38	
00	VIEIRA DAVID R & CARYL J TRUSTEES OF THEVIEIRA FAMILY LIVING TRUST	0.244	036 00438 00	\$362.38	
	DTD 5-7-19	0.344	036-09428-00 036-09429-00	\$362.38	
	TILTON JEFFREY R& KELLI R SURV		036-09430-00	\$356.58	
101	SIEMER ZORYANNA PARASKEVIA& TIMOTHY RICHARD SURV	0.335	036-09431-00	\$442.36	
102	OSEI EDWARD K& BOATENG GLORIA S SURV	0.468	036-09432-00	\$383.02	
105	HOLMES JUSTIN ALLEN& BARBARA SURV	0.376	036-09433-00	\$362.38	
	JAMES RASHAUN CHERIE& ANDREAS SURV	0.344	036-09434-00	\$362.38	
	HEASLEY ROBERT D& DIANE L SURV		036-09435-00	\$362.38	
	PETCH JOHN MICHAEL& SHANNON NICOLE SURV	0.344	036-09436-00	\$341.74	
	POWDYEL CHANDRA& POWDYEL OSHIN & POWDYEL KHINA SURV	0.312	036-09437-00	\$341.74	
141	TURNER JOANNE& TORRELLES JORDI B	0.312	036-09438-00	\$362.38	
142	SMITH BRIAN M& KELLI A SURV	0.344	036-09439-00	\$362.38	
143	CHHETRI KHINA & CHAKRA & KRISHNA SURV	0.344	036-09440-00	\$362.38	
	DOSS ELVIS BJ	0.376	036-09441-00	\$383.02	
145	ACHARYA DINA N& BHIMA W SURV	0.376	036-09442-00	\$383.02	
146	GRENNELL STEPHEN& TARAH SURV BENTLEY DONALD ERIC& SHERRY ANN SURV	0.344	036-09443-00	\$362.38	
	DONLEY HOMES INC	0.344	036-09444-00	\$362.38	
	DONLEY HOMES INC	0.344	036-09445-00	\$362.38	
	BENSON NICHOLAS& ROSALIE SURV	0.312	036-09446-00	\$341.74	
	BRIM JOSEPH W II& MELODY L SURV	0.349	036-09447-00	\$365.61	
159 160	GORDON PETER JONATHAN& GORDON SHERRI MABRY SURV	0.349	036-09448-00	\$365.61	
161	CARLISLE MICHAEL A& JENNIFER L SURV	0.349	036-09449-00	\$365.61	
162	SMITH ROBERT BRAUNDEN& MONICA N SURV	0.376	036-09450-00	\$383.02	
	BLATT KYLE D& KRISTEN M SURV	0.376	036-09451-00	\$383.02	
164	SLATER MICHAEL CHARLES JR& BOGDEWIECSZ SARAH ELIZABETH SURV	0.312	036-09452-00	\$341.74	
	RUSSELL MICHAEL& BARBARA A SURV	0.312	036-09453-00	\$341.74	
166	ACHARYA GOPAL& KAMALA CHHETRI SURV	0.397	036-09454-00	\$396.57	
100	LIDEN BROCK A & KATHARINE M TRUSTEESSTELLA J BELLE LVG TRT DTD 6-1-	0.001	200 00 10 1 00	7220.0.	
	22	0.613	036-09455-00	\$535.89	
		11			
		7.			
		14			
					4
42	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15.127	XXXXXXXXXX	\$15,657.96	XXXXXXXXXXXXXXX

Meadowmoore Reserve Section 2 Phase 2	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30284200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Meadowmoore Reserve Section 2 Phase 2 Township: said assessment was made for Meadowmoore Reserve Section 2 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

1 -4 44	Real Estate	Acres	Paecel #	Amount	Auditor's Comment
Lot#	Estate	Acres	1 decel #	Amount	7.44.15. 5 55
	Owner				
68	DONLEY HOMES INC	0.390	036-09470-00	\$392.05	
69	DONLEY HOMES INC	0.365	036-09471-00	\$375.93	
70	DONLEY HOMES INC	0.310	036-09472-00	\$340.45	
71	DONLEY HOMES INC	0.310	036-09473-00	\$340.45	
72	DONLEY HOMES INC	0.310	036-09474-00	\$340.45	
73	DONLEY HOMES INC	0.344	036-09475-00	\$362.38	
74	DONLEY HOMES INC	0.344	036-09476-00	\$362.38	
75	DONLEY HOMES INC	0.344	036-09477-00	\$362.38	
76	DONLEY HOMES INC	0.344	036-09478-00	\$362.38	
77	DONLEY HOMES INC	0.344	036-09479-00	\$362.38	
78	DONLEY HOMES INC	0.344	036-09480-00	\$362.38	
79	DONLEY HOMES INC	0.376	036-09481-00	\$383.02	
80	DONLEY HOMES INC	0.400	036-09482-00	\$398.50	
81	DONLEY HOMES INC	0.320	036-09483-00	\$346.90	
	DONLEY HOMES INC	0.349	036-09484-00	\$365.61	
82		0.381	036-09485-00	\$386.25	
93	DONLEY HOMES INC	0.376	036-09486-00	\$383.02	
94	DONLEY HOMES INC	0.935	036-09487-00	\$743.59	
168	DONLEY HOMES INC	0.688	036-09488-00	\$584.27	
169	DONLEY HOMES INC	0.507	036-09489-00	\$467.52	
170	DONLEY HOMES INC	0.461	036-09490-00	\$437.85	
171	DONLEY HOMES INC	0.461	036-09491-00	\$437.85	
172	DONLEY HOMES INC	0.461	036-09491-00	\$437.85	
173	DONLEY HOMES INC		036-09492-00	\$437.85	
174	DONLEY HOMES INC	0.461	036-09494-00	\$437.85	
175	DONLEY HOMES INC	0.461	036-09495-00	\$437.85	
176	DONLEY HOMES INC	0.461	036-09496-00	\$437.85	
177	DONLEY HOMES INC	0.461		\$437.85	
178	DONLEY HOMES INC	0.461	036-09498-00		
179	DONLEY HOMES INC	0.471	036-09499-00	\$444.30 \$456.56	
180	DONLEY HOMES INC	0.490	036-09500-00		
181	DONLEY HOMES INC	0.554	036-09501-00	\$497.84 \$437.79	
193	DONLEY HOMES INC	0.461	036-09497-00	\$437.79	
				A40.001.00	
32	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13.745	XXXXXXXXXX	\$13,361.58	XXXXXXXXXXXXXXXX

West Buckeye Lake Petition Ditch	SA Project#	Term	Org	Object
TY (CY) 2025 (2026)	DM127	2026-2031 (6)	30282200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - West Buckeye Lake Petition Ditch Township: said assessment was made for West Buckeye Lake Petition Ditch, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner	0.076	046 00766 00	¢105.75	
	ALLEN JOHN J& SANDRA M SURV	0.076	046-00766-00	\$195.75 \$266.62	
	YANG TENG JOHNNIE& YANG CHIANG SURV	0.060	046-00730-00	\$197.20	
	BABBERT KREIG DAVID& RHONDA MARIE SURV	0.086	046-00780-00	\$274.70	
	BALL JAMES V	0.063	046-00746-00 046-00748-00	\$278.94	
	BATSON SAMUEL J& KAY E SURV	0.065	046-00747-00	\$283.11	
	BLACKSTONE STEVEN C& TARA K SURV	0.064	046-00761-00	\$195.75	
	RANDY EVANS CONSTRUCTION LLC	0.079		\$187.81	
	BOSWORTH DANIEL A	0.069	046-00778-00	\$196.28	
	FLUTY AMANDA KAY	0.078	046-00783-00	\$213.55	
	BRERETON TERRY	0.089	046-00791-00	\$192.36	
	BREWER GREGORY S	0.075	046-00771-00		
	GEISS DAVID FRANCIS	0.069	046-00781-00	\$187.81 \$202.37	
	CJ& MED SURV	0.082	046-00757-00		
	CHAPMAN ALEX& CHRISTINE SURV	0.047	046-00741-00	\$182.20	
	COUNTY OF FAIRFIELD	0.628	046-08185-00	\$4.71	
	COUNTY OF FAIRFIELD	4.964	046-08185-00	\$37.24	
	BOARD OF FAIRFIELD COUNTY COMMISSIONERSFAIRFIELD COUNTY OHIO	0.069	046-08470-00	\$84.65	
	COUNTY OF FAIRFIELD	0.278	046-08185-00	\$2.31	
	CRIST JEFFREY L	0.077	046-00764-00	\$195.75	
	WEIMER ANGELINA M	0.063	046-00782-00	\$169.04	
	DONNELLY JOHN T II	0.083	046-00751-00	\$321,52	
	DONNELLY LAURA	0.319	046-00753-00	\$242.92	
	DONNELLY LAURA	0.060	046-00753-10	\$267.94	
_	PATTON MILES A& KORAL K SURV	0.075	046-00772-00	\$190.46	
	FERRY JEFFERSON N& REGINA W SURV	0.051	046-00724-00	\$245.35	
	FERRY JEFFERSON N& REINA W SURV	0.045	046-00247-00	\$15.47	
	FICHTNER DOUGLAS L& LINDA V SURV	0.073	046-00768-00	\$189.25	
	GANTNER JAMES G& TERRI L SURV	0.176	046-00737-00	\$257.22	
	GREEN THOMAS J& STACEY L SURV	0.079	046-00759-00	\$198.39	
_	HARWOOD KENNETH A& GRACE L SURV	0.051	046-00785-00	\$133.32	
	HATFIELD ROBERT M	0.074	046-00760-00	\$190.46	
	GABRIEL FAMILY LIMITED PARTNERSHIP	0.078	046-00763-00	\$195.75	
	EVANS RANDY& MARLANA SURV	0.068	046-00775-00	\$179.03	
	EVALUE OF THE PROPERTY OF THE	2.300			
	LEATHERS BECKY& LARAMEE SANDRA JANE SURV	0.064	046-00750-00	\$272.06	
	LONDOT MONTE T& LORI B SURV	0.070	046-00778-10	\$187.81	
	LAVER-BRIGNER SUZANNE M TRUSTEEJANICE A	0.055	045 00707 00	6177.33	
	LAVER LIVING TRUST DTD 9-18-00	0.069	046-00787-00	\$177.23	
	LEBOLD ROSS D& LEBOLD-HARDESTY CHARLOTTE B	0.076	046-00767-00	\$193.10	
	LEWIS MELISSA LYNN (T.O.D.)	0.082	046-00784-00	\$203.68	
	LICKING FAIRFIELD CORPORATION	43.670	046-00442-20	\$335.21	
	LICKING FAIRFIELD CORPORATION	33.527	046-00444-00	\$248.59	
	LOVE GAYLE E	0.074	046-00770-00	\$190.46	
	LUDWIG JOHN D& VICKY L SURV	0.057	046-00739-00	\$224.24	
	DUKEMAN REBECCA MARTIN	0.073	046-00752-00	\$299.27	
	MARTINO RAYMOND J& TERESA A SURV	0.073	046-00253-00	\$5.93	

8/26/2025 1 of 2

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - West Buckeye Lake Petition Ditch Township: said assessment was made for West Buckeye Lake Petition Ditch, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
	MARTINO RAYMOND J& TERESA A SURV	0.008	046-00725-00	\$30.30	
	HITCHCOCK JOHN D& BRANDY SURV	0.057	046-00740-00	\$216.33	
	MCMURRAY-SCHWARZ PAULA &MCMURRAY			¢270.20	
	BEVERLEE L & MELAHN CATHY G SUR	0.177	046-00731-00	\$279.20	
	WORKMAN RANDALL T ET AL	2.735	046-00441-20	\$45.18	
	DELMATTO DAWN M	0.068	046-00789-00	\$182.52	
	MILLER VICTORIA L (T.O.D.)	0.074	046-00769-00	\$190.46	
	MODLICH KRIS& MODLICH KELLY	0.174	046-00734-00	\$279.20	
	MUSE CLYDE F III& CLAUDIA C TRUSTESS	0.072	046-00726-00	\$288.70	
	DUNN WILLIAM MITCHELL	0.056	046-00742-00	\$197.20	
	WIANT KATHLEEN& WADE SURV	0.062	046-00729-00	\$266.62	
	WILSON COURTNEY M TRUSTEE OF THEWILLIAMS-	0.067	046-00790-00	\$186.18	
	PETRY PRESERVATION TRT	0.067	046-00777-00	\$180.30	
	CAUDILL TIMOTHY J& SHELLIE SURV	0.067	040-00777-00	9200.30	
	PONTIOUS DONALD M& KATHLEEN ANN TRUSTEES	0.324	046-00733-00	\$288.26	
	REBER KENNETH B& JANET R CO-TRUSTEES	0.075	046-00773-00	\$192.36	
	RENKAR DONALD J	0.065	046-00745-00	\$238.26	
	RICHARDSON DIANN& KEITH A SURV	0.073	046-00774-00	\$190.46	
	ROGERS THOMAS F& JANET E SURV	0.075	046-00776-00	\$193.45	
	ROMINE CHARLES S& JENNY O HARE ROMINE SURV	0.292	046-00735-00	\$250.13	
	RUBLE PATRICK M& ROSANN L SURV	0.077	046-00762-00	\$195.75	
	MIELKE PAUL LOUIS	0.065	046-00728-00	\$274.79	
	TIGER DISTRIBUTING CO LLC	0.105	046-00754-00	\$224.18	
	TIGER DISTRIBUTING CO LLC	0.161	046-00755-00	\$301.56	
	ROHLCK SCOTT C& STACY L SURV	0.055	046-00727-00	\$237.50	
	MAHER LOIS M TRUSTEE OF THE LOIS MMAHER		045 00755 00	¢101.93	
	AMENDED REVOC TRT AGMNT	0.074	046-00765-00	\$191.83	-
	SMITH GAYLA	0.076	046-00779-10	\$199.98	
	STATE OF OHIO DEPT OF NATURAL RESOURCES	0.060	046-00743-00	\$250.29	
	STEINWENDER CATHERINE L	0.090	046-00792-00	\$213.55	
	L & D COMMERCIAL PROPERTIES LLC	0.067	046-00788-00	\$174.59	
	SWINEHART KAREN LEE	0.241	046-00736-00	\$284.97	
	WARNS LAURA TERSIGNI	0.178	046-00732-00	\$279.20	
	WEST BANK HOME OWNERS ASSCTHE	0.167	046-00446-00	\$146.44	
	WEST BANK HOME OWNERS ASSCTHE	13.689	046-00446-00	\$146.32	
	CYNTHIA L WILLIS TRUSTEE OF THE WILLISFAMILY	0.069	046-00786-00	\$177.23	
	REVOCABLE LIVING TRUST &	0.065	046-00749-00	\$237.10	
	WORKMAN RANDALL T	0.063	046-00758-00	\$194.43	
	MILLER KEVIN& MEGAN SURV	1.342	046-00252-00	\$13.54	
	WORTHINGTON FARMS LLC THE	0.089	046-00779-00	\$215.22	
	AGGRESSIVE LEASING LLC PFEIFER HENRIETTA L TRUSTEEOF THE GERALD	0.089	040-00773-00	7213,22	
	PFEIFER TRUST	0.081	046-00756-00	\$198.39	
	COCONIS JANET K& PAUL D	0.057	046-00738-00	\$263.81	
	ZIMMER SCOTT& SATIN STEPHANIE SURV	0.067	046-00744-00	\$238.26	
	ENTITIES OF THE OFFICE OF THE OFFI				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXX	040.000.00	XXXXXXXXXXXXXXXXX

Lateral A	SA Project #	Term	Org	Object
'Y (CY) 2025 (2026)	-941 384	1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

7	Book				
	Real				
		A	Donal #	Amount	Auditor's Comment
Lot#	Estate	Acres	Parcel #	Amount	
	Owner				
	WORTHINGTON FARMS LLC THE	17.406	046-00222-00	\$65.10	
	SLATER ROBERT W II& MARILYN		0.40,00000,00	#4.4.00	
	ROSE	3.903	046-00222-30	\$14.60	
	RARICK SISTERS LLC	7.275	046-00227-00	\$27.21	
	KELLER TIMOTHY L& CINDY L SURV	32.088	046-00229-00	\$120.02	
	RELECT THIOTHY EX ONE I E CONT	02.000	040 00220 00	412000	
	LICKING FAIRFIELD CORPORATION	32.200	046-00229-10	\$120.44	
		0.000			
	LICKING FAIRFIELD CORPORATION	38.879	046-00230-00	\$145.42	
	MORRIS TIMOTHY J	1.003	046-00230-10	\$3.75	
	MINGO MANOR LLC	73.363	046-00231-00	\$274.40	
	SLATER ROBERT W II& MARILYN				
	ROSE	12.050	046-00232-00	\$45.07	
	SLATER ROBERT W TRUSTEE& SLATER MARY SUE TRUSTEE	24 200	046-00233-00	\$128.65	
	KELLER EDWARD R TRUSTEE	34.396	046-00233-00	\$27.47	
	PIPER ANN ELLEN TRUSTEEANN	7.346	046-00234-00	Φ27.47	
	ELLEN PIPER REVOC TRUST DTD				
	4/3/24	2.050	046-00234-10	\$7.67	
	KELLER TEDDY WAYNE& DINA				
	LYNN SURV	2.000	046-00234-20	\$7.48	
	KELLER TEDDY W& DINA L SURV	1.000	046-00235-00	\$3.74	
	WORTHINGTON FARMS LLC THE	23.569	046-00236-00	\$88.15	
	LICKING FAIRFIELD CORP	29.105	046-00237-00	\$108.86	
				1	
	LICKING FAIRFIELD CORPORATION	101.342	046-00238-00	\$379.05	
1 =	MINGO MANOR LLC	5.896	046-00239-00	\$22.05	
	LICKING FAIRFIELD CORPAN OHIO	70 700	040 00040 00	\$204.62	
	CORPORATION	78.768	046-00240-00	\$294.62	
	LICKING FAIRFIELD CORPORATION	20.704	046-00241-00	\$77.44	
	LICKING FAIRFIELD CORPAN OHIO	20.704	070 00271 00	7,7,1,1	
1	CORPORATION	33.999	046-00242-00	\$127.17	

Lateral A	SA Project #	Term	Org	Object
'Y (CY) 2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
	F-1-1-	A 2700	Parcel #	Amount	Auditor's Comment
Lot#	Estate	Acres	Parcer#	Amount	
	Owner				
	LICKING FAIRFIELD CORPAN OHIO CORPORATION	47.835	046-00242-10	\$178.92	
	WAGNER DONALD E& CARPENTER	47.000	040 002 12 10	¥-1,-1,-	
	BECKY M	2.145	046-00242-20	\$8.02	
	SLATER ROBERT W II& MARILYN				
	ROSE	16.049	046-00243-00	\$60.03	
	WORTHINGTON FARMS LLC THE	25.387	046-00244-00	\$94.95	
	LICKING FAIRFIELD CORPAN OHIO CORPORATION	15.462	046-00245-00	\$57.83	
	LICKING FAIRFIELD CORPAN OHIO CORPORATION	52.171	046-00245-10	\$195.14	
	FERRY JEFFERSON N& REINA W SURV	0.096	046-00247-00	\$2.00	
	HARKER JOHN D& SHEILA A SURV	0.000	046-00250-00	\$2.00	
	KELLER CARL WAYNE& CHAPMAN				
	JANICE KELLER CO TRUSTEES	51.437	046-00251-00	\$192.39	
	WORTHINGTON FARMS LLC THE	154.789	046-00252-00	\$578.96	
	GRAZIER IAN C& MEGAN SURV	0.468	046-00254-00	\$2.00	
	ARMSTRONG GEORGE LEE& HOLLY SURV	0.531	046-00255-00	\$2.00	
	SCHILLING STEVEN J SR	0.623	046-00256-00	\$2.33	
	HIGH ADAM T& CAROLYN A	0.212	046-00257-00	\$2.00	
	WEISER MARK D& DEBRA K	0.112	046-00258-00	\$2.00	
	CATTRAN CARISA D TRUSTEE OF THECARISA D CATTRAN REVOC				
	TRUST	0.248	046-00260-00	\$2.00	
	SCHILLING STEVEN J SR	0.209	046-00264-00	\$2.00	
	OLIVER CHIC L & MARY ANN CO TRUSTEESCHIC & MARY ANN	0.000	046-00266-00	\$2.28	
	OLIVER FAM TRT 2-1-22	0.609	046-00267-00	\$2.20	
	BAKER RICHARD& PENNY SURV	0.449		\$2.00	
	MOCK RUSTY L& JAMIE N SURV	0.012	046-00274-00	\$2.06	
	3398 LAKESIDE RD LLC	0.550	040-00276-00	ψ2.00	

Lateral A	SA Project #	Term	Org	Object
'Y (CY) 2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
	Real				Auditor's Comment
Lot#	Estate Owner	Acres	Parcel #	Amount	Auditor o comment
	YASHON TAHITIA	0.607	046-00277-00	\$2.27	
	ARMSTRONG GEORGE LEE& HOLLY SURV	0.389	046-00285-00	\$2.00	
	WORTHINGTON FARMS LLC THE	8.885	046-00286-00	\$33.23	
	GORHAM TRAVIS& JENNA L SURV	8.059	046-00287-00	\$30.14	
	MINTHORN LLC	0.371	046-00288-00	\$2.00	
	MINTHORN LLC	0.988	046-00289-00	\$3.69	
	LEONARD BRADLEY A& ANGIE S SURV	8.496	046-00291-00	\$31.78	
	HARKER JOHN D& SHEILA A SURV	1.980	046-00292-00	\$7.41	
	KELLER TIMOTHY L	24.513	046-00292-20	\$91.68	
	KELLER CARL WAYNE& CHAPMAN JANICE KELLER CO TRUSTEES	24.189	046-00293-00	\$90.47	
	HELMS MARK W& TAMMY M SURV	0.454	046-00296-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.225	046-00297-00	\$2.00	
	HELMS MARK W& TAMMY M SURV	0.590	046-00298-00	\$2.21	
	HIGH ADAM T& CAROLYN A	0.707	046-00299-00	\$2.65	
	MILLER JAMES A& LINDA E SURV	1.425	046-00300-00	\$5.33	
	VERIEUX VENTURES LLC	0.174	046-00301-00	\$2.00	
	WORKMAN RANDALL T ET AL	0.465	046-00441-00	\$2.00	
	LICKING FAIRFIELD CORPORATION	7.681	046-00442-20	\$28.73	
	LICKING FAIRFIELD CORPORATION	33.284	046-00444-00	\$124.49	
	LICKING FAIRFIELD CORP	13.657	046-00449-00	\$51.08	
	MINTHORN LLC	0.114	046-00667-00	\$2.00	
	YASHON TAHITIA	0.364	046-00668-00	\$2.00	
	SELLITTO SHARON L	0.252	046-00669-00	\$2.00	

Lateral A	SA Project #	Term	Org	Object
Y (CY) 2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
	Neai				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
	MILLER JAMES A& LINDA E SURV	0.063	046-00670-00	\$2.00	
	DARBY JOSEPH& ERICA SURV	0.072	046-00671-00	\$2.00	
	WIGGINTON DOROTHY J	0.058	046-00672-00	\$2.00	
	3355 SHEPARD LLC	0.065	046-00673-00	\$2.00	
	3345 SHEPPARD LLC	0.065	046-00674-00	\$2.00	
	HORGAN RAYMOND M	0.066	046-00675-00	\$2.00	
	PLANET VENTURE GROUP LLC	0.066	046-00675-10	\$2.00	
	AMSBARY ANTHONY	0.066	046-00676-00	\$2.00	
	THE RICHARD AND HOLLY			40.00	
	WILLIAMS TRUSTDATED 12/07/2021	0.067	046-00677-00	\$2.00	
	3291 SHEPARD LLC	0.067	046-00678-00	\$2.00	
	FAIRCHILD MARY ELLEN	0.068	046-00679-00	\$2.00	
	WTL HOLDINGS LLC	0.068	046-00680-00	\$2.00	
	VENEZIANO DEAN P& MICHELLE L SURV	0.076	046-00681-00	\$2.00	
	SURV	0.076	040-00031-00	Ψ2.00	
1	KESSLER DAVID R& BETH A SURV	0.125	046-00682-00	\$2.00	
	VENEZIANO DEAN P& MICHELLE L				
	SURV	0.006	046-00683-00	\$2.00	
	SEARS JOHN POR COLEEN			45.55	
	TRUSTEES	0.140	046-00684-00	\$2.00	
	3224 SHEPARD LLC	0.061	046-00685-00	\$2.00	
	LEPERA LENORE ELLEN& BORST	0.077	046-00686-00	\$2.00	
	MARC ALBERT SURV KROMER MEGAN L& KOBLITZ IAN R	0.077	040-00000-00	Ψ2.00	
	SURV	0.051	046-00687-00	\$2.00	
	LEISTER STEVEN J& SLAVEN				
	JOSHUA A CO TRUSTEES	0.050	046-00688-00	\$2.00	
	THOMPSON PAMELA J& THOMPSON		0.40,00000,00	\$2.00	
	RICHARD E CO TRUSTEES	0.072	046-00689-00	\$2.00	
	CRAWFORD BUCKEYE LAKE RESORT LLC	0.087	046-00690-00	\$2.00	
	NESOKI LLO	0.067	040-00030-00	Ψ2.00	

Lateral A		SA Project #	Term	Org	Object
Y (CY) 2025	(2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
	Real			i	
,					
Lot#	Estate	Acres	Parcel#	Amount	Auditor's Comment
200 11	Owner				
	SCHILLING STEVEN J SR	0.177	046-00691-00	\$2.00	
	ROBB JEFFERY A SR& REBECCA S				
	CO TRUSTEES	0.616	046-00692-10	\$2.30	
	WEISER MARK D& DEBRA K	0.183	046-00693-00	\$2.00	
	BRANDT CHERYL LYNN				
	TRUSTEEOF THE CHERYL LYNN BRANDT REV TRST	0.191	046-00694-00	\$2.00	
	JOHNSON GREGORY M& VIRGINIA A	0.131	040 00004 00	42.00	
	SURV	0.436	046-00695-00	\$2.00	
	CATTRAN CARISA D TRUSTEE OF				
	THECARISA D CATTRAN REVOC		242 2222 22	фо оо	
	TRUST	0.121	046-00696-00	\$2.00	
	SEATON DEENA L TRUSTEE OF THEDEENA L SEATON LIVING				
	TRUST	0.283	046-00697-00	\$2.00	
	SCHUSTER DAVID& TRACY SURV	0.239	046-00698-00	\$2.00	
	SUTPHEN MARY E	0.234	046-00699-00	\$2.00	
	SHIPLEY STEVEN R	0.194	046-00700-00	\$2.00	
	SWICKARD KAY M	0.202	046-00701-00	\$2.00	
	FORAKER DONICE RLEISA D SURV	0.197	046-00702-00	\$2.00	
	CASTELLANOS IGNACIO	0.196	046-00703-00	\$2.00	
	FREAR NORMAJEAN C	0.250	046-00704-00	\$2.00	
	REAM GREGORY L & PATRICIA A	0.222	046-00705-00	\$2.00	
	SURV	0.332	046-00705-00	\$2.00	
	JACKSON THERESA L WOLFE VICTORIA G	0.304	040-00700-00	Ψ2.00	
	TRUSTEEVICTORIA G WOLFE REV				
	TRST DTD 06/03/2003	0.366	046-00707-00	\$2.00	
	WOLFE VICTORIA G TRUSTEE	0.416	046-00708-00	\$2.00	
	TANNER DUANE JOSEPH& EMILY				
	MICHELLE SURV	0.147	046-00709-00	\$2.00	
	JOHNSON JAMES E& CAROL J SURV		046-00710-00	\$2.00	
	BENDER JEFFREY L	0.176	046-00711-00	\$2.00	

Lateral A	SA Project #	Term	Org	Object
Y (CY) 2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
	PIOLATA LEANNE LOUISE	0.207	046-00712-00	\$2.00	
	WORTHINGTON FARMS LLC THE	0.361	046-00713-00	\$2.00	
	KNOX MICHAEL I& KIMBERLY A SURV	0.119	046-00714-00	\$2.00	
	WAHL JEFFREY S& BARBARA T TRUSTEES	0.436	046-00715-00	\$2.00	
	CAINS DAVID F	0.139	046-00716-00	\$2.00	
	BROWN DAVID R& KELLY A TRUSTEES	0.332	046-00717-00	\$2.00	
	RITTER MARY J	0.222	046-00718-00	\$2.00	
	DINOVO ANTHONY A& DINOVO CARO	0.195	046-00719-00	\$2.00	
	BRADFORD JEAN HOPE TRUSTEE	0.182	046-00720-00	\$2.00	
	GRINSFELDER ELLEN A& LINGO TERRANCE A SURV	0.180	046-00721-00	\$2.00	
	ABBOT HENRY S TRUSTEE OF THEPENELOPE B ABBOT REVOC TRUST	0.100	046-00722-00	\$2.00	
	MARTIN GRAYSAN	0.157	046-00723-00	\$2.00	
	HIGH PROPERTIES 4 LLC	0.235	046-01219-00	\$2.00	
	HIGH PROPERTIES 4 LLC	0.095	046-01220-00	\$2.00	
	HIGH PROPERTIES 4 LLC	0.058	046-01221-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01222-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01223-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.067	046-01224-00	\$2.00	
	BARNHART CRAIG	0.106	046-01225-00	\$2.00	
	MCSWEENEY DANIEL F	0.088	046-01226-00	\$2.00	
	CRAWFORD BUCKEYE LAKE RESORT LLC	0.058	046-01227-00	\$2.00	
	EVANS NATALIE M	0.058	046-01228-00	\$2.00	
	EVANS NATALIE M	0.058	046-01229-00	\$2.00	
		0.000			
	KNOPP RANDY L	0.096	046-01231-00	\$2.00	

Lateral A		SA Project #	Term	Org	Object
Y (CY)	2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
					1
	-				1
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Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
LOI #		7.0.00			
	Owner				
	WILLIAMS RENTALS & REPAIRS LLC	0.087	046-01232-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01233-00	\$2.00	
				40.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01234-00	\$2.00	
	 WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01235-00	\$2.00	
	WILLIAMO RETATIVES & RELIVITION ELS	0.000	040 01200 00	V =	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01236-00	\$2.00	
	STEVENS PATRICIA L& FRENCH ALB	0.116	046-01238-00	\$2.00	
	TERRY MARY NKA KNOPP MARY A	0.067	046-01239-00	\$2.00	
	CURRAN THOMAS J	0.250	046-01240-00	\$2.00	
		0.000			
	EVANS NATALIE M	0.058	046-01242-00	\$2.00	
	LEPERA LENORE E& BORST MARC			1	
	A SURV	0.116	046-01243-00	\$2.00	
	BORST MARC ALBERT& LEPERA LENORE ELLEN SURV	0.110	046-01246-00	\$2.00	
		0.116	046-01247-00	\$2.00	
	FITCH CHANNEL LLC	0.058	046-01248-00	\$2.00	
	FITCH CHANNEL LLC		046-01249-00	\$2.00	
-	KIPP GARY L& SANDRA J SURV	0.067 0.067	046-01249-00	\$2.00	
-	TWENTY ONE DOORS LLC TWENTY ONE DOORS LLC	0.058	046-01251-00	\$2.00	
-	UNDERHILL TERESA S	0.058	046-01251-00	\$2.00	
	UNDERHILL ACELIA W	0.174	046-01255-00	\$2.00	
	UNDERHILL ACELIA W	0.058	046-01256-00	\$2.00	
	UNDERHILL ACELIA W	0.058	046-01257-00	\$2.00	
	UNDERHILL CHARLES& AMY SURV	0.058	046-01258-00	\$2.00	
-	UNDERHILL CHARLES& AMY SURV	0.058	046-01259-00	\$2.00	
	SNYDER MARK& DEBRA	0.067	046-01260-00	\$2.00	
	SNYDER MARK& DEBRA SURV	0.057	046-01261-00	\$2.00	
	THOMPSON RUTH A	0.058	046-01262-00	\$2.00	

Lateral A		SA Project #	Term	Org	Object
Y (CY)	2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
Lot#	Estate Owner	Acres	Parcel#	Amount	Auditor's Comment
	THOMPSON RUTH A	0.058	046-01263-00	\$2.00	
	SEARS JOHN POR COLEEN TRUSTEES	0.058	046-01264-00	\$2.00	
	DENNISON DONNA J	0.058	046-01265-00	\$2.00	
	DENNISON DONNA J	0.058	046-01266-00	\$2.00	
	CHENEY SUSAN I	0.058	046-01267-00	\$2.00	
	CHENEY SUSAN I	0.058	046-01268-00	\$2.00	
	DOTSON LEAH MARIE	0.067	046-01269-00	\$2.00	
	DOTSON LEAH	0.067	046-01270-00	\$2.00	
	DOTSON LEAH	0.058	046-01271-00	\$2.00	
	DOTSON LEAH	0.058	046-01272-00	\$2.00	
	DOTSON LEAH	0.028	046-01273-00	\$2.00	
	SABINO RONALD S& KATHERINE L S	0.029	046-01274-00	\$2.00	
	SABINO RONALD S& KATHERINE L S	0.058	046-01275-00	\$2.00	
	SPILLMAN-KESSLER BETH	0.058	046-01276-00	\$2.00	
	COURTS WILLIAM A& KAY M	0.058	046-01277-00	\$2.00	
	COURTS WILLIAM A& KAY M	0.058	046-01278-00	\$2.00	
	COURTS WILLIAM A& KAY M	0.192	046-01280-00	\$2.00	
	LEE RUSSELL	0.050	046-01282-00	\$2.00	
	TEAGARDNER ERIC L	0.066	046-01283-00	\$2.00	
	DENNISON DONNA J	0.058	046-01284-00	\$2.00	
	DENNISON DONNA J	0.058	046-01285-00	\$2.00	
	DENNISON DONNA J	0.058	046-01286-00	\$2.00	
	DENNISON DONNA J	0.058	046-01287-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01288-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01289-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.067	046-01290-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.067	046-01291-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01292-00	\$2.00	

Lateral A	SA Project #	Term	Org	Object
Y (CY) 2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
	Neai				
#	Estato	Acres	Parcel #	Amount	Auditor's Comment
Lot#	Estate	Acres	1 41001 11	7	
	Owner			40.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01293-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01294-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.058	046-01295-00	\$2.00	
	THOMPSON CARLA L TRUSTEE OF THETHOMPSON PRESERVATION TRUST DTD 1/23/23	0.058	046-01296-00	\$2.00	
	THOMPSON CARLA L TRUSTEE OF THETHOMPSON PRESERVATION TRUST DTD 1/23/23	0.058	046-01297-00	\$2.00	
	THOMPSON CARLA L TRUSTEE OF THETHOMPSON PRESERVATION TRUST DTD 1/23/23	0.058	046-01298-00	\$2.00	
	THOMPSON CARLA L TRUSTEE OF THETHOMPSON PRESERVATION TRUST DTD 1/23/23	0.058	046-01299-00	\$2.00	
	THOMPSON CARLA L TRUSTEE OF T	0.067	046-01300-00	\$2.00	
	WILLIAMS RENTALS & REPAIRS LLC	0.067	046-01301-00	\$2.00	
	VERIEUX VENTURES LLC	0.058	046-01302-00	\$2.00	_
	RIGGS DARRELL A TRUSTEE	0.065	046-01303-00	\$2.00	
	RIGGS DARRELL A TRUSTEE	0.065	046-01304-00	\$2.00	
	J & K INVESTMENT PROPERTIESOF CENTRAL OHIO LLC	0.279	046-01306-00	\$2.00	
	CORNELISON DAVID	0.383	046-02093-00	\$2.00	
	MCCANN REBECCA M	0.202	046-02094-00	\$2.00	
	STANLEY ERIKA J	0.202	046-02095-00	\$2.00	
	VIERSTRA RILEY G& HUDAK ELIZABE	0.202	046-02096-00	\$2.00	
	3260 LAKESIDE LLC	0.202	046-02097-00	\$2.00	
	HARTLEY TRAVIS	0.202	046-02098-00	\$2.00	

Lateral A	SA Project #	Term	Org	Object
Y (CY) 2025 (2026)		1 Year	30285800	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Lateral A: said assessment was made for Lateral A,

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner HARTLEY TRAVIS	0.202	046-02099-00	\$2.00	
	HARTLEY TRAVIS	0.202	046-02100-00	\$2.00	
	LEONARD BRADLEY A& ANGIE S SURV	0.202	046-02101-00	\$2.00	
	HELMS MARK W& TAMMY M SURV	0.202	046-02102-00	\$2.00	
	HARKER JOHN D& SHEILA A SURV	0.239	046-02124-00	\$2.00	
	STATE OF OHIO	1.510	046-08120-00	\$5.65	
	FAIRFIELD CO COMMISSIONERS	0.069	046-08420-00	\$2.00	
	STATE DIV OF PARKS	0.532	046-08460-00	\$2.00	
0	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1085.602	XXXXXXXXXX	\$4,302.39	XXXXXXXXXX

Stone Hill Estates	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2033 (8)	30285300	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	PRICE-SEATON LLC	2.000	008-03020-00	\$740.59	
2	PRICE-SEATON LLC	2.000	008-03021-00	\$740.59	
3	STOCKER ASHLEY NICOLE& JONATHAN DANIEL SURV	2.000	008-03022-00	\$740.59	
4	PRICE-SEATON LLC	2.001	008-03023-00	\$740.92	
	BRIGNER GINA LOUISE & BRIGNER VALLI DALE& BRIGNER	0.004	000 02024 00	\$740 E4	
5	JENNIFER SURV	2.024	008-03024-00	\$748.54 \$963.48	
19	PRICE-SEATON LLC	2.673	008-03025-00 008-03026-00	\$920.75	
20	PRICE-SEATON LLC	2.544		\$742.57	
21	PRICE-SEATON LLC	2.006	008-03027-00	\$752.84	
22	PRICE-SEATON LLC	2.037	008-03028-00		
23	PRICE-SEATON LLC	2.003	008-03029-00	\$741.58 \$767.41	
24	MCGEE LORI& BRIAN M SURV	2.081	008-03030-00	\$765.43	
25	IRELAND ANTHONY J& MORMAN BROOKE A SURV	2.075	008-03031-00		
26	PRICE-SEATON LLC	2.007	008-03032-00	\$742.91 \$749.86	
27	PRICE-SEATON LLC	2.028	008-03033-00 008-03034-00	\$749.86 \$769.40	
28	PRICE-SEATON LLC	2.087			
29	PRICE-SEATON LLC	2.000	008-03035-00	\$740.59 \$743.57	
30	PRICE-SEATON LLC	2.009	008-03036-00	\$743.37	
31	PRICE-SEATON LLC	2.028	008-03037-00	\$752.51	
32	PRICE-SEATON LLC	2.036	008-03038-00	\$763.44	
33	PRICE-SEATON LLC	2.069	008-03039-00 008-03040-00	\$850.21	
34	PRICE-SEATON LLC	2.015	008-03041-00	\$745.56	
35	STONE HILL DEV LLC	2.013	008-03041-00	\$772.71	
36	HODEL EVAN& ALI SURV	2.057	008-03042-00	\$758.14	
37	PRICE-SEATON LLC	4.243	008-03044-00	\$1,483.44	
38	WOLFINGER FAMILY FARMS LLC MILLER GREG G& NANCY L SURV	2.825	008-03045-00	\$1,013.82	
39		2.023	008-03046-00	\$759.47	
40	PRICE-SEATON LLC	2.010	008-03047-00	\$743.90	
41	PRICE-SEATON LLC	2.034	008-03047-00	\$751.85	
42	EVANS JOHN A& MARTHA S SURV SPIRES MONTY& PAMELA SURV	2.978	008-03049-00	\$1,064.49	
43		2.070	008-03050-00	\$763.77	
44	PRICE-SEATON LLC	2.103	008-03050-00	\$774.70	
45	PRICE-SEATON LLC	2.025	008-03051-00	\$748.87	
46	PRICE-SEATON LLC PRICE-SEATON LLC	2.004	008-03052-00	\$741.91	
47	PRICE-SEATON LLC	2.512	008-03054-00	\$910.16	
48	CHERIPKO ROBERT L& ANGELA L SURV	2.000	008-03061-00	\$740.59	
60	MUETZEL LORI L& NICHOLAS F SURV	2.489	008-03060-00	\$902.54	
62	PRICE-SEATON LLC	3.162	008-03059-00	\$1,125.43	
63	PRICE-SEATON LLC	2.076	008-03058-00	\$765.76	
64	SCHMITZ WILLIAM W TRUSTEE& SAVANNAH M TRUSTEE	2.257	008-03057-00	\$825.70	
65	BOSS JAMES G& JAMIE D SURV	2.071	008-03056-00	\$764.10	
66	CIEPLY PAUL R& JANE A SURV	2.137	008-03055-00	\$785.96	
00	OIL ET FACE IN SAINE A CONV	2.107	000 0000 00		
		1350	- t		
		871.1			
		11			
42	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	93.257	XXXXXXXXXXX	\$34,170.51	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

The Views at Pine Hill Estates - ALL (Phase 1 and 2)	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	3285500	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - The Views at Pine Hill Estates - ALL (Phase 1 and 2) Township: said assessment was made for The Views at Pine and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	CAMPBELL JACOB T& MELINDA M SURV	2.164	008-01806-00	\$207.90	
2	PRICE BROTHERS LLC	2.007	008-01807-00	\$194.29	
3	DEVOR ADAM C& SARAH C SURV	2.239	008-01808-00	\$214.41	
4	PRICE BROTHERS LLC	2.670	008-01809-00	\$251.78	
5	DELONG DENISE L DOCZY& DAVID A SURV	2.155	008-01810-00	\$207.12	
6	BUTCHER KATHLEEN J& GREGORY C SURV	2.868	008-01811-00	\$268.95	
7	SCHLICHER KURT R& CRYSTAL L SURV	2.049	008-01812-00	\$197.93	
8	PHILLIPS MATTHEW R& DANIELLE R SURV	2.569	008-01813-00	\$243.02	
9	JACOBSEN JASON P& JENNIFER K SURV	2.006	008-01814-00	\$194.20	
10	COBB MICHAEL& KEDRIN SURV	5.089	008-01815-00	\$461.54	
11	KUNSELMAN DOUGLAS L& PAMELA M SURV	2.013	008-01816-00	\$194.81	
12	SEIBERT JB& JULIE SURV	2.008	008-01817-00	\$194.38	
13	THOMAS DANIEL A TRUSTEE	2.006	008-01818-00	\$194.20	
14	MAJOROS JASON MICHAEL& AMANDA MARIE SURV	2.040	008-01819-00	\$197.15	
15	MURNANE KENNETH M& JAMI C SURV	2.035	008-01820-00	\$196.72	
16	WOOD KYLE R& KRISTEN R SURV	2.007	008-01821-00	\$194.29	
17	TRIPLETT ROBERT W& CARMEN KAYE SURV	2.017	008-01822-00	\$195.16	
18	FREIMAN BENJAMIN A& JENNIFER L SURV	2.387	008-01823-00	\$227.24	
19	WEIDNER PHILIP& CAROLYN SURV	1.505	013-01166-00	\$150.76	
20	GERKEN JEFFREY L& MARYANN SURV	1.502	013-01167-00	\$150.50	
21	LITTLE AMANDA C& DAVID E SURV	1.502	013-01168-00	\$150.50	
22	GROVER ALEX S& MADELYN E SURV	1.506	013-01169-00	\$150.85	
23	MAUCK BERNARD JR& JENNIFER SURV	1.506	013-01170-00	\$150.85	
24	HOLT PETER JAMES	1.506	013-01171-00	\$150.85	
25	HERMAN AMANDA DENAE& MICHAEL L SURV	1.506	013-01172-00	\$150.85	
26	WINKLER KYLE& NICOLE SURV	1.507	013-01173-00	\$150.93	
27	MCVITY ALICIA K& LANE A SURV	1.779	013-01174-00	\$174.52	
27	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	56.148	XXXXXXXXXXX	\$5,415.71	XXXXXXXXXXXXXXXX

Violet Meadows TOTAL	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
2017					
	Owner				
1	BLOOM MICHELLE S	0.915	036-05421-00	\$172.09	
2	AYUB HAFIZ M TRUSTEE& AYUB RAHEELA TRUSTEE	0.989	036-05422-00	\$183.28	
3	JONES SHEILA J	1.112	036-05423-00	\$201.87	
4	ROZMARIN DONALD J& ANASTASIA SURV	0.950	036-05424-00	\$177.38	
5	GODLEWSKI AARON T& GODLEWSKI SARAH E	0.722	036-05425-00	\$142.92	
6	NOTESTONE SHAWN A& DARCEY A SURV	0.577	036-05426-00	\$121.00	
7	LIGHTSEY RICHARD ERIC II& KAPLAN KARA JEAN SURV	0.578	036-05427-00	\$121.15	
8	MATIJASICH JOSEPH D& DONNEL H SURV	0.579	036-05428-00	\$121.30	
9	HALAOUI GASSIME& TOURE AWA SURV	0.580	036-05429-00	\$121.45	
10	WARNS DOUGLAS D	0.581	036-05430-00	\$121.60	
11	BARBER LORRAINE A	0.582	036-05431-00	\$121.75	
12	WHEEKER MICHAEL A& JACKSON TONISHA L SURV	0.549	036-05652-00	\$116.76	
13	SINHA SHANTANU& VENKATARAMAN VIJAYA SURV	0.379	036-05653-00	\$91.07	
14	DUNCAN CHRISTOPHER A& STEPHANIE L TRUSTEES	0.430	036-05654-00	\$98.78	
15	NOTESTINE SCOTT R	0.465	036-05655-00	\$104.07	
16	BOEHM ROBERT K	0.465	036-05656-00	\$104.07	
17	GLOVER DARRELL	0.463	036-05657-00	\$103.76	
18	NASH ROBERT WAYNE& SHIRLEY MARLENE SURV	0.411	036-05658-00	\$95.90	
19	WANG TIANSHU& JIAN X SURV	0.344	036-05659-00	\$85.78	
20	WILSON ROBERT L& PATRICIA LYNN SURV	0.379	036-05660-00	\$91.07	
21	BARRY THOMAS G& EILEEN P SURV	0.362	036-05661-00	\$88.50	
22	JOHNS BRYAN R& TAMMY T SURV	0.362	036-05662-00	\$88.50	
23	SMITH GLENDA FTRUSTEE	0.344	036-05663-00	\$85.78	
20	DOWNS DAVID J & HEATHER T TRUSTEESDAVID J &				
24	HEATHER T DOWNS REV LVG TRT	0.397	036-05664-00	\$93.79	
25	NEWLIN MARK& JERI	0.333	036-05665-00	\$84.11	
26	COYNE DAVID& ANNA SURV	0.503	036-05666-00	\$109.81	
27	PERRIE CHRIS& ANGELA K SURV	0.490	036-05667-00	\$107.85	
28	OKPALAOKA OSITA E& CHINWE L SURV	0.458	036-05668-00	\$103.01	
29	MONHOLLEN DARRIN& ELIZABETH S SURV	0.509	036-05669-00	\$110.72	
	FRANCO-GARCIA CARLOS& BALLEZA MARIA LETICIA	P	1 1		
30	SEGURA SURV	0.538	036-05670-00	\$115.10	
	YATES MARK A & DEBORAH A TRUSTEESMARK A &	0.100	000 05074 00	#404 07	
31	DEBORAH A YATES FAMILY TRUST	0.469	036-05671-00	\$104.67	
32	KLUTH KURT& HEATHER SURV	0.358	036-05672-00	\$87.89	
33	REED SAMUEL C& AMY L SURV	0.358	036-05673-00	\$87.89	
34	BERNARD BARRY E& ROBYN SURV	0.461	036-05674-00	\$103.46	
35	ZOUELA DANIELLE& EPHRAIM SURV	0.452	036-05922-00	\$102.10	
36	GILLEY RYAN& LAUREN SURV	0.356	036-05923-00	\$87.59	
37	ASSIS MARCELO& ANA SURV	0.363	036-05924-00	\$88.65	
38	HUNT JASON M& KIYA D SURV	0.711	036-05925-00	\$141.25	
39	ZEALER CARL G& JERI G SURV	0.809	036-05926-00	\$156.07	
40	SCHONE DENNIS A& CYNTHIA COTRUSTEES	0.339	036-05927-00	\$85.02	
41	CHEEVER JESSE L& MEGAN M KALE	0.411	036-05928-00	\$95.90	
42	BRUNER TAMMY S	0.344	036-05929-00	\$85.78	
43	PRESTIFILIPPO MICHAEL J& LISA A SURV	0.344	036-05930-00	\$85.78	
44	TRUSHEL JEFFREY LEE JR TRUSTEE	0.362	036-05931-00	\$88.50	

Violet Meadows TOTAL	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner	0.000	000 05000 00	COO. FO	
45	LANGFORD JONATHAN D	0.362	036-05932-00	\$88.50	
46	QUIGLEY SHAWN R& TONNETTA SURV	0.459	036-05933-00	\$103.16	
47	SWIGER KEVIN D& VICKY L SURV	0.455	036-05934-00	\$102.56	
48	DERERIE WONDWOSSEN Y& KEBEDE SELOMIE M SURV	0.505	036-05935-00	\$110.11	
49	ANDRE JASON& CLAUDIA SURV	0.487	036-05936-00	\$107.39	
50	SIGMAN KIRK M& DANA SURV	0.484	036-05937-00	\$106.94	
51	KAMEL GEORGE F& GEORGE INAS A SURV	0.453	036-05938-00	\$102.25	
52	ARNOLD MARK D& AMY T SURV	0.441	036-05939-00	\$100.44	
53	SEARS SCOTT A& KATIE M VINCER SURV	0.394	036-05940-00	\$93.34	
54	OSTER JASON E& BRAWNER-OSTER EMILY J SURV	0.362	036-05941-00	\$88.50	
55	ROBINSON JENNIFER D	0.394	036-05942-00	\$93.34	
56	LOMBARDO THOMAS R& SARAH J SURV	0.648	036-05943-00	\$131.73	
57	DULAL SURYA& DHAMALA GANGA SURV	0.489	036-05944-00	\$107.70	
58	MILLER GLENN& MILLER MELISSA	0.438	036-05675-00	\$99.99	
59	BROWN JUSTIN M& SNYDER KATHERINE C SURV	0.489	036-05676-00	\$107.70	
60	SHALAWYLO WILLIAM L& KURSTIN R SURV	0.420	036-05677-00	\$97.26	
61	BARGER KYLE L	0.455	036-05678-00	\$102.56	
62	BOLON JONATHAN R& STACY D CO TRUSTEES	0.603	036-05679-00	\$124.93	
63	MCCLUSKEY CHARLES F III& KIMBERLY A SURV	0.527	036-05945-00	\$113.44	
64	DRIZA ANN N& MUJO SURV	0.572	036-05680-00	\$120.24	
65	SIGDHEL PADAM BAHADUR& RAI PRANITA	0.462	036-05681-00	\$103.61	
66	MORROW MICHAEL E& MABRY SURV	1.738	036-05947-00	\$296.50	
67	COLES KEITH W& ROWTIE SHASTRI SURV	2.660	036-05948-00	\$435.87	
68	TIU TRUDY D& PATRICK J SURV	0.523	036-06155-00	\$112.84	
69	RICH-RAY MYRNA L& RAY JOHN A SURV	0.551	036-06156-00	\$117.07	
70	REEDUS DERRICK L SR	0.551	036-06157-00	\$117.07	
71	CUNNINGHAM TIMOTHY	0.552	036-06158-00	\$117.22	
72	PRESTIFILIPPO MARK& DONNA SURV	0.607	036-06159-00	\$125.53	
73	NKIMBI GEORGE T& NKEMASONG BEBONGCHU SURV	0.790	036-06160-00	\$153.19	
74	PETRUSKY PETER& PENNY L SURV	0.664	036-06161-00	\$134.15	
75	NJUME-TATSING SALLY E	0.662	036-06162-00	\$133.85	
76	IQBAL RASHID& RASHID KHUSHNOOD SURV	0.725	036-06163-00	\$143.37	
		The Paris			
bined lot	CHUKWUNYERE EMMANUEL A& ADANMA C SURV	1.124	036-06164-00	\$203.68	
	ZEUNE HARRY W& ALICE M SURV	0.525	036-06166-00	\$113.14	
80	MAHMUD MOBUSHER, TRUSTEE OF THEMAHMUD MOBUSHER	0.528	036-06167-00	\$113.59	
- 00	IN A INCO HODGOTEN, TROUTE OF THEM A INCO MODGOTE				
hined lot	MOORE M MAE	1.063	036-06577-00	\$194.46	
onica iot	HILO OLIVE IN THE				
hined lot	MACK JAMIE SUE& MATTHEW P SURV	1.074	036-06170-00	\$196.12	
85	BECKMAN TRACY S& SHERRY A SURV	0.541	036-06172-00	\$115.56	
86	CONKEY CHARLES& CARLA SURV	0.542	036-06173-00	\$115.71	
	THAKKAR SHARAD R& MEENAXI S TRUSTEES	0.898	036-06174-00	\$169.52	
87		0.547	036-06175-00	\$116.46	
88	DD & D HOMES LLC JOHNSTON THOMAS J TRUSTEETHE JOHNSTON FAMILY TRU	0.589	036-06176-00	\$122.81	
89		0.447	036-06177-00	\$101.35	
90	WICKHAM JAMES L& AMY L SURV	U.741	030-00177-00	Ψ101.00	

Violet Meadows TOTAL	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
- 04	Owner TARDES OF THE WALLAND CHIDA	0.490	036-06178-00	\$107.85	
	TADRES SHEREEN TE& MALAK SURV	0.444	036-06179-00	\$100.89	
	DHULIPALLA SHARMILA P TRUSTEE	0.434	036-06180-00	\$99.38	
	PEMBERTON MARK A& SARAH D SURV	0.434	036-06181-00	\$99.38	
	NGUY DANH T& INGELS MCCOY EMILY	0.437	036-06182-00	\$99.84	
	PEARCE KELLY D & STEPHANIE A TRUSTEESPEARCE FAMILY	0.502	036-06183-00	\$109.66	
96	BLAZEK ERNEST E& JENNIFER M	0.461	036-06267-00	\$103.46	
	RAYAPUDI LAVANYA& KRISHNA MOHAN TRUSTEES	0.427	036-06268-00	\$98.32	
98	GREWAL KULDEE K		036-06269-00	\$99.38	
99	GILL BRADLEY A& JENNIFER R SURV	0.434		\$99.38	
	DAVIS DOUGLAS& KIMBERLY SURV	0.434	036-06270-00	\$100.59	
101	ANGELETTI MICHAEL T& KIMBERLY SURV	0.442	036-06271-00 036-06272-00	\$100.59	
102	TANDANPOLIE TAMBA M & KIM T S TRUSTEESOF THE TANDA	0.500	036-06273-00	\$119.18	
103	GAMBLE PATRICK& CONSTANCE SURV	0.565		\$100.44	
104	SMITH MICHAEL	0.441	036-06274-00		
105	FOWLER SCOTT E& LORRI A SURV	0.441	036-06275-00	\$100.44	
	CATALPA HOMES LLC	0.441	036-06276-00	\$100.44 \$100.44	
107	ALLEN ALICIA M	0.441	036-06277-00	\$100.44	
108	VAIDYA SHRIKANT K& RUTA S SURV	0.362	036-06278-00	\$88.50	
	MCNATT VINCENT& SPEARS-MCNATT KIMBERLY L SURV	0.344	036-06279-00	\$85.78	
110	DAVIS MICHAEL K& JANAE A SURV	0.379	036-06280-00	\$91.07	
111	ROBERTS JAMES R JR& GEORGIANA JEWELL SURV	0.396	036-06281-00	\$93.64	
112	DAT DEVELOPMENT LLC	0.422	036-06282-00	\$97.57	
113	DUNCAN COURTNEY B& WILLIAM R	0.422	036-06283-00	\$97.57	
114	WILSON FREDDIE L JR& AMANDA L SURV	0.422	036-06284-00	\$97.57	
115	RITCHEY GALINA	0.422	036-06285-00	\$97.57	
116	STEWART MARK& JEANETTE SURV	0.422	036-06286-00	\$97.57	
117	MISHRA KIRAN& AMRITA SURV	0.487	036-06287-00	\$107.39	
118	WALTERS DAVID W& RUMONE B	0.540	036-06288-00	\$115.40	
119	CALLENDER PATRICK S& CANDRECE D SURV	0.470	036-06289-00	\$104.82	
120	WOOD TIMOTHY M& APRIL L SURV	0.434	036-06290-00	\$99.38	
121	PATEL SANGITA	0.870	036-06291-00	\$165.29	
122	GILL CHAD T& AMY E	0.432	036-06292-00	\$99.08	
123	OPUNI ERNEST	0.475	036-06293-00	\$105.58	
124	MBAH VALENTINE& MAY SURV	0.470	036-06294-00	\$104.82	
125	CAMPBELL VICTORIA B TRUSTEE OF THEVICTORIA B CAMPB	0.417	036-06295-00	\$96.81	
126	SIGMAN HEATHER M	0.760	036-06624-00	\$148.66	
128	SIGMAN ADAM D& RENEE L SURV	0.525	036-06565-00	\$113.14	
129	SIGMAN ADAM D& RENEE L SURV	0.506	036-06566-00	\$110.26	
130	AGRIESTI MICHELE& RHONDA J SURV	0.597	036-06567-00	\$124.02	
131	AGRIESTI MICHELE& AGRIESTI RHONDA J SURV	0.692	036-06568-00	\$138.38	
132	MANNAVA KRISHNA& REDDY DEEPA SURV	0.476	036-06569-00	\$105.73	
ined lots	MANNAVA KRISHNA& REDDY DEEPA SURV	0.970	036-06570-00	\$180.40	
135	ONYIA CHUKWUDI F& NKWENTI PAMELA TEGEMAH SURV	0.396	036-06571-00	\$93.64	
136	DEARING CHARLES STEVEN& MANJU TERESA SURV	0.456	036-06572-00	\$102.71	
139	NAPPER JACOB RYAN& GIANNINA	1.479	036-09287-00	\$257.35	

Violet Meadows TOTAL	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

	D. I				
Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
LOI #	LState	Adioo			
	Owner				
140	AMIN NEEL D& ANITA N	0.776	036-09288-00	\$151.08	
141	VIOLET DEVELOPMENT GROUP LLC	0.598	036-09289-00	\$124.17	
142	VIOLET DEVELOPMENT GROUP LLC	0.598	036-09290-00	\$124.17	
143	VIOLET DEVELOPMENT GROUP LLC	0.598	036-09297-00	\$124.17	
144	SCHRUM JENNIFER L	0.598	036-09298-00	\$124.17	
145	VIOLET DEVELOPMENT GROUP LLC	0.598	036-09299-00	\$124.17	
146	VIOLET DEVELOPMENT GROUP LLC	0.598	036-09300-00	\$124.17	
147	VIOLET DEVELOPMENT GROUP LLC	0.598	036-09301-00	\$124.17	
148	MUTSAGO RUVIMBO MASARE& MUKAYI NAIDOH SURV	0.599	036-09302-00	\$124.32	
149	VIOLET DEVELOPMENT GROUP LLC	0.412	036-09303-00	\$96.06	
150	VIOLET DEVELOPMENT GROUP LLC	0.399	036-09304-00	\$94.09	
151	PETERSON DARRIN	0.396	036-06936-00	\$93.64	
152	JOHNSON BARBARA G	0.396	036-06937-00	\$93.64	
153	JOHNSON BARBARA G	0.396	036-06938-00	\$93.64	
154	DADO JIMMY JR& KATHERINE J	0.614	036-05432-00	\$126.59	
155	OLDHAM TAMMI L	0.600	036-05433-00	\$124.47	
156	RAMSEY BELVA	0.600	036-05434-00	\$124.47	
157	ANTHONY EMMANUEL	0.607	036-05435-00	\$125.53	
158	JANDA JEREMY& SASHA SURV	0.572	036-05436-00	\$120.24	
159	MAKLEZOW DEREK L& KATRINA A SURV	0.572	036-05437-00	\$120.24	
160	HENSLEY BRADLEY W& JESSICA L SURV	0.584	036-05438-00	\$122.06	
161	DODOVSKI TIM& JENNIFER SURV	0.918	036-05439-00	\$172.54	
162	TUFFA DAWIT RAGO	0.379	036-06939-00	\$91.07	
163	JOHNSON BARBARA G	0.344	036-06941-00	\$85.78	
164	JOHNSON BARBARA G	0.362	036-06942-00	\$88.50	
165	ULMER MICHAEL& JACQUELYN SURV	0.362	036-06943-00	\$88.50	
166	TME PROPERTIES LLC	0.362	036-06944-00	\$88.50	
167	CHEEVER JESSE& KALE-CHEEVER MEGAN SURV	0.379	036-06945-00	\$91.07	
168	HAILE BILEN	0.379	036-06946-00	\$91.07	
169	ESKANDER NATOSHA	0.996	036-06948-00	\$184.33	
170	VIOLET DEVELOPMENT GROUP LLC	0.547	036-09305-00	\$116.46	
171	DHITAL SAGAR & BHAGI RATH& DHITAL GANGA MAYA SURV	0.478	036-09102-00	\$106.03	
172	DULAL DEO NARAYAN& KADARIYA JAMUNA SURV	0.478	036-09103-00	\$106.03	
173	MERHA INC	0.478	036-09104-00	\$106.03	
	MERHA INC MERHA INC	0.478	036-09105-00	\$106.03	
	HUTSON RAYMOND D JR.& SHAINA S SURV	0.487	036-09106-00	\$107.39	
175 176		0.530	036-09107-00	\$113.89	
	JACKSON JOHN M KHANAM ZUBAIDA TRUSTEE OF THEBARAKAH FAMILY REV T	0.577	036-09108-00	\$121.00	
177	BOWDEN BRIAN K& SASIGARN SURV	0.415	036-09109-00	\$96.51	
178 179		0.422	036-09110-00	\$97.54	
	GAEKE MARY ELLEN BROADSTONE	0.673	036-09291-00	\$135.51	
180	NAJEEB SAIMA& CHAUNDHRY SURV	0.426	036-09292-00	\$98.16	
181	VIOLET DEVELOPMENT GROUP LLC	0.426	036-09293-00	\$98.16	
182	VIOLET DEVELOPMENT GROUP LLC	0.426	036-09294-00	\$98.16	
183	VIOLET DEVELOPMENT GROUP LLC	0.426	036-09306-00	\$98.16	
184	VIOLET DEVELOPMENT GROUP LLC				
185	VIOLET DEVELOPMENT GROUP LLC	0.426	036-09307-00	\$98.16	

Violet Meadows TOTAL	SA Project #		Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285000	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
186	VIOLET DEVELOPMENT GROUP LLC	0.426	036-09308-00	\$98.16	
187	VIOLET DEVELOPMENT GROUP LLC	0.550	036-09309-00	\$116.92	
		4 1 1 1 1 1			
180	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	97.952	xxxxxxxxxx	\$20.886.57	xxxxxxxxxxxxx

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District,

1 m4 #	Real Estate	Acres	Parcel #	Amount	Auditor's Commen
Lot#	Owner				
	FAIRROW RONALD L& MURIEL D TRUSTEES	0.548	036-05026-00	\$71.36	
1		0.459	036-05027-00	\$61.45	
2	BROOKS GRAHAM K& SHANNON M SURV	0.433	036-05021-00	\$63.45	
3	SALYERS AUSTIN LEE& LEAH MARIE SURV	0.566	036-05029-00	\$73.37	
4	SHANNON KEVIN C& LORI A SURV	0.623	036-05030-00	\$79.72	
5	LEE REBECCA M	0.623	036-05031-00	\$64.57	
6	BARRON ROSA L& EARL J SUR V	0.459	036-05032-00	\$61.45	
7	KIRSCH GREGORY A& CHRISTINE J SURV	0.433	036-05032-00	\$67.46	
8	SAMPSON DAVID D& LINDA S SURV	0.694	036-05034-00	\$87.63	
9	HOLMES JACQUELYNNE D	1.054	036-05035-00	\$127.75	
10	HOLTER LARRY D	0.659	036-05036-00	\$83.73	
11	SHERAW TODD R& ELIZABETH G SURV	0.527	036-05037-00	\$69.02	
12	WAHLER WILLIAM& AMANDA SURV	0.704	036-05038-00	\$88.75	
13	ADDY JEREMY RYAN& SHEPHERD ANDREA KAE SURV		036-05039-00	\$77.49	
14	ZENDARSKI DEAN R& CHERIE L SURV	0.603		\$53.76	
15	BUSH PETER H& LINDA M SURV	0.390	036-05040-00 036-05041-00	\$51.42	
16	KUEBLER JAMES D& MARGARET A SURV	0.369		\$78.94	
17	ALOGNA MICHELE	0.616	036-05042-00		
18	DARON RONALD L& JANET M SURV	1.384	036-05043-00 036-05044-00	\$164.52 \$80.61	
19	FAGA JOSEPH P& CATHERINE V SURV	0.631			
20	WENGER DEANNA	0.575	036-05045-00	\$74.37	
21	APPLEMAN KEVIN T& ERIN C SURV	0.344	036-05046-00	\$48.63	
22	BRANDSTAETTER JOHN D& JOAN L SURV	0.443	036-05047-00	\$59.66	
23	SUNDERHAUS PATRICK RYAN& MCCLAIN LANA M SURV	0.542	036-05048-00	\$70.69	
24	JAGABANDHU VIJI& SRIDHAR N SURV	0.711	036-05049-00	\$89.53	
25	HEINTZ DOUGLAS S& FAYE ANN SURV	0.636	036-05050-00	\$81.17	
26	CAVENDISH DANIEL L& MARY S SURV	0.420	036-05051-00	\$57.10	
27	WEBB WILLIAM D& BONHEIM MARY SURV	0.344	036-05052-00	\$48.63	
28	NORTON JASON& RACHEL SURV	0.402	036-05053-00	\$55.09	
29	BAKER MAURISA D	0.344	036-05054-00	\$48.63	
	WEAVER CYNTHIA L TRUSTEE OF THE CYNTHIAL WEAVER REV	0.353	036-05055-00	\$49.63	
30	LIVING TRUST DTD 9/21/02	0.537	036-05056-00	\$70.14	
31	GIBSON KRAIG L& MICHELLE B SURV	0.848	036-05057-00	\$104.79	
32	HIATT CHERYL A& MICHAEL S SURV	0.535	036-05058-00	\$69.91	
33	ROBSON SCOTT L& SUSAN A SURV	0.328	036-05059-00	\$46.85	
34	CLAY BENJAMIN& BOWMAN CHRISTINE M SURV PIERCE ETHAN N TRUSTEEMONTY AND LISA PIERCE IRREV	0.020	000-00000 00	ψ 10.00	
35	PROT TRUST	0.427	036-05060-00	\$57.88	
36	DHUNGEL GEETA& ADHIKARI KIRAN	0.489	036-05061-00	\$64.79	
37	JOSEPHSON JOHN E	0.480	036-05062-00	\$63.79	
38	LOGAN ADAM G& KELLY M SURV	0.381	036-05063-00	\$52.75	
39	NOUFAL MOE BASEM	0.486	036-05479-00	\$64.45	
40	WOODRUFF MICHAEL S& HEATHER M SURV	0.486	036-05480-00	\$64.45	
41	SHVACH WILLIAM C& TAMMY M SURV	0.867	036-05481-00	\$106.91	
42	THORLA JOHN ERIC& DANA K CO TRUSTEES	0.555	036-05482-00	\$72.14	
43	CAMBURN JEFFERY S& KELLY A SURV	0.632	036-05483-00	\$80.72	
44	CASTO CANDICE& COREY SURV	0.608	036-05484-00	\$78.05	
45	PERRIE SCOTT A& JUDITH K SURV	0.439	036-05485-00	\$59.22	
46	KURGAN JOHN& ALESIA SURV	0.477	036-05486-00	\$63.45	
47	COFFIELD MICHAEL L & TYLENE R TRUSTEESOF MICHAEL L &	0.716	036-05487-00	\$90.08	
	DUFNER PATRICK J& LANA R G CO TRUSTEES DUFNER LIVING	0.832	036-05488-00	\$103.01	
48	TST	0.832	036-05489-00	\$102.34	
49	GRIFFITH JASON D& DEBRA A SURV	1.200	036-05490-00	\$144.02	
50	BRINK SUSAN L	0.668	036-05491-00	\$84.73	
51	STAFFORD LUCINDA	2.366	036-05492-00	\$273.94	
52	ZOOG JULIE DEBORAH TRUSTEE	2.742	036-05493-00	\$315.84	

Object Term DM129 2026 - 2033 (8) 30283100 435500

Needed for the reserve

TY (CY)

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District,

and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said

assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
LOI #	Owner				
54	RULE MARY& SHARP AMANDA	0.612	036-05494-00	\$78.49	
54	BEERY R EARL & SUSAN E TRUSTEES OF THER EARL & SUSAN				
55	E BEERY LVG TRT DTD5-4-04	0.550	036-05495-00	\$71.59	
56	DUNN AMY E& KEVIN A	0.485	036-05496-00	\$64.34	
57	APPIAH-BOATENG ERNESTINA	0.526	036-05497-00	\$68.91	
58	BLEILE DENNIS J& MARY F SURV	0.416	036-05498-00	\$56.65	
59	GLANZMAN PATRICK A& DANA M SURV	0.457	036-05499-00	\$61.22	
60	MCCARTHY TIMOTHY M& TERESA P SURV	0.526	036-05500-00	\$68.91	
	BRUNELLE RICHARD M & AMY E TRUSTEESOF THE RICHARD &	0.535	036-05501-00	\$69.91	
61	AMY LIVING TRUST	0.624	036-05502-00	\$79.83	
62	SEARL STEPHEN C& JULIE A SURV	0.326	036-05503-00	\$46.63	
63	ROTH JONATHAN H& KATHRYN B SURV	0.318	036-05504-00	\$45.73	
64	SWANN JONATHAN T	0.465	036-05505-00	\$62,11	
65	LOHISER DEAN P& ROBERTA K SURV	0.421	036-05506-00	\$57.21	
66	LIN YUN& XIE SHUO SURV	0.421	036-05507-00	\$45.29	
67	JOSEPH CORDIANO HOMES LLC	0.281	036-05508-00	\$41.61	
68	YEBOAH PAAPA& YVONNE SURV	0.261	036-05509-00	\$48.30	
69	SMITH LAUREN& VULANICH NICHOLAS SURV	0.282	036-05510-00	\$41.72	
70	DHIMAL BEDA MAYA& DHIMAL OM NATH SURV	0.413	036-05511-00	\$56.32	
71	MARCINKO JOANN& JEREMY SURV	0.413	036-05512-00	\$56.43	
72	JEPHCOTT ALISSA& NATHAN SURV	0.376	036-05513-00	\$52.20	
73	CHOINA BRITNEY	0.522	036-05514-00	\$68.47	
74	ADAM GARY JAMES& LAURA SARAH SURV	0.392	036-05515-00	\$53.98	
75	CHILTON-VAN HOOSE LISA A	0.396	036-05516-00	\$54.43	
76	GRIFFATON MICHAEL& COSTA DEBORAH A SURV	0.352	036-05517-00	\$49.52	
77	LIN YONG& LIU QIAOZHEN SURV	0.352	036-05706-00	\$60.89	
78	KNAPP KEVIN M& JENNIFER M SURV	0.468	036-05707-00	\$62.45	
79	JASKARI LORI ANN& DOUGLAS K SURV	0.456	036-05708-00	\$61,11	
80	COPAS JOHN L JR& DORETHIA J	0.434	036-05709-00	\$58.66	
81	DAVIS GARY B& MARLENE A SURV	0.372	036-05710-00	\$51.75	
82	KADARIYA TIYA& INDRA SURV	0.344	036-05711-00	\$48.63	
83	SHIRLEY BRIAN& DIANE SURV DELLINGER DREW& CAROLINE	0.344	036-05712-00	\$48.63	
84		0.387	036-05713-00	\$53.42	
85	RACETTE JOSHUA DAVID	0.391	036-05714-00	\$53.87	
86	ARMSTRONG AARON T& GENA N TRUSTEES	0.374	036-05715-00	\$51.97	
87	GREGOR KRISTINE K	0.344	036-05716-00	\$48.63	
88	GAUTAM GOVINDA& HARI MAYA SURV	0.344	036-05717-00	\$48.63	
89	CATER KEVIN A& MARCY S SURV	0.344	036-05718-00	\$48.63	
90	LEE REBECCA M	0.360	036-05719-00	\$50.41	
91	SYED AHSAN S& SHAZIA R	0.454	036-05720-00	\$60.89	
92	ANSAR MOHAMMAD	0.489	036-05721-00	\$64.79	
93	ISBISTER STEPHEN E& KATHY J SURV POSEY ROBERT & MARY TRUSTEES OF THEPOSEY TRUST	0.403	030-03721-00	Ψ07.10	
94	AGREEMENT DTD 9-14-23	0.353	036-05722-00	\$49.63	
95	BLACK BENJAMIN A& BRENDA M SURV	0.534	036-05723-00	\$69.80	
96	GRUBB JOHN BRENT& KRISTY M SURV	0.628	036-05724-00	\$80.28	
97	YODER MICHAEL A& DIANA L SURV	0.662	036-05725-00	\$84.07	
98	WADE STACEY L& SCOTTY L SURV	0.318	036-05791-00	\$45.73	
99	DRERUP CRAIG M& YATES LISA A SURV	0.283	036-05792-00	\$41.83	
100	HILL TIMOTHY L& LOURDES SURV	0.284	036-05793-00	\$41.94	
100	FEYH WILLIAM H & MARY J TRUSTEESWILLIAM H & MARY FEYH				
101	REVOC TRUST	0.284	036-05794-00	\$41.94	
102	GERARDI SHAWN& ANASTASIA N SURV	0.308	036-05795-00	\$44.62	
103	TADESS SINTAYEHU& WOREKNEH ENKENYELESH	0.288	036-05796-00	\$42.39	
104	NESTOROVSKI BLAGOJA& DANA SURV	0.290	036-05797-00	\$42.61	
105	JOSEPH CORDIANO HOMES LLC	0.415	036-05798-00	\$56.54	

2 of 5 8/25/2025

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District,

and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real	A	Down of the	Amores	Auditor's Comment
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
400	KATZ RICHARD P & JORINDA R TRUSTEESRICHARD P &	0.480	036-05799-00	\$63.79	
106	JORINDA R KATZ FAM TRT	0.480	036-05800-00	\$44.84	
107	KOSKO NICHOLAS CHRISTOPHER& KALEIGH MARIE SURV	0.310	036-05801-00	\$44.84	
108	DADO JIMMY& KATHRYN A SURV PINKINS WILLIE J & ANGELA L TRUSTEESOF THE PINKINS	0.310	036-03601-00	J44.04	
109	LIVING TRUST DTD 5/29/24	0.310	036-05802-00	\$44.84	
	SHUMWAY KEVIN E& JANET S SURV	0.306	036-05803-00	\$44.40	
110	PUGH JOHNNIE L& CHRISTINA S SURV	0.300	036-05804-00	\$43.73	
	TURNER CYNTHIA& KEVIN SURV	0.300	036-05805-00	\$43.73	
112		0.364	036-05806-00	\$50.86	
113	SOUKKAY KINNAVONG& VILAYKONE SURV	0.368	036-05807-00	\$51.31	
114	GROVES CHRISTOPHER G& CRYSTAL A SURV		036-05808-00	\$44.84	
115	HATTER FISHER DENISE Y& FISHER LUFUL SURV	0.310			
116	YEUNG CHAULING	0.372	036-05809-00	\$51.75	
117	MCNAIR NICHOLE B	0.299	036-05810-00	\$43.62	
118	LEYLAND RICHARD M& GOLD F SURV	0.417	036-05811-00	\$56.77	
119	SMITH ROBERT O& BRENDA D SURV	0.427	036-05812-00	\$57.88	
120	HOLLINGSHED JAMES H& LISA D SURV	0.358	036-05813-00	\$50.19	
121	TUCKER TONY R& SHANNON E SURV	0.377	036-05814-00	\$52.31	
122	JENKINS DEBORAH J	0.447	036-05815-00	\$60.11	
123	WOLDEMARIAM MULUBRHAN M& TAREKE HAREGEWEYNI	0.447	036-05816-00	\$60.11	
124	WAGNER SCOTT B& SANDRA M SURV	0.439	036-05817-00	\$59.22	
125	VANGURI RAVI& RADHA SURV	0.351	036-05818-00	\$49.41	
126	HEINE CHRISTOPHER M& JULIA R SURV	0.310	036-05819-00	\$44.84	
127	SINGNYSANE SITHONE& VANPHAIBOUN SURV	0.310	036-05820-00	\$44.84	
128	FRANK MICHAEL S& GABRIELLA M SURV	0.383	036-05821-00	\$52.98	
129	BITTENGLE JOHN M& SHAWN S SURV	0.280	036-05822-00	\$41.50	
130	PRICE JAMES D& LAVERNE D SURV	0.284	036-05823-00	\$41.94	
	SUBEDI BINAYA& RUTH A	0.280	036-05824-00	\$41.50	
131		0.383	036-05825-00	\$52.98	
132	KHAN KELLY L& NEIL N SURV PEZZUTTI ANNETTE M TRUSTEE OF THEPEZZUTTI FAMILY	0.303	030-03023-00	\$52.50	
133	TRUST DTD 5-24-18	0.269	036-05826-00	\$40.27	
134	YOUNG JON A& JENNIFER J TRUSTEES	0.269	036-05827-00	\$40.27	
	RAINEY JERRY F& LINDA C SURV	0.269	036-05828-00	\$40.27	
135	HUFF RUSSELL S& ELAINE M	0.269	036-05829-00	\$40.27	
136		0.298	036-05830-00	\$43.50	
137	JOHNSON LISA A& GARY T SURV	0.230	036-05831-00	\$46.74	
138	CURRY BARRON W& BERNIER ANN MARIE SURV			\$54.87	
139	DINOVO MICHAEL J& APRILLE S SURV	0.400	036-05832-00		
140	ROGERS RICHARD D JR& DANA R SURV	0.369	036-05833-00	\$51.42	
141	LEBLANC RASMOND& AUTUMN SURV	0.389	036-05834-00	\$53.65	
142	BARNETT CHRISTOPHER TRUSTEE	0.567	036-05835-00	\$73.48	
143	RUSTIN JAMES D SR& DEBRA J SURV	0.985	036-05836-00	\$120.06	
144	KHAN BRIAN& LAURAL SURV	0.719	036-05837-00	\$90.42	
145	STRICKLER JEFFREY A& ELIZABETH A SURV	0.513	036-05838-00	\$67.46	
146	CLARK DONALD K& STEPHANIE	0.468	036-05839-00	\$62.45	
147	HANING JACOB& PATRICE SURV	0.468	036-05840-00	\$62.45	
148	KILLINGSWORTH DON K& MARLENE T SURV	0.587	036-05841-00	\$75.71	
	MOTSINGER KENNETH L & KATHERINE M TRTEESOF THE			045.00	
149	MOTSINGER FAMILY TRUST DTD3/28/22	0.312	036-05842-00	\$45.06	
150	BROGAN SHERRI L& ANSEL DIANA L SURV	0.298	036-05843-00	\$43.50	
151	STEELE BRIAN K& NECOLLE M SURV	0.303	036-05844-00	\$44.06	
152	MCILVAIN MATTHEW T& LORA E SURV	0.299	036-05845-00	\$43.62	
153	EVERSOLE ALEX C& JAMIE S	0.352	036-05846-00	\$49.52	
154	BROWN MELVIN J& KIMBERLY J SURV	0.349	036-05847-00	\$49.19	
155	OAKES RODGER P& SUSANNA D SURV	0.284	036-05848-00	\$41.94	
156	HENCE JAMIE L& FELICIA R SURV	0.349	036-05849-00	\$49.19	
	PALMER ANTHONY W& SHENICE C SURV	0.352	036-05850-00	\$49.52	
157	KOEHLER HERMAN J JR& MICHELLE A SURV	0.786	036-06337-00	\$97.93	

8/25/2025 3 of 5

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District,

and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real				
Lot#	Estate	Acres	Parcel#	Amount	Auditor's Comment
	Owner				
159	SL LEGACY TRUST	0.878	036-06338-00	\$108.18	
160	CRUMBACHER BRADLEY J& JILL M SURV	1.125	036-06339-00	\$135.66	
161	BUNDY DAVEDA H& SMITH KATHRYN B SURV	0.632	036-06340-00	\$80.75	
162	HISER KEVIN M& ALLISON L SURV	0.643	036-06341-00	\$81.95	
163	ROMBACH BRETT R& DOOLEY KRISTIE SURV	0.812	036-06342-00	\$100.78	
164	AYOUB CHAUDHRY S& SIDRA S SURV	0.600	036-06343-00	\$77.16	
165	BOHRER EARLE B& CYNTHIA L SURV	0.696	036-06344-00	\$87.85	
166	KESSLER DANIEL C& SARAH P SURV	0.614	036-06345-00	\$78.72	
167	KIRKBRIDE JEREMY D& KRISTIN J SURV	0.269	036-06226-00	\$40.23	
168	SHAFFERY CHRISTOPHER M& TAMMY M SURV	0.269	036-06227-00	\$40.23	
169	SELLERS MARVIN T& CERITA F SURV	0.269	036-06228-00	\$40.23	
170	ADHIKARI DAYA& BHAGAWATI & KAFLEY RUDRA SURV	0.269	036-06229-00	\$40.23	
171	CARLEY JOHN NATHAN& JENNIFER M SURV	0.288	036-06230-00	\$42.37	
172	COOK TIFF J& LESA SURV	0.440	036-06231-00	\$59.31	
173	ASKEW AARON C& SHARON Y SURV	0.295	036-06232-00	\$43.20	
174	GIRI GUNARAJ& JASHODA K PURI	0.269	036-06233-00	\$40.23	
175	CHILDS ROBERT JR& DONNA E SURV	0.269	036-06234-00	\$40.23	
176	WACHTMAN TIMOTHY M& RACHEL H SURV	0.269	036-06235-00	\$40.23	
177	SHEVELOW DOUGLAS L& GRETCHEN E SURV	0.269	036-06236-00	\$40.23	
178	SINGH ANGADPAL& KAUR HARPREET SURV	0.326	036-06237-00	\$46.66	
179	HOLSTINE RYAN S& JESSICA B	0.482	036-06238-00	\$64.01	
180	OPENDOOR PROPERTY TRUST !	0.574	036-06239-00	\$74.24	
181	MILLER ROBERT D III& LORETTA I SURV	0.513	036-06240-00	\$67.45	
101	BELLINGER HARRY E & JOYCE K TRUSTEESHARRY E & JOYCE	0.010	000 002 10 00	Q 07.10	
182	K BELLINGER LVG TRT	0.394	036-06241-00	\$54.19	
183	WENNING THOMAS& DAAB-KRZYKOWSKI SUSAN SURV	0.347	036-06242-00	\$48.92	
184	JOHNSON SABRINA& JAMES DERRICK SURV	0.323	036-06243-00	\$46.25	
185	HOLMES JALYN	0.274	036-06244-00	\$40.86	
186	BLACK LARA& RAYMOND SURV	0.276	036-06245-00	\$41.04	
187	GRIMM HOWARD E JR& REBECCA L CO TRUSTEES	0.278	036-06246-00	\$41.22	
188	NORGAN REGAN SALIFU& MOHAMMED LAILA SURV	0.279	036-06247-00	\$41.40	
189	HARMON BRANDON L& KRISTIN L SURV	0.281	036-06248-00	\$41.58	
190	CARSON BRAD& LINDSAY SURV	0.328	036-06249-00	\$46.80	
191	MYERS RICHARD R	0.326	036-06250-00	\$46.66	
192	LEISTER CHARLES& ANN SURV	0.326	036-06251-00	\$46.66	
193	KENCOM HOMES LLC	0.269	036-06252-00	\$40.23	
194	HANNAH BOBBIE L	0.284	036-06253-00	\$41.89	
195	TAYLOR SCOTT& FARNISH ALEXIS LEIGH SURV	0.284	036-06254-00	\$41.89	
196	DAK& LINDSAY SURV	0.284	036-06255-00	\$41.89	
197	HUGHES JAMES DANIEL	0.307	036-06256-00	\$44.45	
198	SALABERRIOS IVAN& HUGHES CHARLOTTE SURV	0.402	036-06257-00	\$55.10	
199	BARTSCH JEFFREY B& PATRICIA A SURV	0.446	036-06258-00	\$60.04	
200	CUNNINGHAM MARK D& MARGIE A SURV	0.314	036-06259-00	\$45.29	
201	CASTANEDA ADRIAN& MONICA SURV	0.284	036-06260-00	\$41.89	
202	FULLER GUY MICHAEL& KAREN KEELING SURV	0.284	036-06261-00	\$41.89	
	COLQUITT DOWAYNE& ADRIENNE M SURV	0.284	036-06262-00	\$41.89	
203	GILLIES TYLER& MICHELLE A SURV	0.269	036-06263-00	\$40.23	
204	KLENOTIC RONALD JR& ERICA L SURV	0.549	036-06530-00	\$71.47	
209	ARNETT TRENT& AURORA SURV	0.311	036-06531-00	\$44.95	
217	ARIVETT TRENTA AURORA SURV	0.511	000-00001-00	Ψ-1.00	
Reserve A S1	WINDING CREEKOWNERS ASSOCIATION INC	0.973	036-05063-10	\$118.72	
Reserve B S5P1	WINDING CREEK OWNERS ASSOCIATION INC	0.787	036-06264-00	\$97.99	
Reserve C S5P1	WINDING CREEK OWNERS ASSOCIATION INC	2.888	036-06265-00	\$332.11	
INCOCIVE C COPI	WINDING CREEK OWNERS ASSOCIATION INC	4.466	036-06266-00	\$507.95	

8/25/2025 4 of 5

Winding Creek District		SA Pro	ect#	Term	Org	Object
TY (CY)	2025 (2026)	DM	29	2026 - 2033 (8)	30283100	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District,

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
210	***************************************	104.704	xxxxxxxxxx	\$13,829.92	xxxxxxxxxxxxx

Woodstream Total District SA Project # Term Org Object TY (CY) 2025 (2026) DM154 2026 - 2033 (8) 30283200 435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District,

	Real				
Lot #	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	MANNING ERICA D& GREGORY S SURV	0.266	036-05557-00	\$48.15	
2	DAHIR NASRA	0.266	036-05558-00	\$48.15	
3	BOLDEN RICHARD T& DEBORAH MARIE	0.209	036-05559-00	\$40.07	
4	BAGNER SHANNA M	0.229	036-05560-00	\$42.90	
5	STOWE NATHAN& KIMBERLEE SURV	0.219	036-05561-00	\$41.49	
	HARKLESS TINA MARIE& GOSS JEREMY				
6	ANDREW SURV	0.273	036-05562-00	\$49.14	
7	MONK JOHN L& MARY F SURV	0.209	036-05563-00	\$40.07	
8	BARLAG KIMBERLY C	0.209	036-05564-00	\$40.07	
9	MASON NEIL A& BARBARA J SURV	0.281	036-05565-00	\$50.27	
10	BROCKER JAMES H& MARY ANN SURV	0.358	036-05566-00	\$61.18	
11	CRAIG LISA D TRUSTEE	0.273	036-05567-00	\$49.14	
	MCCOLLEY PAUL MICHAEL& JOVANNI MARIE				
12	SURV	0.256	036-05568-00	\$46.73	
13	RICHMOND TOMMIE M& TOVA SURV	0.242	036-05569-00	\$44.75	
14	TRIPLETT JODY& TENNAR ERIC SURV	0.209	036-05570-00	\$40.07	
15	STEINBRINK MARTHA JOYCE	0.267	036-05571-00	\$48.29	
	GRABNER MIKAYLA TRUSTEEGRABNER				
16	IRREVOC HERITAGE TRT	0.238	036-05572-00	\$44.18	
17	MARTELL KIMBERLY A	0.240	036-05573-00	\$44.46	
18	KASSANDRA A ANKLAM& STEVEN E SURV	0.284	036-05574-00	\$50.69	
	CONFER KENNETH ANTHONY& COUCH				
19	KATRINA RENEE SURV	0.239	036-05575-00	\$44.32	
20	ELLIOTT BRYCE& CARRIE SURV	0.239	036-05576-00	\$44.32	
	DAOU ABOUBACAR AMADOU& DAOU			445.44	
21	FARIDAT SURV	0.273	036-05577-00	\$49.14	
22	WESTHORA KEVIN& CHARLENE SURV	0.372	036-05578-00	\$63.16	
23	CARTER DAVID A& MARIAN Y SURV	0.350	036-05579-00	\$60.04	
24	NIEMAN P HENRY& DEBORA J SURV	0.300	036-05580-00	\$52.96	
25	COTTERMAN MICHAEL& SUSAN SURV	0.311	036-05581-00	\$54.52	
26	DURU LAURA J& MARTIN C SURV	0.239	036-05582-00	\$44.32	
	AMERICAN HOMES 4 RENTPROPERTIES				
27	SEVEN LLC	0.267	036-05583-00	\$48.29	
28	BILLINGSLEY WYATT UTIFFANY L SURV	0.239	036-05584-00	\$44.32	
29	EBERHARDT MICHAEL C& JEANNE M SURV	0.239	036-05585-00	\$44.32	
30	CAL RUBEN& KODCHAMON SURV	0.239	036-05586-00	\$44.32	
31	DILGARD JOSEPH A& ANGELA D	0.288	036-05587-00	\$51.26	
32	OEHLMAN TODD E& CHRISTINE D SURV	0.299	036-05588-00	\$52.82	
33	SHELINE BRIAN J& LISA R SURV	0.461	036-05589-00	\$75.77	
	COOMER MALLORY C& VELKOVA OLGA				
34	SURV	0.464	036-05590-00	\$76.19	
	GOUCH KIMBERLY SALEXANDER KIMBERLY				
35	S	0.465	036-05591-00	\$76.34	
	SIPES ROBERT C & SIPES DANIEL T				
	TRUSTEESDANIELLE L SICKMEIER REVOC	0.474	026 05502 00	¢77.64	
36	LVG TRUST	0.474	036-05592-00	\$77.61	
07	MUNT ADRIAN BRUCE& MICHELLE LYNNE	0.467	036-05593-00	\$76.62	
37	STRICKLAND ERIC D & LATONYA D	0.407	030-03333-00	#10.0Z	
	TRUSTEESSTRICKLAND LIVING TRUST DTD				
38	11-25-20	0.614	036-05594-00	\$97.44	
39	HAZLERIG PHYLLIS A TRUSTEE	0.349	036-05595-00	\$59.90	

Woodstream Total District	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)	DM154	2026 - 2033 (8)	30283200	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District,

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
40	PERKINS BRANDON TYLER	0.454	036-05596-00	\$74.78	
41	LANGWASSER RICHARD H III& TRICIA SURV	0.233	036-05597-00	\$43.47	
42	WHALEN JOEY A& TRACY A SURV	0,263	036-05598-00	\$47.72	
42	ANDREWS RICHARD L JR& THERESA M	0.200	000 00000 00		
43	SURV	0.267	036-05599-00	\$48.29	
44	ACKLEY DEREK A& MICHELLE L SURV	0.239	036-05600-00	\$44.32	
45	MCCLURG RICHARD C& SHERI L SURV	0.311	036-05601-00	\$54.52	
46	MALONE DANIEL M& KATHY L SURV	0.239	036-05602-00	\$44.32	
47	MCMUNN GEORGE M& SHARON SURV	0.239	036-05603-00	\$44.32	
48	SABIR RIZWAN	0.239	036-05604-00	\$44.32	
49	NELSON HASINA& GREGORY SURV	0.285	036-05605-00	\$50.84	
50	MENCH JOHN R& CAROLE B SURV	0.266	036-05851-00	\$48.15	
51	GOODALL JOHN RDIANNA L SURV	0.266	036-05852-00	\$48.15	
52	KELLEY ELIZABETH& BRANDON J SURV	0.251	036-05853-00	\$46.02	
53	JOLLEY FRANCES F	0.306	036-05854-00	\$53.81	
	JENNINGS WILLIAM T& HEIDI L SURV	0.267	036-05855-00	\$48.29	
54		0.239	036-05857-00	\$44.32	
55	DUNN MONIQUE	0.239	036-05858-00	\$44.32	
56	HARCHA WILLIAM J			\$44.32	
57	BUSH WILLIAM G& GAYLOR LINDA M SURV	0.239	036-05859-00		
58	BURGESS NICKOLAS I& PAMELA S SURV	0.248	036-05860-00	\$45.60	
59	FURR POLLY D	0.280	036-05861-00	\$50.13	
60	WALKER JOHN O	0.299	036-05862-00	\$52.82	
61	HAMILL GINGER	0.260	036-05863-00	\$47.30	
62	BOUCHER GARY D& TAMI D SURV	0.239	036-05864-00	\$44.32	
63	HIRSCH FRANKLIN& BRENDA C SURV	0.239	036-05865-00	\$44.32	
64	JAMES WILBERT R III	0.325	036-05866-00	\$56.50	
65	COLLINS ADRIAN& AUDREANNA SURV	0.305	036-05867-00	\$53.67	
66	OAKLEY JASON C& WICKHAM KIMBERLY S SURV	0.287	036-05868-00	\$51.12	
67	MITCHELL JONATHAN D& ASHLEY SURV	0.283	036-05869-00	\$50.55	
	HEREN JESSICA S& DAVID E	0.284	036-05870-00	\$50.69	
68		0.305	036-05871-00	\$53.67	
69	ADKINS CARMEN R	0.239	036-05872-00	\$44.32	
70	WALKER CHRISTOPHER M	0.239	036-05873-00	\$44.32	
71	GILLIGAN MARK T& BARBARA E SURV		036-05874-00	\$51.40	
72	SNYDER JOHN	0.289	036-05875-00	\$67.98	
73	PORTER KARLA C& ROBERT M SURV	0.406		\$52.11	
74	BECKER SCOTT A& BONNIE C SURV EDWARDS AMIKA & DONAVIN& RUCKER	0.294	036-05876-00	ΦUZ, 11	
75	ANEKA SURV	0.242	036-05877-00	\$44.75	
76	KNIGHT RHONDA TAKA KNIGHT RHONDA TALFORD	0.239	036-05878-00	\$44.32	
	DASSANAYAKA SENARATH& SENARATH	0.262	036-05879-00	\$47.58	
77	INDRAKANTHI SURV	0.397	036-05880-00	\$66.70	
78	REITZ MICHAEL G NUTTER LISA LYNN& LC SURV	0.269	036-05881-00	\$48.57	
79					
80	MURPHY JON MICHAEL& STEPHANIE L SURV	0.239	036-05882-00	\$44.32	
81	BEANY J PATRICK& KATHLEEN M SURV	0.332	036-05883-00	\$57.49	
82	OPUSUNJU ELLIS E& DAGOGO SURV	0.295	036-05884-00	\$52.25	
83	MILITELLO JANET L	0.306	036-05885-00	\$53.81	

Woodstream Total District	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)	DM154	2026 - 2033 (8)	30283200	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District,

	Real				A
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
84	PIERCE WILLIE C& ANN MARIE M SURV	0.329	036-05886-00	\$57.07	
85	JONES DENISE M	0.267	036-05887-00	\$48.29	
86	THEADO BRIAN P& HEATHER J SURV	0.239	036-05888-00	\$44.32	
87	PHILLIPS DAVID P& LESLIÉ S SURV	0.239	036-05889-00	\$44_32	
88	FRITZ CHARLES E& LEDDY ELIZABETH SURV	0.267	036-05890-00	\$48.29	
89	STOKES NICHOLAS DAVID& CHRISTINA MARIE SURV	0.296	036-05891-00	\$52.39	
90	ALLENDORFER JOSEPH R& JENNIFER	0.255	036-05892-00	\$46.59	
91	JACOBS BRUCE A& KARMEN D SURV	0.239	036-05893-00	\$44.32	
92	FABELA ANGEL& JANE SURV	0.239	036-05894-00	\$44.32	
93	AMH 2015-1 BORROWER LLC	0.239	036-05895-00	\$44.32	
94	SAULINE GREGORY J& SHEREE T SURV	0.239	036-05896-00	\$44.32	
95	KEMP JUSTIN& KRISTINA L SURV	0.239	036-05897-00	\$44.32	
96	THOMAS KHADIE M	0.239	036-05898-00	\$44.32	
97	BAH MOHAMED H	0.239	036-05899-00	\$44.32	
98	NOEL CHRISTOPHER A& MEGAN P SURV	0.267	036-05900-00	\$48.29	
99	AUSTIN LINDA	0.239	036-05901-00	\$44.32	
	TRUNZO DANIEL N & CATHERINE A TRUSTEESDANIEL N&CATHERINE A TRUNZO	0.239	036-05902-00	\$44.32	
100	REV LVG TRT	0.239	036-05903-00	\$44.32	
101	ALJUBORI NOOR& AHMED SURV		036-05904-00	\$44.32	
102	FOSNAUGH MICHAEL	0.239		\$44.32	
103	ROOKER LATOYA T	0.239	036-05905-00		
104	ALLEN GERALD& ARLENE SURV	0.239	036-05906-00	\$44.32	
105	HOLMES KEVIN L	0.239	036-05907-00	\$44.32	
106	WEILBACHER DAVID R& GEORGIA SURV	0.251	036-05908-00	\$46.02	
107	BROWN KEVIN M& KANIPE CARRIE B SURV	0.254	036-05909-00	\$46.45	
108	RAY ASHLEY NICHOLE& ANDREW TRENTON SURV	0.265	036-05910-00	\$48.00	
109	HESS CLARK A JR& KIMBERLY J SURV	0.267	036-05911-00	\$48.29	
110	GRIM GEORGE D& NERIZZA T TRUSTEES	0.239	036-06115-00	\$44.29	
111	KADARIYA DEV& CHHETRI RASHME SURV	0.239	036-06116-00	\$44.29	
112	COCKRELL JACOB& NERMA C SURV	0.239	036-06117-00	\$44.29	
113	BAUMGARTEN VICTOR& BARBARA SURV	0.239	036-06118-00	\$44.29	
444	DAVIS STEVEN D & JULIE M COTRUSTEESOF THE DAVIS FAMILY REVOCABLELIVINGTRUST	0.255	036-06119-00	\$46.62	
114	TROTCH MYRON M& LYNN M SURV	0.233	036-06120-00	\$48.80	
115		0.303	036-06121-00	\$53.44	
116	OWOLABI BABATUNDE A	0.363	036-06121-00	\$61,87	
117	VANCE LORI	0.314	036-06123-00	\$55.00	
118	SCHRAFT CHRISTINA M& ROBERT W SURV			\$65.53	
119	ROOT MARILYN	0.389	036-06124-00	\$68.05	
120	JAMES SUE ELLEN	0.407	036-06125-00		
121	MATHEWS JUSTIN E& STEPHANIE M SURV	0.457	036-06126-00	\$75.26	
122	KELKER JAMES L& BRENDA J SURV	0.325	036-06127-00	\$56.47	
123	OSBORNE BRADLEY& LISA SURV	0.279	036-06299-00	\$49.92	
124	DONAHUE RODNEY C& BRIDGET K SURV	0.695	036-06300-00	\$108.86	
125	JAMES ERIC& HELEN R SURV	0.375	036-06301-00	\$63.59	
126	AMH 2014-2 BORROWER LLC	0.272	036-06302-00	\$49.02	
127	DISHONG JAY E JR& KELLY W SURV	0.239	036-06303-00	\$44.35	

Woodstream Total District		SA Project #		Org	Object
TY (CY)	2025 (2026)	DM154	2026 - 2033 (8)	30283200	435500

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Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
400		0.239	036-06304-00	\$44.35	M
128	HANDA BILLIE J LUTCHMAN KABIR W& ANDREA K SURV	0,239	036-06305-00	\$44.38	
129	FOSTER TYLER P& LISA M SURV	0.240	036-06306-00	\$44.41	
130	HAAG BRIAN D& JEANETTE S	0.264	036-06307-00	\$47.86	
131	FOREMAN ANNA M& MATTHEW SURV	0.342	036-06308-00	\$58.93	
132		0.623	036-06309-00	\$98.72	
133	AH4R PROPERTIES LLC	0.478	036-06310-00	\$78.12	
134	MURPHY GARY A HART STEVEN B& JULIA A SURV	0.298	036-06311-00	\$52.62	
135	A CARLES A CONTROL OF THE CARLES AND A CARLE	0.239	036-06312-00	\$44.29	
136	REGMI ROSHON& ROSHANI SURV	0.239	036-06313-00	\$44.29	
137	HOHMAN L DALE& CONNIE L SURV	0.239	036-06314-00	\$44.29	
138	MACY STEVEN C& MACY MARIE I SURV		036-06315-00	\$44.29	
139	MATHEWS SEAN L	0.239		\$48.23	
140	NOBLE MARK& RACHAEL SURV	0.267	036-06128-00	\$48.23	
141	MOORE ANTHONY& MAURA SURV	0.267	036-06129-00	940.ZJ	
440	MENDENHALL WESLEY SCOTT& ERICA L	0.292	036-06316-00	\$51.84	
142	SURV	0.240	036-06317-00	\$44.43	
143	BURNSIDE ANTHONY M	0.239	036-06318-00	\$44.29	
144	KINZEL RANDALL S II& VALERIE N SURV	0.239	036-06319-00	\$44.29	
145	BAH NEN KADE& BARRY MAMADOU P SURV			\$44.29	
146	KRUSE DANIEL A& SARAH L SURV	0.239	036-06320-00 036-06321-00	\$44.49	
147	LEWIS JOSEPH F& MICHEALA D SURV	0.240		\$52.82	
148	HAFT PAUL B& MILLER ASHLEY D SURV	0.299	036-06322-00		
149	MELESSE MULUGET& TEFERA EPHRAM	0.369	036-06130-00	\$62.69	
150	EISEL LORI L	0.239	036-06323-00	\$44.29	
151	MCGEE CAITLIN M& JOSEPH T SURV	0.239	036-06324-00	\$44.29	-
152	DHIMAL DILLI R& SABITRA SURV	0.239	036-06325-00	\$44.29	
153	TOGNI CARL S& CHRISTINE A SURV	0.239	036-06326-00	\$44.29	
154	GRIFFIN DANIELLE& RASHAD SURV	0.239	036-06327-00	\$44.29	
155	HPA III ACQUISITIONS 1 LLC	0.239	036-06328-00	\$44.29	
156	HALISON MARVIN B& BARBARA F SURV	0.265	036-06329-00	\$47.95	
157	CHILDERS JEFFREY SCOTT& TAWNYA R CO TRUSTEES	0.267	036-06330-00	\$48.23	
	KRISTOFF STEMPLE KELLI N& STEMPLE	0.330	036-06331-00	\$44.29	
158	DAVID A SURV	0.239	036-06332-00	\$44.29	
159	KASWOSWE WENCESLOUS	0.239		\$44.29	
160	LOWTHER BARRY S& JO E SURV	0.239	036-06333-00	\$44.29	
161	GROVER DAVID L& SUSAN K TRUSTEES	0.239	036-06334-00		
162	DIX JEFFREY& ARMI L SURV	0.239	036-06335-00	\$44.29 \$44.29	
163	MERANDA ZACHUARY& ROSSIA SURV	0.239	036-06336-00		
164	POWERS ANTHONY R& TAMMY SURV	0.242	036-06131-00	\$44.77	
165	DOUKAKIS MARC& JEANNIE SURV	0.382	036-06132-00	\$64.51	
166	BENDER DOUGLAS A& SHANA L SURV	0.369	036-06133-00	\$62.68	
167	KEANE ROBERT M& MARILYN S	0.239	036-06134-00	\$44.29	
168	BELL TERRY S	0.239	036-06135-00	\$44.29	
169	BEACH CARY L& LAURA M	0.239	036-06136-00	\$44.29	
170	LEWIS JAMES& RACHEL SURV	0.239	036-06137-00	\$44.29	
171	ADHIKARI HIRA LAL& NIROULA JANUKA SURV	0.239	036-06138-00	\$44.29	
172	GALLAGHER MICHAEL E& SMITH DAVID CHARLES	0.239	036-06139-00	\$44.29	

Woodstream Total District	SA Project #		Org	Object
TY (CY) 2025 (2026)	DM154	2026 - 2033 (8)	30283200	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District,

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
173	DIETZ PATRICK L& LINDA L CO TRUSTEES	0.239	036-06140-00	\$44.29	
174	KNOTT WILLIAM E JR& CAROL N SURV	0.267	036-06141-00	\$48.23	
175	BENNETT JARRAD& DEANNA	0.267	036-06142-00	\$48.23	
176	HENRY ALISSA C	0.239	036-06143-00	\$44.29	
177	HENRY DARLENE I	0.239	036-06144-00	\$44.29	
178	RUNYAN HAROLD S & ANNA RUTH TRUSTEESANNA & STAN RUNYAN TRUST DTD 5-23-13	0.239	036-06145-00	\$44.29	
470	WING KENNETH& WING JEAN DICIOCCIO SURV	0.239	036-06146-00	\$44.29	
179	BRYANT SCOTT N& RACHEL D SURV	0.239	036-06147-00	\$44,29	
180	BROWN DALE E& CATHY S SURV	0.239	036-06148-00	\$44.29	
181	HODGE GREGORY D& SOPHARETH SURV	0.239	036-06149-00	\$44.29	
182	BURNS JEFFREY R TRUSTEE	0.343	036-06150-00	\$59.05	
183	POST ROBERT L & LISA D TRUSTEES OF THEROBERT L & LISA D POST TRUST DTD 3- 3-25	0,224	036-06487-00	\$42.20	
185	NDUAGUBA EMANUEL& KOFALCK URSULA SURV	0.267	036-06488-00	\$48.29	
186	BOWERS ANGEL M	0.254	036-06489-00	\$46.43	
187	TAYLOR GRACE R	0.219	036-06490-00	\$41.47	
188	GAINES HOMER T& ELLEN T SURV	0.224	036-06491-00	\$42,20	
189	PRINCE EVAN C& KRISTIE SURV	0.274	036-06492-00	\$49.25	
190	ONYSKOW AUDREY& EDWARD SURV	0.319	036-06493-00	\$55.64	
191	HAMMOND RANDY K& JACQUELINE L SURV	0.314	036-06494-00	\$54.89	
192	BLANKENSHIP RON R& MICHELLE R SURV	0.294	036-06495-00	\$52,07	
193	HOSKINSON JARED L& KRISTI L SURV	0.271	036-06496-00	\$48.85	
194	DANN GREGORY J SR	0.396	036-06497-00	\$66.56	
195	STL& SHC SURV	0,319	036-06498-00	\$55.64	
196	MCLEAN JAJUANA E& ANTHONY R SURV	0.454	036-06499-00	\$74.73	
197	GOSSETT BRIANA RENEE& SILAS E SURV	0.258	036-06500-00	\$46.97	
	SMITH MICHAEL J	0.235	036-06501-00	\$43.75	
198	CHAUDHRY MUHAMMAD A SR& RAZZAQ CHAUDHRY SAADIA SURV	0.271	036-06502-00	\$48.82	
	FEDERER LOGAN EDWARD& HOLLAND	0.222	036 06503 00	\$43.31	
200	MALLORY TESS SURV	0.232	036-06503-00 036-06504-00	\$50.27	
201	HORTON JULIE HOWAR-GIBBS JENNIFER& GIBBS CHARLES SURV	0.209	036-06505-00	\$40.10	
203	DICKSON PATRICK& GABRIELLE SURV	0.266	036-06506-00	\$48.12	
203	KRAFT SHARON S& CRIS M SURV	0.262	036-06507-00	\$47.62	
	CRAIG JANICE L	0.241	036-06508-00	\$44.62	
205	PEIRANO CHRISTOPHER M& HEATHER C		036-06509-00	\$71.76	
206	SURV	0.433	036-06510-00	\$54.43	
207	LEMASTER MIRANDA& TIM SURV	0.310		\$69.71	
208	HOWARD SHAN	0.418	036-06511-00	\$54.04	
209	VITKO ZACHERY W& TABITHA M SURV	0.308	036-06512-00	\$44.69	
210	ROHRBAUGH JEREMY& CHRISTINA SURV	0.242	036-06513-00	Φ44.09	
211	TORRES RAMON AYALA& AYALA JESSICA SURV	0.265	036-06514-00	\$48,00	
212	BHANDARI PADMA WOTI& CHIMARIYA CHANDRA	0.285	036-06515-00	\$50.82	

Woodstream Total District SA Project # Term Org Object TY (CY) 2025 (2026) DM154 2026 - 2033 (8) 30283200 435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District,

Lot#	Real Estate Acres Parcel # Owner		Parcel #	Amount	Auditor's Comment	
213	DUNLAP MATTHEW T& GINA K SURV	0.267	036-06516-00	\$48.32		
214	JONES HIRAM B& ADRIAN A TRUSTEES	0.224	036-06517-00	\$42,20		
	#N/A					
Reserve 'A' S1	WOODSTREAM HOMEOWNERSASSOCIATION	0.796	036-85606-00	\$123.23		
Reserve 'B' S1	WOODSTREAM HOMEOWNERSASSOCIATION	0.398	036-85607-00	\$66.84		
Reserve 'C' S1	WOODSTREAM HOMEOWNERSASSOCIATION	1.402	036-85608-00	\$209.07		
Reserve 'D' S2	WOODSTREAM HOMEOWNERSASSOCIATION	0.298	036-85856-00	\$52.68		
Reserve 'E' S3	WOODSTREAM HOMEOWNERSASSOCIATION	5.925	036-85912-00	\$849.80		
Reserve 'F' S4.1	HOMEOWNERSASSOCIATION	5.805	036-86151-00	\$832.80		
Reserve 'G' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	0.187	036-86518-00	\$36.95		
Reserve 'H' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	3.377	036-86519-00	\$488.85		
Reserve 'l' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	0.195	036-86521-00	\$38.09		
Reserve 'J' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	0.076	036-86520-00	\$21.23		
224	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	78.669	xxxxxxxxxx	\$13,488.08	xxxxxxxxxxxxxx	

Oak Creek Phase I and II Subdivision SA Project # Term Org Object TY (CY) 2025 (2026) 2026 - 2033 (8) 30281700 435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Greenfield Township Township: said assessment was made for Oak Creek Phase I and II Subdivision, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Commer
1	ROCKWOOD WILLIAM P& ELIZABETH A SURV	1.528	013-01108-00	\$105.31	
	MORROW KEITH A	1,531	013-01109-00	\$105.50	
	HINKEL JAMES& REBECCA SURV	1.537	013-01110-00	\$105.87	
	MCDONALD JUSTIN J	1,534	013-01111-00	\$105.68	
	MOORE TIMOTHY J& LORELEI L SURV	1.541	013-01112-00	\$106.12	
	BLACKBURN ROSCOE M& MARLA K SURV	1.520	013-01113-00	\$104.81	
	BARR JACK B& KATHLEEN L SURV	1,508	013-01114-00	\$104.07	
	FRANKE DOUGLAS R& SARAH E SURV	1,641	013-01115-00	\$112.33	
		1.590	013-01116-00	\$109.16	
	FRANKE SARAH E& DOUGLAS R SURV	2.644	013-01117-00	\$174.68	
	WISE ROGER G& PAMELA R TRUSTEES	4.011	013-01118-00	\$259.65	
	DAVIS JASON A& AUNDREA A SURV	2.055	013-01119-00	\$138.07	
	WING SHERI		013-01120-00	\$103.70	
	THOMAS RACHEL& MARK SURV	1.502			
	ESTEP CHARLES& MELISSA L	1.639	013-01121-00	\$112.21	
	SWAFFORD JASON D & DANYELLE D TRUSTEESOF THE	4 000	040 04400 00	0440.04	
	SWAFFORD LIVING TRUST DTD 6-1-22	1.639	013-01122-00	\$112.21	
	NORMAN RAMEY DEIDRE ANN& RAMEY GARY DAVID SURV	1.639	013-01123-00	\$112.21	
	WERNERT STEVEN& SUSAN SURV	1.639	013-01124-00	\$112.21	
	PETTY MATTHEW D& REBECCA A SURV	1.639	013-01125-00	\$112.21	
	DRURY LEA C& DRURY WINFRED A SURV	1.544	013-01126-00	\$106.31	
	GREFE BRIAN R& JULIE A SURV	1.547	013-01127-00	\$106.49	
21	TAWNEY JAMES C TRUSTEE& VERONICA ANN TRUSTEE	1.547	013-01128-00	\$106.49	
22	REID JOHN B& CATHERINE K SURV	1.547	013-01129-00	\$106.49	
23	NOVOTNI JANICE& TIMOTHY SURV	1.805	013-01130-00	\$122.53	
	RICHESON JEFFREY E	2.500	013-01131-00	\$165.73	
	FEE MICHAEL S& GINA R SURV	1.501	013-01132-00	\$103.63	
	ANKROM RYAN	1,521	013-01133-00	\$104.88	
	MATHENY BERNARD T& WILLA L SURV	1.729	013-01134-00	\$117.80	
	ZWAHLEN BRETT J& DEBRA J SURV	1.570	013-01135-00	\$107.92	
	POMPEY JOSEPH V& MARGARET E SURV	1.883	013-01136-00	\$127.38	
triandly co	OTEDLETON ICCEDILD	4,711	013-01138-00	\$313.49	
noined lots 30	STEPLETON JOSEPH P	1.722	013-01139-00	\$117.37	
	HIVNOR JOSEPH A& TERRA J SURV	1.724		\$117.49	
	SCHIMMEL BRANDON M& MELISSA A SURV		013-01140-00	\$117.56	
	ALTHOFF SHERRI R	1.725	013-01141-00		
35	GARBER RYAN L& STACY J SURV	1.727	013-01142-00	\$117.68	
	JONES MICHAEL DONALD& MARIE ELENA SURV	1.733	013-01143-00	\$118.05	
Reserve 'A'	OAK CREEK HOME OWNERS ASSOCIATION	2.254	013-01144-00	\$150.44	
Reserve 'B'	OAK CREEK HOME OWNERS ASSOCIATION	0.146	013-01145-00	\$19.41	
1	GEORGE KEVIN E& SHANNON R	2.041	013-01149-00	\$137.17	
2	SEATON AARON R	1.812	013-01150-00	\$122.93	
3	TAYLOR TROY& GRETTA SURV	1.807	013-01151-00	\$122.62	
4	ROBINSON MARSHALL& ERICA SURV	1.847	013-01152-00	\$125.14	
5	PUGH KEVIN S& MELISSA L SURV	1.914	013-01153-00	\$129.27	
6	NEUMEYER JAMES K& JILL E SURV	1.924	013-01154-00	\$129.93	
7	TALANCA JOHN JR& AGNES Z SURV	1.812	013-01155-00	\$122.93	
8	STEWART SEAN& WHITNEY SURV	1.811	013-01156-00	\$122.87	
9	MILLER WILLIAM P & JENNIFER R SURV	1.814	013-01157-00	\$123.09	
10	COLLIER WENDELL C& PEGGY J SURV	1.817	013-01158-00	\$123.27	
11	REED RICHARD L& SHIRLEY A SURV	1.820	013-01159-00	\$123.46	
12	SEATON ANDREW C	1.823	013-01160-00	\$123.65	
13	KITSMILLER MARIA A& JAMES F SURV	1.826	013-01161-00	\$123.83	
14	FULK ROBERT W& FULK STEPHINE SURV	1.825	013-01162-00	\$123.77	
51	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	92.663	xxxxxxxxxxx	\$6,297.09	xxxxxxxxxxxx

Ravines at Tollgate		SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM100	2026 - 2033 (8)	30265900	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Ravines at Tollgate Township: said assessment was made for Ravines at Tollgate, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate Owner	Estate Acres Parcel # Ar Owner		Amount	Auditor's Comment
1	FAROOQUI KHALIQ	0.690	036-06346-00	\$143.41	
2	HUBERT MOSES& MARY F SURV	0.690	036-06347-00	\$143.41	
3	BLACKMON KELLY J F& ALLEN D SURV	0.731	036-06348-00	\$150.51	
4	DAULOT KOTLI ENTERPRISES LLC	0.701	036-06349-00	\$145.31	
5	CLEGG DEBBORA M& ROBERT D CO TRUSTEES	0.696	036-06350-00	\$144.45	
6	RYAN SANDRA L	0.821	036-06351-00	\$166.09	
7	BREAKEY MATTHEW P& CASSANDRA J SURV	0.967	036-06352-00	\$191.37	
8	CHIUDIONI ERIC V& JENNIFER A SURV	0.717	036-06353-00	\$148.08	
9	PETTWAY WILLIAM S& CORETTA D SURV	0.766	036-06354-00	\$156.57	
10	COLEY LOREN& ASHELY TRINER SURV	0.734	036-06355-00	\$151.03	
11	GRUBE JAMES C& CYNTHIA M SURV	0.689	036-06356-00	\$143.23	
12	KHOKHAR MUHAMMAD& SALEEM SOBIA	0.691	036-06357-00	\$143.58	
13	CURRAN JOHN D& BRENDA K SURV	0.950	036-06358-00	\$188.42	
14	HARMON TIFFANY S TRUSTEE	0.862	036-06359-00	\$173.19	
	ARMEN TIFFANY M TRUSTEE OF THETIFFANY M		200 20000 20	0457.70	
15	ARMEN REVOCABLE TRUST	0.773	036-06360-00	\$157.78	
16	HALL PHILLIP WARD& HOLLY JO SURV	0.693	036-06361-00	\$143.93	
17	HENDERSON KIMBERLY T TRUSTEE OFTHE HENDERSON LIVING TRUST DTD 1/16/13	0.728	036-06362-00	\$149.99	
18	OBERLANDER RICHARD D& BETTY A SURV	0.731	036-06363-00	\$150.51	
19	METTKE BRITTNEY N	0.691	036-06364-00	\$143.58	
20	HAYNES ROY W III& CAROL R SURV	0.800	036-06365-00	\$162.45	
21	SEIDT RICHARD J II& ANDREA L SURV	0.803	036-06366-00	\$162.97	
22	PENNINGTON CHARLES ERIC& EILEEN L SURV	0.832	036-06367-00	\$167.99	
23	BREWSTER STEPHEN J& LOIS M SURV	0.726	036-06368-00	\$149.64	
24	MUETZEL LORI& NICHOLAS SURV	0.701	036-06369-00	\$145.31	
25	BELLISH PAMELA S& MICHAEL A SURV	0.689	036-06370-00	\$143.23	
26	WALKER WILLIAM D& LOVE-WALKER GINA SURV	1.326	036-06371-00	\$253.53	
27	COUGHLIN WENDY TRUSTEE OF THEWMC REVOCABLE LVG TRT DTD 5-31-16	1.222	036-06372-00	\$235.52	
28	PETRIE WAYNE E& MARY ANN SURV	0.880	036-06373-00	\$176.30	
29	GKW& ELIZABETH ANN SURV	0.804	036-06374-00	\$163.15	
30	NORRIS SCOTT& LISA SURV	0.783	036-06375-00	\$159.51	
31	MONTES THOMAS L II& CHRISTY L SURV	0.745	036-06376-00	\$152.93	
32	REHAN ARSHAD& BILAND SAHIRA SURV	0.755	036-06377-00	\$154.66	
33	BARROWCLIFF ANDREW J& DEMITA RACHEL L SURV	0.855	036-06378-00	\$171.98	
34	ARASMITH RICHARD L& FELISHA J SURV	1.063	036-06379-00	\$207.99	
34	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	27.305	xxxxxxxxxx	\$5,541.58	xxxxxxxxxxxxx

1 of 1

Rush Cree	k Estates Phases 1&2	SA Project #	Term	Org	Object
TY (CY)	2025 (2026)	DM102	2026 - 2031 (6)	30281900	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Rush Creek Estates Phases 1&2 Township: said assessment was made for Rush Creek Estates Phases 1&2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	ENGLAND AMY L& BURKE JOSEPH SCOTT SURV	1.503	028-03026-00	\$475.64	
2	ALBERT JOHN C& CYNTHIA A SURV	1.698	028-03027-00	\$529.55	
3	GARRETT MICHAEL L& SHANNON R SURV	1.500	028-03028-00	\$474.81	
4	MOYER MICHAEL& BELLAVIA ERICA SURV	1.698	028-03029-00	\$529.55	
5	ULRICH MATTHEW M	1.803	028-03030-00	\$558.58	
	MORGAN RICHARD S TRUSTEE OF THERICHARD S				
6	MORGAN REVOCABLE TRUST	2.428	028-03031-00	\$731.39	
7	LAUZON JAMES P& LORIE R SURV	2.040	028-03032-00	\$624.11	
8	WHITEHEAD JULIA (TOD)	1.644	028-03033-00	\$514.62	
9	RAAB JOHN J& AMY M SURV	1.772	028-03034-00	\$550.01	
10	MAHLER BRIAN E& BRIDGID A SURV	2.447	028-03035-00	\$736.64	
	REED SCOTT A & JAMIE L TRUSTEES OF THESCOTT A &	1.010	000 00000 00	A500.00	
11	JAMIE L REED REV TRUSTS	1.913	028-03036-00	\$589.00	
12	GRILLIOT MATTHEW J& ALICIA M SURV	1.534	028-03037-00	\$484.21	
13	SUTPHEN CHARLES A JR& CHRISTY L SURV	1.829	028-03038-00	\$565.77	
14	ANDREWS THOMAS S& ADRIAN T SURV	1.789	028-03039-00	\$554.71	
15	CLAYBOURN SHAWN W& JULIE K SURV	1.543	028-03040-00	\$486.70	
16	KRUPLA LAUREN& SEAN	1.543	028-03041-00	\$486.70	
17	CONRAD COLE& BROOKE	1.610	028-03042-00	\$505.22	
18	MONGOLD ANTHONY R& JESSICA L SURV	1.926	028-03043-00	\$592.59	
19	BARKER BRYAN E& NIKKIA J SURV	1.724	028-03044-00	\$536.74	
20	BERKFIELD JERED T& ANGELA M	1.587	028-03045-00	\$498.86	
		0	40.00		
21	MILLER SHAUN E& TARA D SURV	1.790	028-03046-00	\$554.99	
22	SPICER DAVID A& STACY J SURV	1.790	028-03047-00	\$554.99	
23	GEORGE CHRISTY A	1.790	028-03048-00	\$554.99	
24	WATKINS ANDREW PALMER& LEEAH D SURV	1.790	028-03049-00	\$554.99	
25	BORAH KENNETH D& CATHERINE J	1.490	028-03050-00	\$472.04	
26	MILLER MICHAEL G& JENNIFER S SURV	1.500	028-03051-00	\$474.81	
27	DRUMM DARREN S& LYNDA	1.500	028-03052-00	\$474.81	
28	BSP& STANTON CASIE A SURV	1.500	028-03053-00	\$474.81	
29	HUFF BRIAN E& MICHELLE L	1.500	028-03054-00	\$474.81	
30	SHAMBROCK AARON	1.500	028-03055-00	\$474.81	
31	SHAMBROCK AARON	3.010	028-03056-00	\$892.31	
32	SILCOTT GARY JR	2.360	028-03057-00	\$712.59	
33	CATTRELL HOLLY J& JOSEPH J SURV	1.600	028-03058-00	\$502.46	
34	GRAHAM MICHAEL K& TARA W SURV	1.600	028-03059-00	\$502.46	
35	WOLSHIRE CARL& LINDA SURV	1.850	028-03060-00	\$571.58	
	RANEGAR JODI J TRUSTEE OF THEJODI J RANEGAR	2.120	028-03061-00	\$646.23	
36	TRUST DTD 2-4-21	1.520	028-03061-00	\$480.34	
37	GULLING DARRYL E& AMY L SURV		028-03062-00	\$502.46	
38	GILES ANDREW D& KRYSTAL R SURV	1.600			
39	WOODSIDE RAY R& ALISON F SURV	2.030	028-03064-00	\$621.32 \$588.20	
40	KELLEY NATASCHA A& JOEL R SURV	1.910	028-03065-00	ф300.20	
40	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	71.285	xxxxxxxxxx	\$22,111.37	XXXXXXXXXXXXXXXXX

Saddlebroo	ok Farms Section 2 Phase 1	SA Project #		Org	Object
TY (CY)	2025 (2026)	DM101	2026 - 2033 (8)	30269200	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - Saddlebrook Farms Section 2 Phase 1 Township: said assessment was made for Saddlebrook Farms Section 2 Phase and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate Owner	Acres	Parcel#	Amount	Auditor's Comment
3	WELLS ROBERT& BARBARA	2.192	023-01231-00	\$121.69	
4	FULLER GREGORY& ROBIN	2.002	023-01232-00	\$112.07	
5	KOPACZEWSKI STEPHEN B& NANCY SURV	2.002	023-01233-00	\$112.07	
6	STEBELTON MIRANDA E& ANDREW L SURV	2.004	023-01234-00	\$112.17	
7	FLANAGAN HEATHER J& KEVIN EDWIN	2.655	023-01235-00	\$145.12	
8	NOFAL MOSAB	2.299	023-01236-00	\$127.10	
9	REISIGER RAYMOND W& DEBORAH A SURV	2.243	023-01237-00	\$124.27	
10	MAY GEORGE F JR& ANGELA C SURV	2.133	023-01238-00	\$118.70	
11	PHIPPS MARLA J& CHRISTOPHER L	2.105	023-01239-00	\$117.28	
31	ROSS JEFFREY J& KIMBERLY S SURV	2.248	023-01240-00	\$124.52	
32	ROSS SHARON A	2.577	023-01241-00	\$141.18	
33	KENNEDY CHARLES D& TERESA J	2.049	023-01242-00	\$114.45	
34	SHERIDAN SEAN T& SHERRY K SURV	2.000	023-01243-00	\$111.97	
35	TEMESVARY ANDREW & DEBBIE ANN CO TRITEESDEBBIE & ANDREW T REVOC TRT DTD 5-22-17	2.000	023-01244-00 023-01245-00	\$111.97 \$116.73	
36	SHEPPARD JOHN R	3.597	023-01245-00	\$192.81	
Reserve 'A'	ROSS SHARON ANN& JEFFREY J SURV	0.113	023-01246-00	\$16.44	
Reserve 'B'	DBI LAND COMPANY LLC	0.113	023-01247-00	\$16.44	
Reserve 'C'	DBI LAND COMPANY LLC	0.113	023-01240-00	\$10.44	
				₹	
18	***************************************	36.426	xxxxxxxxxx	\$2,036.98	xxxxxxxxxxxxxx

Slate Ridge Estates	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2033 (8)	30281500	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Slate Ridge Estates,

	Real				
Lot#	Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	STALEY PHILLIP& DEANNE M SURV	1.715	009-02135-00	\$40.92	
2	KRIGBAUM JEFFREY W& ANNA M	1.801	009-02136-00	\$42.79	
	DOWLING MATTHEW JOSEPH & CARLA	Bid .			
3	AGNESTRUSTEES OF THE DOWLING FAMILY TRUST DTD	3.314	009-02137-00	\$75.54	
4	BURRIS GARRY & JULIA C(AKA BURRIS JULIA) SURV	2.654	009-02138-00	\$61.26	
5	CRANDALL COLLEEN& ANTHONY SURV	1.934	009-02139-00	\$45.66	
6	SELLS RICHARD E& MARILYN K SURV	2.021	009-02140-00	\$47.55	
7	BROWN KRISTY M	4.838	009-02141-00	\$108.54	
8	VOJACEK THOMAS M& KIMBERLY M SURV	2.653	009-02142-00	\$61.22	
9	MCANINCH EDWARD CKIMBERLY J SURV	2.319	009-02143-00	\$53.99	
10	MARTIN DENNIS& DONNA SURV	1.942	009-02144-00	\$45,83	
11	BURKE THOMAS V& REBECCA SURV	4.940	009-02145-00	\$110.77	
12	HAAS JOHN AKA JOHN M& MEGAN M	2.150	009-02146-00	\$50.33	
13	VOGT JIMMIE D II& MARY ELIZABETH	2.399	009-02147-00	\$55.73	
14	BECKWITH JOEDON A& JENNIFER R SURV	2,632	009-02148-00	\$60.78	
15	DESKINS TERRY D& GAYLA S SURV	1.474	009-02149-00	\$35.71	
16	HICKMAN TIMOTHY M& JILLIAN SURV	1,564	009-02150-00	\$37.65	
17	HARTIG GARY L& VICTORIA A SURV	2.089	009-02151-00	\$49.02	
18	COLLINS CHANE M& MARANDA SURV	2.180	009-02152-00	\$51.00	
19	NELSON BARRY R& DANA Y SURV	2.053	009-02153-00	\$48.23	
20	LOWE CHRISTINA& BRYAN SURV	3.028	009-02154-00	\$69,35	
21	CAMPBELL JACOB D& SHELBY N SURV	2.608	009-02155-00	\$60.25	
22	POWERS GINA ELAINE	2.381	009-02156-00	\$55.35	
23	HELIO LLC (WY) TRUSTEE	2.970	009-02157-00	\$68.09	
24	THOMPSON STEPHEN P& GAIL L SURV	2.721	009-02158-00	\$62.70	
25	NEWSOME KELLY L& THOMAS D SURV	2.236	009-02159-00	\$52.20	
26	GIERKE KARRI M& TODD SURV	1.854	009-02160-00	\$43.93	
27	GUNNING DANA	2.147	009-02161-00	\$50.27	
28	BAUGHMAN CHARLES D& SHERRY L CO TRUSTEES	2.096	009-02162-00	\$49.16	
29	DELCID CINDY& HERREJON CESAR VARGAS SURV	2.086	009-02163-00	\$48.96	
30	COLLEY DEAN T& JOYCE M SURV	1.902	009-02164-00	\$44.97	
31	HAHN ERIC P& TANYA K	2.649	009-02172-00	\$61.14	
01	SARVER JEREMIAH & SARVER RENEE& SARVER DEBRA J				
32	SURV	1.761	009-02173-00	\$41.91	
33	LOGSDON ELIZABETH M& SCOTT G SURV	1.682	009-02174-00	\$40.20	
34	COLBERT JOHN P& TERRI LYNN SURV	1.597	009-02175-00	\$38.35	
35	CAREFOOT HAROLD E JR& LISA J SURV	1.548	009-02176-00	\$37.29	
36	TURNER GREGORY J& JANETTE A SURV	1.644	009-02177-00	\$39.39	
37	SWARTZ KORY S & LINDSAY M SURV	1.595	009-02178-00	\$38.31	
38	FOX DENNIS K& CHRISTINE R SURV	1.500	009-02179-00	\$36.26	
39	MOORE ANDRE& TOYLISE R SURV	1.852	009-02180-00	\$43.88	
40	WHEATLEY NATHAN ALLAN& MARY CATHERINE SURV	1.550	009-02181-00	\$37.34	
41	KNOX WILLIAM M& NANCY J SURV	1.550	009-02182-00	\$37.34	
42	LONG SHANNON L& LISA L SURV	2.551	009-02183-00	\$59.03	
43	KAIL LEONARD A III& MEGAN SURV	2.472	009-02184-00	\$57.32	
44	SCHEER DAVID J& ALLISON M TRUSTEES	2.429	009-02185-00	\$56.37	
45	COLIN OMAR& ROCIO SURV	2.247	009-02186-00	\$52.43	
46	MAYNARD KENNETH H& JOSEPHINE L SURV	3.282	009-02187-00	\$74.86	
47	MCINTOSH JUSTIN D& JESSICA L SURV	2.025	009-02188-00	\$47.63	
48	MCLAUGHLIN LISA L	1.537	009-02189-00	\$37.06	
49	VIPPERMAN ADAM& KIMBERLY SURV	2.200	009-02190-00	\$51.42	
	BRADY KENT E& JULIE A SURV	2.189	009-02191-00	\$51.17	
EΟ					
50 51	SMITH PHILIP B& JENNY L SURV	1.655	009-02192-00	\$39.62	

Slate Ridge Estates	SA Project #		Org	Object
TY (CY) 2025 (2026)		2026 - 2033 (8)	30281500	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Slate Ridge Estates,

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Commen
	Owner				
53	BINGMER ZACHARY S& LISA S SURV	1.980	009-02194-00	\$46.66	
54	SPENCE DWAYNE R& PATRICIA F TRUSTEES	1.568	009-02195-00	\$37.74	
55	WORKMAN MASON& JESSICA SURV	1.760	009-02196-00	\$41.89	
56	LANK JUSTIN M& JESSICA SURV	1:452	009-02197-00	\$35.21	
57	MILLER CHARLES H& PENNY A TRUSTEES	1.586	009-02199-00	\$38.12	
58&59 combined	TENNISON WILLIAM DEAN& LINDA CO TRUSTEES	3.261	009-02200-00	\$78.18	
60	LEBERTH GREGORY A& SUSAN H TRUSTEES	1.591	009-02202-00	\$38.23	
61	JONES JEFFREY W& BRENDA LYNCH SURV	1.591	009-02203-00	\$38.23	
62	PONCE JOSE LUIS FRENCH& LLONG ALENKA DE LOS RIOS SURV	1,591	009-02204-00	\$38.23	
63	SNYDER BRIAN P& MINDI S SURV	1.591	009-02205-00	\$38.23	
64	RYAN KEVIN D& RHONDA E SURV	1,380	009-02206-00	\$33.66	
65	REED ALEXANDRA M	1.377	009-02207-00	\$33.59	
66	SHOEMAKER DANA& BRYAN AKA BRYAN K SURV	1.299	009-02208-00	\$31.91	
67	WOLFE STEVEN& BREA L SURV	3,700	009-02209-00	\$83.91	
68	HUELSEBUSCH TRAVIS& ARIANNA NICOLE SURV	2.821	009-02210-00	\$64.86	
69	TAYLOR JOYCE	1.317	009-02211-00	\$32.30	
70	GEORGE ROBERT D& ALISVET SURV	1,561	009-02212-00	\$37.59	
71	FLYNN MOLLY B& SHADWICK ANTHONY M SURV	1.560	009-02213-00	\$37.56	
72	TARMAN COLTON E& MEGAN E SURV	1.296	009-02214-00	\$31.84	
73	TARMAN COLTON E& MEGAN E SURV	1.365	009-02215-00	\$33.35	
74	RYAN GEOFFREY N& ROBIN F SURV	1.440	009-02216-00	\$34.97	
75	WHITLAW JOHN W JR& BETHANY A CO TRUSTEES	1.677	009-02217-00	\$40.10	
76	KING KRISTINA R& DAVID J JR SURV	1.656	009-02218-00	\$39.65	
77	SPENGLER JOHN E& DONNA M SURV	1.701	009-02219-00	\$40,62	
78	EIMER PATRICK& KATHRYN SURV	1.729	009-02220-00	\$41.22	
79	NICKERSON QUENTIN A& HIDUK GLORIA M	1.983	009-02221-00	\$46.72	
80	ESD& VALERIE SURV	1.727	009-02222-00	\$41.18	
81	PRATO ANTHONY A& CANDASE SURV	1.685	009-02223-00	\$40.28	
01	PRATO ANTHONY A& CANDAGE SORV	1.000	000 02220 00	\$15,25	
Reserve A	SLATE RIDGE ESTATES PROPERTYOWNERS ASSOCINC	4.254	009-02198-00	\$95.91	
1	BLAKE BARRET J& MARTHA ANN WILSON SURV	1.833	009-02242-00	\$43.47	
2	GILGER ROBERT G& KENDRA M SURV	2.091	009-02243-00	\$49.06	
3	WYRICK-SEARS PENELOPE& SEARS RICHARD SURV	1.371	009-02244-00	\$33.47	
4	WALTER JACKSON& HEATHER LYNN SURV	2.207	009-02245-00	\$51.57	
5&6 combined	DANIEL DAVID L& BAXTER-DANIEL DEBORAH A SURV	3.482	009-02247-00	\$82.96	
230 0000					
7	LADD JEFF& JENNIFER SURV	1.762	009-02248-00	\$41.94	
8	OSBORNE ROBERT W& LORRIE A	1.676	009-02249-00	\$40.07	
9	WILLIAMSON SHAWN V& REBECCA M SURV	1.721	009-02250-00	\$41.05	
10	KEEN STEPHANIE& DUSTIN SURV	1.576	009-02251-00	\$37.91	
11	JAMISON JOSEPH A& SUSANNE L	1.677	009-02252-00	\$40,10	
12	COLLIER RONNIE& CHARLINE	1,432	009-02253-00	\$34.79	
13	HAJES GARRETT W& LORI J SURV	1.344	009-02254-00	\$32,88	
14	SCHWAB ERIC& TANYA SURV	1.564	009-02255-00	\$37.65	
15	SCHMIED GREGORY D& KARLA M SURV	1.374	009-02256-00	\$33,53	
16	GEORGE HEATHER LAUREN& ZACKERY TYLER	1.622	009-02257-00	\$38.90	
17	FULLER LARRY& BRITTANY SURV	1,983	009-02258-00	\$46.72	
18	MARCH JERROLD TMEGAN R SURV	1.699	009-02259-00	\$40.57	
19	COYAN BRIAN D& HEATHER R SURV	1.562	009-02260-00	\$37.60	
Parcel A	SNYDER JOSEPH& HEATHER SURV	1.668	009-01901-90	\$39.90	
Parcel B	TATE YVONNE	1.819	009-01901-80	\$43.17	
	TIELL MICHAEL P& LAURETTE K SURV	1.671	009-01901-70	\$39.97	
Parcel C	MYERS MARK J& KARIN L SURV	1.738	009-01901-60	\$41.42	

Slate Ridge Estates	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2033 (8)	30281500	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Slate Ridge Estates,

Lot#	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
		500			
103	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	209.597	XXXXXXXXXX	\$4,935.80	XXXXXXXXXXXXXXX

South Ha	ampton Section 1 Part 1	SA Project #		Org	Object
TY (CY)	2025 (2026)		2026 - 2031 (6)	30285100	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - South Hampton Section 1 Part 1 Township: said assessment was made for South Hampton Section 1 Part 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
1	KHANNA KRISHAN	0.222	037-02432-00	\$437.93	
2	SP HILL ROAD DEVELOPMENT INC	0.223	037-02411-00	\$439.28	
3	REITZ ADAM& AMBER SURV	0.223	037-02412-00	\$439.28	
4	MARONDA HOMES LLC OF OHIO	0.223	037-02413-00	\$439.28	
5	SP HILL ROAD DEVELOPMENT INC	0.223	037-02414-00	\$439.28	
6	HILL RONALD A& TIFFANY N SRUV	0.220	037-02415-00	\$435.22	
7	SP HILL ROAD DEVELOPMENT INC	0.220	037-02416-00	\$435.22	
8	MARONDA HOMES LLC OF OHIO	0.223	037-02417-00	\$439.28	
9	SP HILL ROAD DEVELOPMENT INC	0.223	037-02418-00	\$439.28	
10	SP HILL ROAD DEVELOPMENT INC	0.223	037-02419-00	\$439.28	
11	MARONDA HOMES LLC OF OHIO	0.222	037-02420-00	\$437.93	
12	MARONDA HOMES LLC	0.218	037-02421-00	\$432.52	
13	ANSAH CYNTHIA OWUSU & DOE CORNELIUS& OPOKU ANSERE ISAAC & ADJEIWAA DOROTHY	0.218	037-02422-00	\$432.52	
33	KARNGBA EUGENE SAAH& FORKPA SIANEH ANITA SURV	0.218	037-02423-00	\$432.52	
34	SP HILL ROAD DEVELOPMENT INC	0.218	037-02424-00	\$432.52	
35	SP HILL ROAD DEVELOPMENT INC	0.219	037-02425-00	\$433.87	
36	SP HILL ROAD DEVELOPMENT INC	0.224	037-02426-00	\$440.63	
37	SP HILL ROAD DEVELOPMENT INC	0.237	037-02427-00	\$458.21	
38	MARONDA HOMES LLC OF OHIO	0.256	037-02428-00	\$483.89	
19	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	4.253	XXXXXXXXXX	\$8,367.94	XXXXXXXXXXXXXXXX

South Hampto	n Section 2	SA Project #		Org	Object
TY (CY)	2025 (2026)		2026 - 2031 (6)	30285100	435500

This is to certify that a special assessment was made against the following described real estate, situate in

Fairfield County - South Hampton Section 2 Township: said assessment was made for South Hampton Section 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real				
Lot#	Estate	Acres	Parcel #	Amount	Auditor's Comment
	Owner				
39	PAHOUJA SUMEET	0.177	037-02434-00	\$377.07	
	GARCIA VICTOR HUGO JR & EVA MARIA& GARCIA VICTOR			****	
40	HUGO & TAGASSY SURV	0.149	037-02435-00	\$339.20	
41	SP HILL ROAD DEVELOPMENT INC	0.149	037-02436-00	\$339.20	
42	SP HILL ROAD DEVELOPMENT INC	0.149	037-02437-00	\$339.20 \$359.49	
43	MARONDA HOMES LLC	0.164	037-02438-00	\$359.49	
44	SP HILL ROAD DEVELOPMENT INC	0.164	037-02439-00 037-02440-00	\$339.20	
45	MARONDA HOMES LLC OF OHIO	0.149	037-02440-00	\$339.20	
46	SP HILL ROAD DEVELOPMENT INC	0.149	037-02442-00	\$339.20	
47	MARONDA HOMES LLC	0.145	037-02443-00	\$401.41	
48	SP HILL ROAD DEVELOPMENT INC SP HILL ROAD DEVELOPMENT INC	0.143	037-02444-00	\$331.09	
49 50	SP HILL ROAD DEVELOPMENT INC	0.143	037-02445-00	\$331.09	
51	SP HILL ROAD DEVELOPMENT INC	0.143	037-02446-00	\$331.09	
52	SP HILL ROAD DEVELOPMENT INC	0.143	037-02447-00	\$331.09	
53	SP HILL ROAD DEVELOPMENT INC	0.143	037-02448-00	\$331.09	
54	SP HILL ROAD DEVELOPMENT INC	0.143	037-02449-00	\$331.09	
55	SP HILL ROAD DEVELOPMENT INC	0.143	037-02450-00	\$331.09	
56	SP HILL ROAD DEVELOPMENT INC	0.143	037-02451-00	\$331.09	
57	SP HILL ROAD DEVELOPMENT INC	0.145	037-02452-00	\$333.79	
58	SP HILL ROAD DEVELOPMENT INC	0.149	037-02453-00	\$339.20	
59	SP HILL ROAD DEVELOPMENT INC	0.164	037-02454-00	\$359.49	
60	SP HILL ROAD DEVELOPMENT INC	0.178	037-02455-00	\$378.42	
61	SP HILL ROAD DEVELOPMENT INC	0.161	037-02456-00	\$355.43	
62	SP HILL ROAD DEVELOPMENT INC	0.161	037-02457-00	\$355.43	
63	SP HILL ROAD DEVELOPMENT INC	0.161	037-02458-00	\$355.43	
64	SP HILL ROAD DEVELOPMENT INC	0.161	037-02459-00	\$355.43	
65	SP HILL ROAD DEVELOPMENT INC	0.161	037-02460-00	\$355.43	
66	SP HILL ROAD DEVELOPMENT INC	0.204	037-02461-00	\$413.58	
67	SP HILL ROAD DEVELOPMENT INC	0.208	037-02462-00	\$418.99	
68	MARONDA HOMES LLC OF OHIO	0.177	037-02463-00	\$377.07	
69	MARONDA HOMES LLC	0.161	037-02464-00	\$355.43	
70	MARONDA HOMES LLC	0.161	037-02465-00	\$355.43	
71	PALMER JOSHUA AARON& ALEXIS VERONICA SURV	0.161	037-02466-00	\$355.43	
70	PALMER BRYCE MATTHEW& LINGENFELTER EHLANA ROSE	0.161	037-02467-00	\$355.43	
72 73	SURV SP HILL ROAD DEVELOPMENT INC	0.219	037-02468-00	\$433.87	
74	PATTERSON NICOLE YVETTE	0.214	037-02469-00	\$427.11	
75	MARONDA HOMES LLC	0.161	037-02470-00	\$355.43	
76	MARONDA HOMES LLC MARONDA HOMES LLC OF OHIO	0.161	037-02471-00	\$355.43	
77	MARONDA HOMES LLC OF OHIO	0.161	037-02472-00	\$355.43	
78	SEINI YUSSIF HAMDAN& ALHASSAN FAYIDATU SURV	0.168	037-02473-00	\$364.90	
79	MARONDA HOMES LLC	0.180	037-02474-00	\$381.13	
10	MINITONE SEE				
41	***************************************	6.676	xxxxxxxxx	\$14,674.09	xxxxxxxxxxxxxxxxx

Spring (Creek / Peyton Ridge Subdivision	SA Project#	Term	Org	Object
TY (CY)	2025 (2026)		2026 - 2031 (6)	30285700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - 2746 SA-SPCK/PR Southerly Drainage Area Township: said assessment was made for Spring Creek / Peyton Ridge Subdivision, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real				
Lot#	Estate	Acres	Parcel#	Amount	Auditor's Comment
	Owner	0.050	200 00500 00	0450.44	
1	ANDERSON ANTHONY L& HARRIS TIFFANY D SURV	0.352	036-06533-00	\$159.41	
2	GAEKE MARY ELLEN BROADSTONE	0.352	036-06534-00	\$159.41	
3	COIL ANITA SILVA& JARROD SURV	0.352	036-06535-00	\$159.41	
4	PULLES DEBORAH M& VINCENT A SURV	0.360	036-06536-00	\$161.88	
5	FARKAS GABRIELLE A	0.368	036-06537-00	\$164.36	
6	SCHINDEL DANIEL S& ERIN W SURV	0.340	036-06538-00	\$155.69	
7	HILLERICH NATHAN& LINDSEY SURV	0.372	036-06539-00	\$165.60	
8	CALCAGNO CHAD J& FLORES-VILCHIZ ENITH E	0.979	036-06540-00	\$353.44	
		1.010	000 00540 00	0700.47	
9&10	RICKETTS RICHARD T& D DULCIE SURV	1.946	036-06542-00	\$703.17	
11_	ACTON SARAH REBEKAH& JOHN M JR SURV	1.176	036-06543-00	\$414.40	
12	SCHWARTZ TRACY D	0.997	036-06544-00	\$359.01	
13	WHITTEN CHARLES R& ANGELA M SURV	1.206	036-06545-00	\$423.69	
14	GREEN SUSAN K TRUSTEE OF THESUSAN K GREEN TRUST DTD 1-22-11	1.097	036-06546-00	\$389.96	
15	ARNOLD KATHERINE J& JAMES A SURV	0.700	036-06547-00	\$267.10	
16	ROMINE DWAYNE J& AMY D SURV	0.546	036-06548-00	\$219.44	
17	REDMAN WILLIAM K& WILLENE L SURV	0.546	036-06549-00	\$219.44	
18	SELL BRITTANI A& VINCENT L SURV	0.546	036-06550-00	\$219.44	
19	WEAVER MICHAEL& CHRISTIE SURV	0.658	036-06551-00	\$254.10	
20	BRAME TONY J	0.677	036-06552-00	\$259.98	
21	BLACKSTON DAVID C& HEATHER R SURV	0.534	036-06553-00	\$215.73	
22	STANLEY JESSICA ANN& KEVIN M SURV	0.393	036-06554-00	\$172.10	
23	LOWRY KEVIN M& KATHRYN D SURV	0.393	036-06555-00	\$172.10	
240	RAHM TARA L& RAHM EARL D III SURV	0.319	036-06958-00	\$149.20	
241	NEUPANEY KRISHNA& YADU MAYA SURV	0.336	036-06959-00	\$154.46	
260	FAUGHT JASON& ANTOSCH EARLINE SURV	0.370	036-06967-00	\$164.98	
242	SUBEDI MANISH& NEUPANE LILA SURV	0.352	036-06987-00	\$159.41	
243	ORR ASHLEY N& PHILLIP SURV	0.349	036-06988-00	\$158.48	
244	MENSAH-ADDISON EBENEZER A	0.436	036-06989-00	\$185.40	
245	HEASLEY ANDREW	0.289	036-06990-00	\$139.91	
246	CD& JACQUELINE SURV	0.282	036-06991-00	\$137.75	
247	KILILI AYANA M& GEOFFREY K SURV	0.406	036-06992-00	\$176.12	
248	BORDEN LISA	0.366	036-06993-00	\$163.74	
249	FULLEN BRENT E SR& BROOKS MONIQUE SURV	0.355	036-06994-00	\$160.34	
250	BILLINGS JOHN L& BOGGS TIMOTHY R SURV	0.362	036-06995-00	\$162.50	
251	FILLA TIMOTHY R& WHISLER-FILLA ABIGAIL KATHERINE SURV	0.393	036-06996-00	\$172.10	
252	JACKSON DREW C& JILLIAN L SURV	0.466	036-06997-00	\$194.69	
261	PETERSON MORRIS	0.327	036-06998-00	\$151.67	
262	SMITH CLAYTON A& SHANNON R SURV	0.327	036-06999-00	\$151.67	
263	GOSCHE GARY F& SARAH N SURV	0.327	036-07000-00	\$151.67	
264	LASSITER CHRISTOPHER RAY JR& CHRISTINA G SURV	0.326	036-07001-00	\$151.36	
265	LOVING MATTHEW& DIANA SURV	0.359	036-07002-00	\$161.57	
	ANSAH ELSIE & ADEGOKE SHERIFATU& ANNOR ISAAC SURV	0.315	036-07003-00	\$147.96	
270	SITH CHOMROEUN& KALIKIA JJ SURV	0.315	036-07004-00	\$147.96	
270		0.301	036-07005-00	\$143.63	
271					
271 272	JORGE JORGE L& TADZIA L SURV		036-07006-00	\$200.26	
271 272 273	JORGE JORGE L& TADZIA L SURV BRATTON CLARK CHEYLAINE	0.484	036-07006-00	\$200.26 \$192.21	
271 272 273 274	JORGE JORGE L& TADZIA L SURV BRATTON CLARK CHEYLAINE RENICK LAURA A& PHILIP J SURV	0.484 0.458	036-07007-00	\$192.21	
271 272 273 274 275	JORGE JORGE L& TADZIA L SURV BRATTON CLARK CHEYLAINE RENICK LAURA A& PHILIP J SURV MALLARE ZACHARY D& MARIA K SURV	0.484 0.458 0.388	036-07007-00 036-07008-00	\$192.21 \$170.55	
271 272 273 274 275 276	JORGE JORGE L& TADZIA L SURV BRATTON CLARK CHEYLAINE RENICK LAURA A& PHILIP J SURV MALLARE ZACHARY D& MARIA K SURV BERNOWSKI SHAWN E& CASSANDRA SURV	0.484 0.458 0.388 0.403	036-07007-00 036-07008-00 036-07009-00	\$192.21 \$170.55 \$175.19	
271 272 273 274 275	JORGE JORGE L& TADZIA L SURV BRATTON CLARK CHEYLAINE RENICK LAURA A& PHILIP J SURV MALLARE ZACHARY D& MARIA K SURV	0.484 0.458 0.388	036-07007-00 036-07008-00	\$192.21 \$170.55	

Spring Creek / Peyton Ridge Subdivision	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - 2746 SA-SPCK/PR Southerly Drainage Area Township: said assessment was made for Spring Creek / Peyton Ridge Subdivision, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

	Real				
Lot#	Estate	Acres	Parcel#	Amount	Auditor's Comment
270	Owner	0.339	036-07059-00	\$155.39	
279 280	BOJKOVSKI IGOR BRYSON ROY D JR& LOWE EMILY AMANDA SURV	0.266	036-07060-00	\$132.79	
281	SWEAT LAUREN& COREY SURV	0.270	036-07061-00	\$134.03	
282	PENROD JAMES C	0.275	036-07062-00	\$135.58	
283	GOLEY RUN B& RAI MANJEETA	0.283	036-07063-00	\$138.06	
284	TURNER AMY E& CALHOUN PHILLIP A	0.319	036-07064-00	\$149.20	
285	BARALDI MICHAEL F& KARI L SURV	0.324	036-07065-00	\$150.74	
286	RIZAL DEGA N& REGMI MUNA D	0.324	036-07066-00	\$150.74	
287	MILIC DANIJEL& LE DANG TUYETVI SURV	0.324	036-07067-00	\$150.74	
288	NIBERT RYAN JAMES	0.324	036-07068-00	\$150.74	
289	LEMU DECHASSA T	0.372	036-07069-00	\$165.60	
291	BARBIS ZACHARY T& HELEN L SURV	0.370	036-07071-00	\$164.98	
292	ABDULJELIL KOKEB& AHMED IBSITU	0.438	036-07072-00	\$186.02	
293	OWUSU LINDA ADADE	0.697	036-07073-00	\$266.17	
294	RIZAL NARAD MONI& CHANDRE WOTI & KAUSHILA SURV	0.332	036-07074-00	\$153.22	
295	ARDUINI SUSAN J& DIEGO J SURV	0.284	036-07075-00	\$138.37	
296	DAHAL BAL K& DAHAL RUP M SURV	0.295	036-07076-00	\$141.77	
297	FRISKY SHAWN& MOUNT NATALIE SURV	0.293	036-07077-00	\$141.15	
298	DAHAL BIDUR	0.272	036-07078-00	\$134.65	
299	TANGKIANG ROGER PIERRE FIETSOP	0.286	036-07079-00	\$138.98	
300	MCLEISH TIANA D& DWAYNE A SURV	0.344	036-07080-00	\$156.93	
301	SINGH DAJIT& KAUR PARMINDER SURV	0.449	036-07081-00	\$189.43	
302	KENENE GENET E& ODA MEKONNEN SHORO SURV	0.353	036-07082-00	\$159.72	
303	DILLARD CHANELLE	0.335	036-07083-00	\$154.15	
320	DURESSO GIRMA	0.432	036-07084-00	\$184.17	
304	SHF FAMILY TRUST AGRMT DTD 8-19-24	0.346	036-09369-00	\$157.55	
305	BREAKEY JACOB	0.275	036-09370-00	\$135.58	
306	RAINES BRIAN K& CRYSTAL A SURV	0.275	036-09371-00	\$135.58	
307	TUHY RYAN& JUSTINE SURV	0.275	036-09372-00	\$135.58	
308	KASSAR KINAN	0.275	036-09373-00	\$135.58	
309	MBOMNDA CHRISTOPHE& CAREW AMINATA S SURV	0.275	036-09374-00	\$135.58	
310	FETTY HOWARD E JR& CASTILLO JUAN P & AMY J SURV	0.362	036-09375-00	\$162.50	
311	ADHIKARI DEBAKI & NEPAL PARSHU& ADHIKARI IMA N SURV	0.257	036-09376-00	\$130.01	
312	SANTOS ALISHA& JOAO PAULO SEVERINO SURV	0.250	036-09377-00	\$127.84	
313	ZIEGLER KATIE LYNN& HUNT CHRISTIAN BERNARD SURV	0.250	036-09378-00	\$127.84	
314	BEASLEY ANDRE& JACQUELINE SURV	0.250	036-09379-00	\$127.84	
	HIMES ROBERT LYNN& MARY JANE THERESA SURV	0.250	036-09380-00	\$127.84	
316	ANDREWS LAWRENCE G& SUSAN A SURV	0.250	036-09381-00	\$127.84	
317	HONKONEN RYAN J& JENNIFER SURV	0.250	036-09382-00	\$127.84	
318	HICKS ADRIENNE S	0.250	036-09383-00	\$127.84	
319	BADER KENDALL ALEXIS& JARED DRAKE SURV	0.250	036-09384-00	\$127.84	
321	RANA BEBITA& PURNA SURV	0.250	036-09388-00	\$127.84	
322	MADU IFEOMA Y& CHRISTIAN	0.250	036-09389-00	\$127.84	
323	NEPAL SHYAM& KHADKA MONU SURV	0.250	036-09390-00	\$127.84	
324	ADHIKARI SOM	0.250	036-09391-00	\$127.84	
325	NEPAL TANKA& CHHALI M SURV	0.250	036-09392-00	\$127.84	
326	ANSELL GILBERTO A& DAYNA SURV	0.250	036-09393-00	\$127.84	
327	CAMARA MARIAME M& TOURE FODE SURV	0.388	036-09394-00	\$170.55	
328	HERNANDEZ JOSHUA NASSIR& YELENA SURV	0.276	036-09395-00	\$135.92	
329	MELKONIAN VARDGES& GALOYAN NELLI SURV	0.276	036-09396-00	\$135.92	
330	BEST CAROLYN& LIVINGSTONE SURV	0.276	036-09397-00	\$135.89	
338	BOYD RYAN E& NICOLE CHRISTINE SURV	0.274	036-09398-00	\$135.27	
339	VO KHANH& NGO TUYEN SURV	0.316	036-09399-00	\$148.27	
340	ZEWDU EYAYU M& MELKIE MEKDES S SURV	0.351	036-09400-00	\$159.19	

Spring Creek / Peyton Ridge Subdivision	SA Project #	Term	Org	Object
TY (CY) 2025 (2026)		2026 - 2031 (6)	30285700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - 2746 SA-SPCK/PR

Southerly Drainage Area Township: said assessment was made for Spring Creek / Peyton Ridge Subdivision, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2025 (2026), and against the following real estate, to wit:

Lot#	Real Estate	Acres	Parcel#	Amount	Auditor's Comment
Loca					
	Owner				
341	SNEED CHAD& STRINE STEPHANIE SURV	0.503	036-09401-00	\$206.26	
331	SLATZER KATELYN& ERIN SURV	0.276	041-13001-00	\$135.92	
332	STRAHLER BRITTANY N& HERRIOTT DAVID MICHEL SURV	0.276	041-13002-00	\$135.92	
333	LOWE RICHARD T& CHRISTINE M SURV	0.276	041-13003-00	\$135.92	
334	ELLIS ANDREW ROBERT& KELLY JOE AKA KELLY JO SURV	0.276	041-13004-00	\$135.92	
		7			
109	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	44.107	xxxxxxxxxx	\$19,252.56	xxxxxxxxxxxxxx

Signature Page

Resolution No. 2025-08.26.a

A resolution authorizing certifying Drainage Maintenance Districts to the Fairfield County Auditor's Office.

(Fairfield County Commissioners)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category -1001 - General Fund - Auditor

WHEREAS, appropriations are needed to cover expenses for 2025 to cover an increased cost in Auditor of State – Local Government Services contract due to hours increased and to properly reflect the rate increase; and

WHEREAS, the Auditor of State recently released contractual rates effective July 1, 2025 which was not considered with the original budget established for 2025; and

WHEREAS, an account-to-account transfer will allow proper classification of major expenditure object categories.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. That the Fairfield County Board of Commissioners approves the transfer of appropriations into a major expenditure object category in the amount of \$11,000 as follows:

From: 10100100 Fringe Benefits \$7,000

10100100 Materials and Supplies \$4,000

To: 10100100 Contractual Services

Prepared by: Beverly Hoskinson-Auditor's Office, Financial Systems Director cc: Carri L. Brown - Auditor

<u>County Auditor Finance Department - Account to Account Transfer Appropriations – (1001- General Fund - Auditor)</u>

An appropriation is needed to cover all remaining expenditures for 2025.

An account to account transfer will allow for proper classification in the major Contractual Services expenditure object category account.

Services expenditure object category account.	
Request the County Auditor to transfer appropriations	
From:	
10100100 (org) 526000 (object) Workers Comp 10100100 (org) 562600 (object) Fuel	\$ 7,000 \$ 4,000
To: 10100100 (org) 530000 (object) Contract Services	\$ 11,000
Approvals:	
Fiscal Officer Clerk	
Beverly Hostinan	
Elected Official or Department Supervisor or Department Designe	ee
Date	

Signature Page

Resolution No. 2025-08.26.b

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –1001 – General Fund - Auditor

(Fairfield County Auditor- Finance)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category -2060, FCBDD

WHEREAS, appropriations are needed to cover expenses for 2025; and

WHEREAS, an account-to-account transfer will allow proper classification of major expenditure object categories.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. That the Fairfield County Board of Commissioners approves the transfer of appropriations into a major expenditure object category in the amount of \$400.00 as follows:

From: 52156041 Contract Services
To: 52156041 Computer Hardware

Prepared by: Cathy Anderson

Account-to-Account Transfer For Auditor's Office Use Only:

Total Transfer of Appropriations \$400.00

From: 52156041, 530000, Contract Services; \$400.00 To: 52156041, 574410, Computer Hardware; \$400.00

Signature Page

Resolution No. 2025-08.26.c

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –2060, FCBDD

(Fairfield County Board of Developmental Disabilities)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

2025-08.26.d

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Fairfield County Board of DD; Fund #2060, FCBDD

WHEREAS, FCBDD wishes to purchase two homes that Hocking Metropolitan Housing Authority has been managing, and

WHEREAS, the purchase of these two homes will ensure that four individuals are able to remain in their homes, and

WHEREAS, these funds were not included in the 2025 initial budget, and

WHEREAS, appropriating from unappropriated will allow proper accounting in the major expenditure object category,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. That the Fairfield County Board of Commissioners approves appropriating from unappropriated into the following major expenditure object category:

\$525,000.00; 52676111, Capital Outlay

Prepared by: Cathy Anderson

Appropriate from Unappropriated For Auditor's Office Use Only:

\$525,000.00

52676111; 570000; Capital Outlay

Signature Page

Resolution No. 2025-08.26.d

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Fairfield County Board of DD; Fund #2060, FCBDD

(Fairfield County Board of Developmental Disabilities)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution to appropriate from unappropriated in a major expenditure object category for Fund #2861 Cyber Security Secretary of State- Board of Elections

WHEREAS, additional appropriations are needed in the major expenditure object category for contractual services; and

WHEREAS, appropriate from unappropriated will allow proper accounting in the major expenditure object category; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. The Fairfield County Board of Commissioners appropriate from unappropriated into the following major expense object category:

\$10,000.00 51286100 Capital Outlay

Prepared by: Amy McCoy cc: Board of Elections

For Auditor's Office Use Only:

Section 1.

\$10,000.00 51286100 574000 Equipment, Software, Fixtures

Signature Page

Resolution No. 2025-08.26.e

A resolution to appropriate from unappropriated in a major expenditure object category for Fund #2861 Cyber Security Secretary of State- Board of Elections

(Fairfield County Board of Elections)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution to change bridge load ratings.

WHEREAS, as a result of an engineering analysis based on Ohio Legal Load Limits, the Fairfield County Engineer is recommending the load limit on the following bridges be restricted:

LIB-12 Bickel-Church Road Bridge per Exhibit A LIB-29 Havensport Road Bridge per Exhibit B VIO-32 Busey Road Bridge per Exhibit C WAL-47 Leibs Island Road Bridge per Exhibit D

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

SECTION 1: that this Board of Commissioners resolves to, and does hereby approve and order the load rating restrictions to the LIB-12 Bickel-Church Road Bridge, the LIB-29 Havensport Road Bridge, the VIO-32 Busey Road Bridge, and the WAL-47 Leibs Island Road Bridge per the attached Exhibits.

SECTION 2: that the Clerk of this Board return one signed copy of this resolution to the County Engineer for further processing.

Prepared by: Cheryl Downour

cc: Engineering Office



BRIDGE LOAD RATING SUMMARY REPORT OFFICE OF STRUCTURAL ENGINEERING

LIB-12

SFN (SN	BI Bridge Num	berl	Ohio Bridge Number		District	GPS (Coordinates			
	-II-VAN-E-III-II		(Bridge As		Military Laboratory	LATITUDE: LONGITUDE:				
	2334127		FAI-T02	32-0012	5	39 52' 21.00"	82 37' 39.63"			
Orig	inal Year Built		Year Re-built	Total length	Structure Type XXX	Featur	e Intersected			
	1922		1987	68 ft	310	T Pawpaw	(Bickel Church Rd)			
	ASSUMPTION OMMENTS	IS &	plates, floor beam: LFR rating used du beams govern the	s and stringers. W. e to rating softwal load rating.	ood deck is composed of re limitations for channel	3" x 6" strips of southern yel	d gusset plates, 36 ksi trusses, gu low pine. 2" asphalt wearing surf ting based on current condition, f			
oad Rating	Durnocas		Please type or sele							
LUAU KALING	rurpose		Update Analysis M	odel and Software		120	TE OF ON			
Bridge Appra	aisal Rating (0-	-9):	6 - Fair			:5)	ALEXANDER			
oad rating S	oftware:		AASHTO BrR			ALEXANDER MATTHEW REGER E-81224				
ioftware ver	rsion:		7.4.1				E-81224			
Rating Sourc	e:		Plan information av	vailable for load ra	iting analysis	1, 6	SOSTERES ON AME Senature			
oad Rating (Method:		LFR - Load Factor R	ating (RF) - Code 6	5		Oigitally signed by AMR signature			
Design Loadi	ng:		HS20			Olive Sus, telahagang demiran, com, CHe-AMR signature Reason: I agree to specified portions of this focus of the Company of th				
				STRUCTU	RE RATING SUMMARY	, <u> </u>				
	OHIO & A	ASHTO	LEGAL VEHICLES		West of the same	DESIGN AND OPERATING	RATINGS			
Legal Load	GVW (Tons)	No of Axles	Rating Factor RF	Safe Weight (Tons)	Loading Type	Inventory	Rating by RF Operating			
2F1	15	2	1,865	15.00	HS20 Loading	0.728	1,216			
3F1	23	3	1,315	23.00	Recommendation	LOAD POST	ING IS RECOMMENDED			
5C1	40	5	1,393	40.00	CONTROL OF TAXABLE SAME	WEIGHT LIMIT				
	25	3	1,453	25.00		SINGLE UNIT				
Type 3				Company of the Compan		SHACE CHALL				
Type 3-3	40	6	1.765	40.00		2 AVIE 15 T				
	40 36	6 5	1.765	40.00 36.00		2 AXLE 15 T				
Type 3-3	36	5		- Comment	Sign Posting Recommendation:	2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T				

SU7	38.75	7	1,005	38.75			100	40 T	
DE WAR			EHICLES (EV)		LELL'HUSE	William	N No.	Permit Load (PL) Analysis *	
	Check I	box if rati	ng for EV3		Loading Type	GVW (Tons)	No of Axles	Rating Factor	Calculated Load (Tons)
EV2	28.75	2	1.255	28.75	PL 60T	60	6	0.926	55.56
EV3	43	3	0.942	40.51	PL 65T	65	7	0.875	56,88
Market L	ALC: UN					TYPE.	VS INT		
Controll	ing Legal Load	l RF	100%	1:00	PL Anal	ysis Met	hod	Load Factor	Rating (LFR)

PL Analysis Method

AGENCY/FIR	M/OFFICE		Ca	rpenter Marty Transportation		
AND THE REAL PROPERTY.	Name	PE Number	Phone Number	Email	Report Date:	2025-06-13
Rated By	Maebel Embaye		(614) 656-2433	membaye@cmtran.com		
Reviewed By	Alec Reger	81224	(614) 656-2413	areger@cmtran.com		1.17

ODOT bridges to be analyzed for permit trucks by policy.

SU5

SU6

31

34.75

5

6

1.113

1.026

31.00

34.75

BR-100 (02/2025)

Load Factor Rating (LFR)

5 AXLE

31 T

BRIDGE LOAD RATING SUMMARY REPORT OFFICE OF STRUCTURAL ENGINEERING OHIO DEDARTMENT OF TRANSPORTATION

LIB-29

		C 11	Ohio Brid-	a Mumbar		ESTINE.	1	A DESCRIPTION OF THE PROPERTY	
SFN (SN	BI Bridge Num	ber)	Ohio Bridg (Bridge As		Dist	rict	-		rdinates
	2337290							LATITUDE:	LONGITUDE:
Original Year Built			FAI-T02	53-0029	5		_	39 49' 46.31"	82 40' 27.05"
		12.00	Year Re-built	Total length	Structu	2		Feature In	itersected
	1950		1989	80 ft	31	.0		Poplar Cr (Ha	vensport Rd)
	ASSUMPTION OMMENTS	IS &	plates and floor be	ams, 50 Ksi string	ers; 3" deep	corrugat	ed decl	chord bracing and welded gu k. 3.5" asphalt wearing surfac based on current condition. F	isset plates. 36 ksi trusses, gui e. LFR rating used due to ratin Floor beams govern the load
			Please type or sele	ect on right using	drop down	arrow		TANKET IN SE	
Load Rating	Purpose:		Update Analysis M	odel and Softwar	е			This.	E OF O
Bridge Appra	risal Rating (0-	9):	6 - Fair					SAV	EXANDER
Load rating S	oftware:		AASHTO BrR					AL M	1ATTHEW
oftware vei	sion:		7,4,1					30	E-81224
Rating Sourc	e:		Plan information available for load rating analysis					600	ONAL ENGLY
Load Rating I	Method:		LFR - Load Factor R	oad Factor Rating (RF) - Code 6				alexach Re	On Calls, E-areger@cmtran.com, CN-AMR lignature
Design Loadi	ng:		HS20					Jagran 123	Basson J agree to specified portions of this document. Date: 2025-06-26-10-14-24-04'00'
				STRUCTU	JRE RATING	SUMM	ARY		
	OHIO & A	_	LEGAL VEHICLES					DESIGN AND OPERATING RA	TINGS
Legal Load	GVW (Tons)	No of Axles	Rating Factor RF	Safe Weight (Tons)	Load	ding Type		Rat	ing by RF Operating
2F1	15	2	1.812	15.00	HS20) Loading		0.702	1,173
3F1	23	3	1,258	23.00	Recom	mendati	on	LOAD POSTING	IS RECOMMENDED
5C1	40	5	1.316	40.00	A CONTRACT		100	WEIGHT LIMIT	
Type 3 Type 3-3	25 40	3	1,406	25.00	Roll le			SINGLE UNIT	
Type 3-3	36	6 5	1.754 1.424	40.00			200	2 AXLE 15 T	
туре 332				36.00		187		3 AXLE 23 T	
0114/554			IG VEHICLES (SHV)	fis months	The second second second	Posting mendation		4 AXLE 27 T	
SU4/4F1 SU5	27 31	4	1,158	27.00	Recom	mendadi	, i.	5 AXLE 31 T	
SU6	34.75	5	1.082	31.00	BHENN'S			6+ AXLE 34 T	
SU7	34.75	6 7	0,984	34.19			RIE	40 T	
307				36.54	7				
			EHICLES (EV)		W White	2.00		Permit Load (PL) Analysi	s **
	спеск в	ox ij ratir	ng for EV3	2	Loading	GVW	No of	Rating Factor	Calculated Load (To

	Check t	юх if ratin	g for EV3		Loading Type	GVW (Tons)		Rating Factor	Calculated Load (Tons)
EV2	28.75	2	1,235	28.75	PL 60T	60	6	0,905	54.30
EVS	43	3	0,915	39.35	PL 65T	65	7	0.841	54.67
And a serie	2.000	MILE.			and Albrid	1515	Ma.		
Controlli	ng Legal Load	RF	94%	0.94	PL Anal	ysis Met	hod	Load Factor Ra	ting (LFR)

AGENCY/FIRM/OFFICE **Carpenter Marty Transportation** PE Report Name **Phone Number** Email 2025-06-30 Number Rated By Maebel Embaye (614) 656-2433 membaye@cmtran.com

areger@cmtran.com

(614) 656-2413

Alec Reger ODOT bridges to be analyzed for permit trucks by policy.

Reviewed By

BR-100 (02/2025)

Analysis for permit trucks is optional for non-ODOT bridges and at owner's discretion. Rating of structures under deep fill to be adjsted by Bridge Appraisal Rating

81224

BRIDGE LOAD RATING SUMMARY REPORT OFFICE OF STRUCTURAL ENGINEERING

VIO-32

			OHIO D	EPARTMI	ENT OF	TRA	NSP	ORTATION	
SFN (SNI	BI Bridge Num	ber)	Ohio Bridg		Distr	rict	R11/2		ordinates
	2341328		(Bridge As:	Hall Married Works	5			LATITUDE: 39 51' 24.87"	LONGITUDE:
Orig	inal Year Built		Year Re-built	Total length	Structur	ге Туре		A CONTRACTOR OF THE PARTY OF TH	82 45' 01.38" Intersected
TERRED S	1900	THE SE	1986	74 ft	XX 31				(Busey Rd Nw)
Service of	WENT WITE	N. Service	1300	7411	31			Sycamore Cr	(Duscy nu IVW)
All the second second	ASSUMPTION OMMENTS	IS &	plates, floor beams software limitation rating,	s and stringers, 3" ns for channel sha	' deep corrug pe of bottom	gated dec n chords	k with 7	7" asphalt wearing surface. L	gusset plates, 36 ksi trusses, gusset LFR rating used due to rating The bottom chord governs the loa
PERM		学 陈\$	Please type or sele	ect on right using	drop down	arrow	18	PAST PARTY STATE	
Load Rating Purpose: Update Analysis Model and				odel and Softwar	е			الألان ا	E OF ONL
Bridge Appra	isal Rating (0-	-9):	6 - Fair					197 A	ALEXANDER
Load rating Software:			AASHTO BrR					<u> </u>	MATTHEW REGER ★ 1
Software ver	sion:		7.4.1						E-81224
Rating Source	9:		Plan information available for load rating analysis					Wind.	S/ONAL
oad Rating Method:			LFR - Load Factor Rating (RF) - Code 6					Alexanth Re	Digitally signed by AMR signature DN: C=US. E=areger@cmtran.com, CN=AMR
Design Loadiı	ng:		HS20					vueponen Ki	Reason! Lagree to specified pottons of this document Date: 2025.06.26.10.20.37-04'00'
				STRUCTL	JRE RATING	SUMM	ARY		
	OHIO P. A			- 1					
	Onio a A	T	LEGAL VEHICLES				r book	DESIGN AND OPERATING R	
Legal Load	GVW (Tons)	No of	Rating Factor	Safe Weight	Load	ding Type		Ra	ating by RF
Legal Load	T	T		Safe Weight (Tons)		ding Type	:		oting by RF Operating
	GVW (Tons)	No of Axles	Rating Factor RF	(Tons)	H520			Ra Inventory 0.548	ating by RF
2F1	GVW (Tons)	No of Axles	Rating Factor RF 1.774	(Tons) 15.00	H520) Loading		Ra Inventory 0.548 LOAD POSTIN	Operating 0,915
2F1 3F1	GVW (Tons) 15 23	No of Axles	Rating Factor RF 1.774 1,238	(Tons) 15.00 23.00	H520) Loading		Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT	Operating 0,915
2F1 3F1 5C1	15 23 40 25 40	No of Axles 2 3 5 3 6	Rating Factor RF 1.774 1,238 1,183	(Tons) 15.00 23.00 40.00	H520) Loading		Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT	Operating 0,915
2F1 3F1 5C1 Type 3	GVW (Tons) 15 23 40 25	No of Axles 2 3 5	Rating Factor RF 1.774 1,238 1,183 1,285	(Tons) 15.00 23.00 40.00 25.00	H520) Loading		Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T	Operating 0,915
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2	15 23 40 25 40 36	No of Axles 2 3 5 3 6 5 HAULIN	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV)	(Tons) 15.00 23.00 40.00 25.00 40.00	HS20 Recom	O Loading imendation	on	Ra Inventory 0,548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T	Operating 0,915
2F1 3F1 5C1 Type 3 Type 3-3	15 23 40 25 40 36	No of Axles 2 3 5 3 6 5	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV)	(Tons) 15.00 23.00 40.00 25.00 40.00	HS20 Recom) Loading	on	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T	Operating 0,915
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED	No of Axles 2 3 5 3 6 5 HAULIN	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV)	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00	HS20 Recom	O Loading imendation	on	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T	Operating 0,915
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6	15 23 40 25 40 36 SPECIALIZED 27 31 34.75	No of Axles 2 3 5 3 6 5 HAULIN 4	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV) 1.149 1.032 0.934	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46	HS20 Recom	O Loading imendation	on	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T	Operating 0,915
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75	No of Axles 2 3 5 3 6 5 HAULIN 4 5 6 7	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV) 1.149 1.032 0.934 0.857	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00	HS20 Recom	O Loading imendation	on	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T	Operating 0,915
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75 EMERG	No of Axles 2 3 5 3 6 5 DHAULIN 4 5 6 7	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV) 1.149 1.032 0.934 0.857 EHICLES (EV)	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46	HS20 Recom	O Loading imendation	on	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T	Operating Operating 0.915 IG IS RECOMMENDED
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75 EMERG	No of Axles 2 3 5 3 6 5 DHAULIN 4 5 6 7	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 AG VEHICLES (SHV) 1.149 1.032 0.934 0.857 EHICLES (EV)	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46	HS20 Recom	O Loading imendation	on	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T 40 T	Operating Operating 0.915 IG IS RECOMMENDED
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75 EMERG	No of Axles 2 3 5 3 6 5 DHAULIN 4 5 6 7	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 AG VEHICLES (SHV) 1.149 1.032 0.934 0.857 EHICLES (EV)	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46 33.21	Recom Sign Recomm	D Loading mendation Posting mendation	on on:	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T 40 T Permit Load (PL) Analys	Operating O.915 IG IS RECOMMENDED
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6 SU7	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75 EMERG Check bo	No of Axles 2 3 5 3 6 5 DHAULIN 4 5 6 7 GENCY VI ox if ratin	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 1.149 1.032 0.934 0.857 EHICLES (EV) 1.9 for EV3	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46 33.21	Recom Sign Recom Loading Type	D Loading mendation Posting mendation GVW (Tons)	on: No of Axles	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T 40 T Permit Load (PL) Analys Rating Factor	Operating Operating O.915 IG IS RECOMMENDED Sis ** Calculated Load (Tons)
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6 SU7	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75 EMERC Check box 28.75 43	No of Axles 2 3 5 3 6 5 DHAULIN 4 5 6 7 GENCY VI 0x if ratin	Rating Factor RF 1.774 1.238 1.183 1.285 1.172 1.131 IG VEHICLES (SHV) 1.149 1,032 0.934 0.857 EHICLES (EV) 1.092 0.872	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46 33.21	Recom Sign Recom Loading Type PL 60T	O Loading mendation Posting mendation GVW (Tons)	on: No of Axles	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T 40 T Permit Load (PL) Analys Rating Factor 0.884	Operating Operating O.915 IG IS RECOMMENDED Sis ** Calculated Load (Tons) 53.04
2F1 3F1 5C1 Type 3 Type 3-3 Type 3S2 SU4/4F1 SU5 SU6 SU7	GVW (Tons) 15 23 40 25 40 36 SPECIALIZED 27 31 34.75 38.75 EMERG Check bo	No of Axles 2 3 5 3 6 5 DHAULIN 4 5 6 7 GENCY VI 0x if ratin	Rating Factor RF 1.774 1,238 1,183 1,285 1.172 1,131 IG VEHICLES (SHV) 1.149 1.032 0.934 0.857 EHICLES (EV) ing for EV3	(Tons) 15.00 23.00 40.00 25.00 40.00 36.00 27.00 31.00 32.46 33.21	Recom Sign Recom Loading Type PL 60T PL 65T PL Analy	O Loading mendation Posting mendation GVW (Tons) 60 65	No of Axles 6 7	Ra Inventory 0.548 LOAD POSTIN WEIGHT LIMIT SINGLE UNIT 2 AXLE 15 T 3 AXLE 23 T 4 AXLE 27 T 5 AXLE 31 T 6+ AXLE 32 T 40 T Permit Load (PL) Analys Rating Factor 0.884 0,672	Operating Operating O.915 IG IS RECOMMENDED Sis ** Calculated Load (Tons) 53.04
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ODOT bridges to be analyzed for permit trucks by policy.

BR-100 (02/2025)

Analysis for permit trucks is optional for non-ODOT bridges and at owner's discretion. Rating of structures under deep fill to be adjsted by Bridge Appraisal Rating

OFFICE OF STRUCTURAL ENGINEERING

(e+u)				CE OF STR				NEERING V	VAL-47
SFN (SN	BI Bridge Num	nber)	Ohio Bridg	e Number		trict	inte	GPS Coordina	ates
			(Bridge As			U.S.		LATITUDE:	LONGITUDE:
	2344114		FAI-T047	5-00.477		5		39.905836	-82.527675
Orig	inal Year Built		Year Re-built	Total length		ire Type XX		Feature Interse	ected
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A SATISFACE OF STREET	ASSUMPTION OMMENTS	IS &	22'-6", 18'-0") c/c 0" o/o. Timber pec	org. Bridge limits Iestrian railing on	= 60.02ft, D both sides,	eck thick 4'-0" side	ness = 1 ewalk oi	nd ODOT SCD CS-2-65, 3-span reinf 10,5", including 1" monolithic weari n west side, 2'-0" safety curb on ea: rength = 4ksi, Steel reinforcement y	ng surface, deck width = 30' st side, 24'-0" t/t curb. No
	Please type or sele	ect on right using	drop down	arrow	100				
Load Rating Purpose: Update Analysis Model and Softw					е			and to	
Bridge Appra	isal Rating (0-	9):	6 - Fair					BENJAN	AIN
Load rating Software:			AASHTO BrR					W. RUSSI	1
Software ver	sion:		7,4,1					#E-669	
Rating Sourc	e:		Plan information av	/ailable for load r	d rating analysis				
Load Rating Method: LFR - Load Factor Rating (RF) - Cod				ating (RF) - Code	\mathcal{R} 2. \mathfrak{g}				
Design Loadi	ng:		Other (includes rail	road bridges w/t	ack remove	ed)		6-25-202	25
				STRUCTU	JRE RATIN	G SUMN	1ARY		
	OHIO & A	ASHTO	LEGAL VEHICLES	Property Company		7 341	W.	DESIGN AND OPERATING RATING	S
Legal Load	GVW (Tons)	No of Axles	Rating Factor RF	Safe Weight (Tons)	Loa	ding Typ	9	Rating by	
2F1	15	2	1,315	15.00	HS2	0 Loadin	σ	Inventory 0,506	Operating 0.843
3F1	23	3	1.015	23.00		nmendat		LOAD POSTING IS RE	
5C1	40	5	0,978	39.12	DE LA SE	rii sen	il id		
Туре 3	25	3	1,022	25.00	5500			WEIGHT LIMIT SINGLE UNIT	
Type 3-3	40	6	1,240	40.00					
Type 3S2	36	5	1,120	36.00				2 AXLE 15 T 3 AXLE 23 T	
	SPECIALIZED	HAULIN	IG VEHICLES (SHV)			n Posting		4 AXLE 24 T	
SU4/4F1	27	4	0.903	24.38	Recom	mendati	on:	5 AXLE 27 T	
SU5	31	5	0,903	27.99	S SAP			6+ AXLE 29 T	
SU6	34.75	6	0.859	29.85	1				
SU7	38.75	7	0,863	33.44				36 T	
			EHICLES (EV)				23-01	Permit Load (PL) Analysis **	Edition of Sandard
	Check bo	ox if ratin	ig for EV3	a L	Loading Type	GVW (Tons)	No of Axles	Rating Factor	Calculated Load (Tons)
EV2	28.75	2	0.805	23.14	PL 60T	60	6	0,696	41.76
EV3	43	3	0,662	28.47	PL 65T	65	7	0.679	44.14
DE STEE	SALE PARTY		PROFESION				(44)		MARKATER SE
	ng Legal Load	KF	81%	0.81		ysis Met		Load Factor Ra	ting (LFR)
AGENCY/FII	RM/OFFICE Na	me	PE	Phone Nur	100	enter Ma	rty Tran	sportation Report	2025
loted Div			Number					Date:	2025-06-25
lated By		Gilton		(513) 734-		jgilton@	_		
Reviewed By	Ben R	ussell	66937	(614) 656-	2423 brussell@cmtr			ran.com	

ODOT bridges to be analyzed for permit trucks by policy.

BR-100 (02/2025)

Analysis for permit trucks is optional for non-ODOT bridges and at owner's discretion. Rating of structures under deep fill to be adjsted by Bridge Appraisal Rating

Signature Page

Resolution No. 2025-08.26.f

A resolution to change bridge load ratings.

(Fairfield County Engineer)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A Resolution to Approve the Contract Bid Award for the Payment Drive-Thru Renovation Project with Buena Environmental, LLC.

WHEREAS, the opening of sealed bids on Thursday July 24, 2025, for the Payment Drive-Thru Renovation Project, resulted in the following bids:

Buena Environmental LLC

\$117,346.00; and

WHEREAS, the Facilities Department is recommending that the contract for the Payment Drive-Thru Renovation Project be awarded to Buena Environmental LLC, 47 Doresy Mill Rd. Heath, Ohio 43056; a responsive and responsible bidder, for the amount of \$117,346.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1: That this Board of Commissioners resolves to, and does hereby, approve the Award to Bid in the amount of \$117,346.00, to Buena Environmental LLC.

Prepared by: Jason Grubb

cc: Jon Kochis

ROUTING FORM FOR CONTRACTS

The undersigned designee of the County affirms that he/she has reviewed the attached contract to ensure that it complies with County's needs and previous negotiations. The undersigned designee further affirms that the County has complied with the competitive selection process, as prescribed by Ohio Revised Code 9.17, and the applicable sections as outlined on this form, by selecting the applicable boxes below.
A. Goods and/or Services in excess of \$77,250.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
B. Goods and/or Services in excess of \$77,250.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
F. The subject matter was exempt from competitive selection for the following reason(s):
 Under \$77,250.00 State Term #: (copy of State Term Contract must be attached) ODOT Term #: (See R.C. 5513.01) Professional Services (See the list of exempted occupations/services under R.C. 307.86) Emergency (Follow procedure under ORC 307.86(A)) Sole Source (attach documentation as to why contract is sole source) Other: (cite to authority or explain why matter is exempt from competitive bidding)
G. Agreement not subject to Sections A-F (explain):
H. Compliance with Fairfield County Board of Commissioners Procurement Guidelines
 No County employee, employee's family member, or employee's business associate has an interest in this contract OR such interest has been disclosed and reviewed by the Prosecutor's Office No Finding for Recovery against Vendor as required under R.C. 9.24 (search via "Certified Search" on http://ffr.ohioauditor.gov/) Obtained 3 quotes for purchases under \$77,250.00 (as applicable) Purchase Order is included with Agreement
Signed this day of, 20
Jason Grubb Name and Title
Mame and Title
* Please note that this checklist only addresses County and statutory requirements. If a contract is paid for with state and/or federal funds, please consult with the appropriate state and/or federal agency to ensure your department is complying with any additional requirements. By submitting a request for approval, you are certifying you have addressed County, statutory, and grant requirements.*

Rev. 12-31-24 Eff. 1-1-25 to 12-31-25

Keith Faber Ohio Audi<u>tor</u>

Certified Search for Unresolved Findings for Recovery



Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140

> (614) 466-4514 (800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: Walton, Shane

Organization: Buena Environmental LLC

Date: 8/5/2025 9:01:01 AM

This search produced the following list of **23** possible matches:

Name/Organization	Address	
Walton, Angela	201 Pennsylvania Avenue	
Walton, Terrance	8566 Barbara Drive	
Clemmons, Shawn	312 Overlook Drive	
Clemmons, Shawn	312 Overlook Drive	
Colgan, Sharon	125 Court Street, Ste. 350	
Elliott, Shane	P.O. Box 145	
Floyd, Shane	4118 Brookside Boulevard	
Floyd, Ph.D., Rev. Shane K.	4118 Brooksid eBoulevard	
Gruenwald, Tim	9627 Timbermill Court	
Manson, Sharon	105 Valley View Drive	
Manson, Sharon	201 Robin Road	
Manson, Sharon	201 Robin Road	
Palmer, Lakisha D	5799 Abraham Dr	
Pettus, Marsha	5709 Whittier Avenue	
Rhea, Shalan		
Robinson, Markisha	3897 E. 155th Street	
Steigerwald, Robert	4248 Loubell Lane	
Terrell, Lashawn	472 Kings Court	
The Walker Group LLC	18031 Larchwood Ave	
Walker, Charles	7373 St. Rt. 61	
Wallace, Matthew	10290 Tule Lane	
Wallace-Deen, Fredericka	7625 Plainsfield	

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

GENERAL SERVICES AGREEMENT

This AGREEMENT, made this 4th day of August 2025 by and between Buena Environmental LLC and the Fairfield County Commissioners, 210 East Main
Street Room 300, Lancaster, Ohio 43130 (The Board) for Payment Center Renovation services in Fairfield County.
WITNESSETH: That the parties hereto, for and in consideration of Covenants and Agreement to be performed by each as hereinafter set forth, do hereby agree as follows:
The Contractor agrees to provide all materials, supplies, equipment, labor, and supervision necessary, and perform, as an independent contractor, the following described work as set forth in the attached "Proposal," and further described in attached "Exhibit A."
1. Contract term (if applicable) from August 4, 2025 (Beginning Date) to November 30, 2025 (Ending Date).
2. The total amount of the contract cannot exceed \$\frac{117,346.00}{}, unless otherwise limited or expanded by amendment.
3. The Contractor will work during hours mutually agreeable and acceptable to both the Board and the Contractor.
4. The Contractor shall submit invoice(s) to the Board for work performed. Invoices will be submitted each month within 5 days of the end of the Second Monday of the month for services rendered during the month. The Contractor shall make all reasonable efforts to include all services provided during the service month on the invoice. The Board will make payment for all invoices received in accordance with the terms of this contract. The Board will only pay for those services outlined in the attached

5. The Board shall pay the Contractor for the performance of the work as set forth in the attached "Proposal," and further described in attached "Exhibit A." Specifications pertaining to this agreement will be strictly enforced.

"Proposal," and further described in attached "Exhibit A."

- 6. Additional charges MUST be approved by the Board liaison in writing and will be based on additional time spent to complete the Work.
- 7. There will be no charge for extra work of an occasional, incidental, or reasonable emergency nature arising in the normal course of business conducted on the premises.
- 8. The Contractor will supervise and direct the work; however, the Board will, at all times, have access to the work.

- 9. The Board reserves the right to make, at any time during the progress of the work, such alterations in details of work as may be deemed necessary or desirable. Such alterations shall not invalidate this Agreement, and the Contractor agrees to perform the work as altered, the same as if it had been part of the original Agreement. In the event of an alteration the Contractor and the Board shall renegotiate the contract price to reflect the costs of the work so altered.
- 10. The Contractor shall make adequate provisions to ensure the security and safety of the Contractor's employees, equipment and supplies and shall comply with all OSHA regulations.
- 11. The Contractor guarantees to pay all payroll taxes, workers' compensation insurance and any or all other taxes that may be levied against payroll by City, State or Federal agencies. The Contractor shall furnish personal liability, property damage and theft insurance certificates in the amount of \$ 1,000,000.00 with \$ 1,000,000.00 umbrella policy, and a workers' compensation certificate, as applicable. The Contractor shall carefully screen and perform reference checks on all personnel associated with this Agreement in a satisfactory manner. In the event the Federal minimum wage law is increased, the Agreement will be increased correspondingly.
- 12. The Contractor agrees to protect, defend, indemnify, and hold the Board; its officers, employees, and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, including but not limited to attorney's fees, or liabilities of every kind and character arising out of or in connection with any acts or omissions, negligent or otherwise, of the Contractor or its employees, officers, agents, and subcontractors. The Contractor agrees to pay all damages, costs, and expenses, including but not limited to attorney's fees, of the Board; its officers, employees, and agents in defending any action arising out of the aforementioned acts or omissions.
- 13. The Contractor shall not permit liens or encumbrances to be filed against the Board property by reason of the Contractor's failure to pay for services performed or materials furnished hereunder. The Contractor shall not assign this Agreement or any interest therein or any monies due or to become due thereunder voluntarily, involuntarily or by operation of law. Nor shall the Contractor subcontract any of its duties hereunder without the Board's prior written consent.
- 14. In the event the Board provides its written consent to a Subcontractor, the Contractor shall indemnify and save the Board and the Board's agents and employees harmless from all claims growing out of the lawful demands of Subcontractor's laborers, workmen, mechanics, materialmen, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the work. The Contractor shall, at the Board's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Board may, after having notified the Contractor, either pay unpaid bills or withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed, in accordance with the terms of this Agreement, but in no event shall the provisions of this sentence be construed to impose any obligations upon the Board to either The Contractor, his Surety, if applicable, or any third party. In paying any unpaid bills of the Contractor, any payment so made by the Board shall be considered

- as a payment made under the Agreement by the Board to the Contractor and the Board shall not be liable to the Contractor for any such payments in good faith.
- 15. The Contractor is responsible for all property damage caused by its employees. Said repair or replacement shall be accomplished within ten calendar days of notification. The Sheriff's Office will investigate all accidents and shall make a report.
- 16. The Contractor certifies it is an equal opportunity employer and shall remain in compliance with state and federal civil rights and non-discrimination laws and regulations including but not limited to Title VI and Title VII of the Civil Rights of Act of 1964 as amended, the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Age Discrimination Act of 1975, the Age Discrimination in Employment Act as amended, and the Ohio Civil Rights Law. During the performance of this Agreement, the Contractor will not discriminate against any employee, contract worker, or applicant for employment because of race, color, religion, sex, sexual orientation, national origin, ancestry, disability, Vietnam-era veteran status, age, political belief, or place of birth. Such action shall include, but is not limited to, the following: employment, upgrading, demotion or transfer; recruitment advertising, layoff, or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship; and the procurement of materials and equipment. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices stating that the Contractor complies with all applicable federal and state non-discrimination laws. The Contractor agrees not to establish or knowingly permit any such practice or practices of discrimination or segregation in reference to anything related to this Agreement, or in reference to any contractors or subcontractors of said Contractor.
- 17. The Contractor certifies and affirms that the Contractor will comply with all applicable state and federal laws regarding a drug-free workplace. The Contractor will make a good faith effort to ensure that all employees performing duties or responsibilities under this Agreement, while working on the state, county, or private property, will not purchase, transfer, use or possess illegal drugs or alcohol, or abuse prescription drugs in any way.
- 18. The Contractor warrants that its services and/or goods shall be performed and/or provided in a professional and work like manner in accordance with applicable professional standards. The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one year from the date of completion. The Contractor warrants and guarantees for a period of one year from the date of completion of the improvement, that it is free from all defects due to faulty materials or workmanship, and The Contractor shall promptly make corrections as may be necessary by reason of such defects. The Board will give notice of observed defects with reasonable promptness. In the event that The Contractor should fail to make repairs, adjustments, or other work, which may be made necessary by such defects, The Board may do so and charge The Contractor the cost thereby incurred. If applicable, THE CONTRACT BOND SHALL REMAIN IN FULL FORCE AND EFFECT THROUGH THE GUARANTEE PERIOD.

- 19. When the work is completed, the site shall be cleaned of all rubbish and debris caused by the construction and/or demolition. All temporary structures, surplus materials, and equipment shall be removed and the project left in a neat and presentable condition.
- 20. After ten (10) days from delivery of a Written Notice to The Contractor, the Board may, without cause and without prejudice to any other right or remedy, elect to terminate this agreement. In such case, The Contractor shall be paid for all work executed and any expense sustained, unless such termination was due to the act or conduct of the Contractor.
- 21. This Agreement is a matter of public record under the laws of the State of Ohio. The Contractor agrees to make copies of this Agreement promptly available to any requesting party. Upon request made pursuant to Ohio law, the Board shall make available the Agreement and all public records generated as a result of this Agreement. By entering into this Agreement, the Contractor acknowledges and understands that records maintained by the Contractor pursuant to this Agreement may be deemed public records and subject to disclosure under Ohio law. The Contractor shall comply with the Ohio public records law.
- 22. The Contractor warrants that at the time of entering into this Agreement, it has no interest in nor shall it acquire any interest, direct or indirect, in any contract, which will impede its ability to perform the services under this Agreement. The Contractor has no knowledge of any situation, which would be a conflict of interest. It is understood that a conflict of interest occurs when a Board employee will gain financially or receive personal favors as a result of the signing or implementation of this Agreement. The Contractor shall report the discovery of any potential conflict of interest to the Board. Should a conflict of interest be discovered during the term of this contract, the Board may exercise any right under this Agreement, including termination.
- 23. Nothing in this Agreement establishes a partnership, association, or joint venture with the Contractor in the conduct of the provisions of this Agreement. The Contractor shall at all times have the status of an independent without the right or authority to impose tort, contractual, or any other liability on the Board.
- 24. This instrument embodies the entire agreement between the parties, and any prior understanding, agreement, or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated into this Agreement. There are no promises, terms, conditions, or obligations other than those contained within this Agreement. This Agreement shall supersede all previous communications, representations, or contracts, either written or oral, between the parties to this Agreement.
- 25. If any term or provision of this Agreement or the application of such term or provision to any person or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to any persons or circumstances other than those as to which it is held to be invalid or unenforceable, shall remain unaffected and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

- 26. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party. All amendments and changes shall be dated and become part of the original Agreement. The terms of this Agreement are hereby agreed to by both parties, as shown by the signatures of representatives of each.
- 27. The Agreement shall for all purposes be construed and enforced under and in accordance with the Laws of the State of Ohio and shall have been deemed to have been executed in Fairfield County, Ohio. Further, the parties agree to submit to the jurisdiction of, and agree that the venue is proper in the Fairfield County Common Pleas Court, Fairfield County, Ohio.

Witness Whereof, the parties hereto have executed this Ag	reement, in duplicate, as of
e day of 2025.	
Buena Environmental LLC	08/04/2025
CONTRACTOR	DATE
Shane Walton (Founding Partner) Solution	82-5062014
PRINTED NAME OF CONTRACTOR	TAX ID NUMBER
FAIRFIELD COUNTY	DATE
	31-6400066
PRINTED NAME OF FAIRFIELD COUNTY	TAX ID NUMBER



210 E. Main St. Lancaster, OH 43130

OWNER'S PROJECT REQUIREMENTS

FOR:

FAIRFIELD COUNTY PAYMENT CENTER RENOVATION

June 30, 2024

Prepared By:



Dba Palmer Conservation Consulting, LLC
280 N. High St., Suite 100
Columbus, Ohio 43215
ebooher@countyfirm.org
614-588-3450



Owner's Project Requirements (OPR)

Table of Contents

June 30, 2024

Project:

Fairfield County Payment Center Renovation

135 W. Chestnut Street, Lancaster, Ohio 43130

OPR Documents Distributed/posted (over several transmissions) as exhibits to final DB Contract(s):

- Cover Sheet
 - General Information ITB/Front-End Specifications & Bid Form(s) – by Fairfield County
- III. Pre-Proposal Meeting Documents
- IV. 102326 Overall Specifications

FAIRFIELD COUNTY COMMISSIONERS 210 East Main Street Lancaster, OH 43130

INVITATION TO BID

Pursuant to ORC 307.86

1. NOTICE TO BIDDERS

1.1 Purpose

The Fairfield County Commissioners are requesting sealed bids for the basement infill and roadway renovation project at the Fairfield County Payment Center, 135 West Chestnut Street, Lancaster OH 43130.

1.2 Estimated Key Dates

The following are the estimated key dates associated with the ITB process. <u>Bids received after 10:00 a.m. EDT on the Bid Due Date (as defined below) will not be considered.</u>

PUBLICATION DATE: Monday, June 30,2025

INQUIRY PERIOD BEGINS: Monday, June 30, 2025, 8:00 a.m. EDT

PRE-BID MEETING @ SITE Thursday, July 10, 2025, 1:00 p.m. EDT

BID DUE DATE: Thursday, July 24, 2025, 10:00 a.m., EDT

BID OPENING DATE: Thursday, July 24, 2025, 10:00 a.m., EDT

There are references in this ITB to the Bid Due Date, which shall mean the date, and time that the Offeror's bid response is due at the Fairfield County Commissioners office in Lancaster, Ohio. Sealed Bids received after 10:00 A.M. on the Due Date will not be evaluated. Each bid must be submitted in a sealed envelope and marked on the outside as "PAYMENT CENTER RENOVATION".

The Fairfield County Commissioners reserve the right to reject any or all bids in response to this ITB, and to waive any irregularities, nonconformities, or noncompliance with the terms of this ITB.

1.3 Additional Estimated Dates

CONTRACT AWARD NOTIFICATION: Tuesday, August 12, 2025

CONTRACT NOTICE TO PROCEED: Wednesday, August 13, 2025

FINAL CONTRACT COMPLETION DATE: Friday, October 17, 2025

1.4 Location for Bid Opening

The following is the site for the public opening of bids:

Fairfield County Commissioners Third (3rd) Floor Hearing Room 210 East Main Street Lancaster, OH 43130

2 EXECUTIVE SUMMARY

2.1 Purpose

This document is a request for bids for the FAIRFIELD COUNTY PAYMENT CENTER RENOVATION under Section 307.86 of the Ohio Revised Code. The Work is to be performed in accordance with the plans and specifications included and this Invitation to Bid document. The Fairfield County Commissioners are soliciting competitive, sealed bids for the described Design-Build Contracting services located in the downtown Lancaster, Ohio area. If a suitable offer is made in response to this Invitation to Bid (ITB), the Fairfield County Commissioners may enter into a contract to have the selected Offeror (the "Contractor") provide the described work.

Upon selecting the lowest and best bid, the Fairfield County Commissioners shall enter into a Contract with such person or entity in accordance with Revised Code Section 307.86. A contract for the described Scope Items shall be prepared by the Fairfield County Commissioners and submitted to the selected Offeror. This ITB provides details on what is required to submit a Bid for the Work, and what will be required of the Contractor in providing the described work. As used herein, the term "the Fairfield County Commissioners" shall also include any of their employees, agents, or representatives.

This ITB also gives the estimated key dates for the various events that are part of the submission process, selection process, and overall project work commencement. While these dates are subject to change, the Fairfield County Commissioners will make efforts to adhere to the dates contained herein. Once a contract is awarded, the described Scope Items must be completed by the completion date agreed upon by the Fairfield County Commissioners and the Contractor.

2.2 Objectives

The purpose of this Invitation to Bid (ITB) is to solicit bids that fulfill the requirements, performance expectations, and deliverables as outlined in the Scope of Work and General Conditions Specifications (see Section 4/published Owner's Project Requirements). It shall be the successful Bidder's obligation to ensure that their personnel providing any Scope Items or services in accordance with this ITB are qualified to perform such work or services.

2.3 Calendar of Events

Significant dates in connection with this ITB are shown above and are subject to change. The Fairfield County Commissioners may change any one or more of the key dates at any time, however significant schedule changes before the Inquiry Period Begins are not expected. If schedule changes occur after the Inquiry Period Begins, all participants will be notified via email.

Any such email announcements shall be considered as an addendum(s) to this ITB. It will be the responsibility of the prospective Offerors to notify the County that they intend to bid upon downloading bid documents, and to check his/her email on a regular basis for posted addendums, changes and other ITB information.

A Pre-Bid Conference will be held at the project site on Thursday, July 10, 2025, 1:00 p.m. EDT, which all prospective bidders are encouraged to attend.

3 INSTRUCTIONS TO BIDDERS

3.1 Purpose

The following sections provide details on how to respond to this Invitation to Bid (ITB). All responses must be complete and in the prescribed format subject to the right of the Fairfield County Commissioners to waive any irregularities, nonconformities, or noncompliance with the terms of this ITB as set forth above.

3.2 Contacts

The following individual will be the representative of the Fairfield County Commissioners who may be contacted in connection with this Invitation to Bid (ITB).

Jason Grubb
Deputy Director of Facilities
740-652-7944
Jason.grubb@fairfieldcountyohio.gov

Bidders may obtain complete sets of the Invitation to Bid document posted on the Fairfield County website at: www.co.fairfield.oh.us, available for downloading by the bidder. Prospective bidders must notify Jason Grubb, Deputy Director of Facilities, of their intention to bid when downloading documents electronically, and provide their contact information to Jason Grubb.

3.3 Inquiries

Bidders may make inquiries regarding this ITB any time prior to the conclusion of the Inquiry Period set forth above in the Estimated Key Dates. Bidders must use email to make their inquiries. All inquiries must be addressed to and sent to Jason Grubb (Jason.grubb@fairfieldcountyohio.gov) and Eric Booher (ebooher@countyfirm.org).

The submission of oral, telephonic, facsimile or telegraphic inquiries will not be accepted.

3.4 Preparation of Bid

- 3.4.1 Submit a bid amount on the original Bid Form furnished by the Fairfield County Commissioners, in this document.
- 3.4.2 Sign Bid Form with name printed below signature.

- 3.4.3 All bids submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the party responding to the ITB.
- 3.4.4 Oral, telephonic, or facsimile bids in response to this ITB will <u>not</u> be accepted.
- 3.4.5 Provide all the required attachments to the Bid Form as follows:
 - A) Non-Collusion Affidavit
 - B) EEO Certification
 - C) Affidavit of Property Tax Liability
 - D) Drug-Free Work Place
 - E) Contractor References and Contact Information: The bidder shall provide references to the Owner for three (3) similar projects successfully completed including contact information; reference that information may be seen in Statement of Qualifications.
 - Scope Letter with Clarifications, Deviations and Recommendations/Options for Each Item.
- 3.4.6 Submit sealed Proposal/bids in an opaque envelope plainly marked on the outside with the project title "PAYMENT CENTER RENOVATION", bid date and time, and name of the Offeror.
- 3.4.7 If the bid is mailed, the sealed bid shall be enclosed in a separate mailing envelope with the notation "SEALED BID ENCLOSED" on the face of the bid envelope.
- 3.4.8 Mailing and delivery address is:

FAIRFIELD COUNTY BOARD OF COMMISSIONERS Third Floor 210 East Main Street Lancaster, Ohio 43130

- 3.4.9 Bidders shall be solely responsible for the timely delivery of their bid in response to this ITB in the manner and time prescribed. No bid shall be considered if it arrives after the time scheduled, as determined by the Fairfield County Commissioners.
- 3.4.10 Bids in response to this ITB that are unsigned, improperly prepared, contain arithmetical errors, alterations or irregularities of any kind, may, at the Fairfield County Commissioners discretion be declared unacceptable.
- 3.4.11 Bid Security: Each bid must be accompanied by cash, certified check of the bidder, or a bid bond prepared on a bid bond form complying with the Ohio Revised Code Section 153.54(C), duly executed by the bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of at least 10% of the bid. Such cash, checks, or bid bonds will be returned to all except the three lowest bidders within three days after the opening of bids, and the remaining cash, checks, or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the Contract; or if no award has been made within sixty (60) days after the date of the opening of bids, upon demand of the bidder at any time thereafter, so long as he/she has not been notified of the acceptance of his/her bid. Attorneys-in-fact who sign bid

bonds or contract bonds must file with each bond a certified and effectively dated copy of their Power of Attorney.

3.4.10 Performance Bonds: The Contractor shall furnish a Payment and Performance Bond or Bonds in the amount of one hundred percent (100%) of the Contract price covering the faithful performance of the Contract and the payment of all obligations arising thereunder, with security satisfactory to the Owner. The Payment and Performance Bond shall also serve as a guarantee against defective material and workmanship in the said work covered by said Contract, provided however, that no suit, action or proceeding by reason of any defect whatever shall be brought upon this bond after two (2) years following the date of final acceptance of the work by Fairfield County, Ohio.

3.5 Contractor Pre-Qualification Verification Requirements

- 3.5.1 Qualified contractors will be required to submit the following documents before entering into a contract with the Fairfield County Commissioners:
 - 1) A completed W-9 Tax Form (if not on file)
 - 2) A copy of your Workers Compensation Certificate
 - 3) Any required licenses and identification numbers
 - 4) Liability Insurance Certificates as follows:

Commercial General Liability: Minimum \$1,000,000 per occurrence

Minimum \$1,000,000 aggregate

Auto Liability: Minimum \$1,000,000 per occurrence

Minimum \$1,000,000 aggregate

Umbrella/Excessive Liability: Minimum \$3,000,000 per occurrence

3.6 Laws and Regulations

3.6.1 The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over this project shall apply to this contract.

3.7 Occupational Safety and Health Administration

3.7.1 Special attention by the bidders is also directed to the requirements of OSHA. The successful vendor will be required to observe all provisions of the Act, which are by reference included in the specified provisions of these specifications as if actually reproduced herein, and will be responsible for their full enforcement.

3.8 Award of Contract/Purchase Order

3.8.1 The contract, if let, will be awarded to the lowest and best bid. In determining the awardee the following elements may be considered, as referenced to the published Owner's Project Requirements (OPR) documents: Costs of Scope Items and Services; Product Specification and Performance; Expected Lead time of Items Delivery to the

Project Site; has adequate support personnel and equipment to ensure a complete integrated Installation and Operational effort, properly, and expeditiously; has suitable financial base to meet the obligations incidental to the complete Installation and the coordination of the furnishing and support of the Pre-Purchased Equipment; has appropriate experience; has completed all items on the Bid Form; and has inserted no qualifying phrases or unbalanced items on the bid form.

- 3.8.2 The Fairfield County Commissioners reserve the right to reject any and all bids in response to this ITB, and to waive any irregularities, nonconformities, or noncompliance with the terms of this ITB.
- 3.8.3 The bidder must be skilled in the use and interpretation of plans and specifications for this project, and has found them free of ambiguities and sufficient for bidding purposes. Further, he/she has carefully examined the site of the work, as appropriate and from his/her own observations, is satisfied as to the nature and location of the work, the character, and the quality of the materials and the difficulties likely to be encountered, and other items, which may affect the performance of the complete project work. He/she has based the bid solely on these documents, including any addenda and observations, and has not relied in any way on any explanation or interpretation, oral or written, from any other source. Therefore, the bidder agrees to hold the Fairfield County Commissioners harmless for his/her negligence, error, or omissions.
- 3.8.4 The Fairfield County Commissioners may consider any bids not prepared and submitted in accordance with the provisions hereof and may waive any formalities or irregularities in the bids submitted.

3.9 Time of Completion and Liquidated Damages

- 3.9.1 The final contract completion date shall be By October 30, 2025. The Notice to Proceed will be issued after the contract is signed. The final close-out documents and a final payment request is submitted at the end of the by October 30, 2025, per verified completed construction.
- 3.9.2 The substantial completion date for building occupancy by the Owner, and all associated electrical work, shall be <u>October 15, 2025</u>, from the contracted start date.
- 3.9.3 Liquidated damages will be assessed at a rate of \$500 per day to the contractor for late completion and occupancy of the building by the Owner, unless an approved contract extension is granted.

3.10 Payment Applications and Changes to the Work

3.10.1 Full payment shall be made upon satisfactory completion of the noted Scope/work, and all contract close-out requirements are met. If partial payment applications are requested, they shall be submitted on a monthly basis and shall be at a "percentage of work completed basis" for the various categories of work.

- 3.10.2 Payment requests must be submitted on the approved Form/Schedule of Values, using the AIA G702 Application and Certificate for Payment form. The Schedule of Values must be approved prior to the first payment request.
- 3.10.3 Retainage: An amount of eight percent (8%) is to be withheld on monthly payments, and will be retained by the Owner until completion of the Contract as a guarantee that the Contractor will faithfully perform and completely fulfill the obligations and conditions imposed by this Contract, and will pay any damages caused the Owner by reason of any failure on his part to fulfill any or all of said obligations or conditions.
- 3.10.4 All changes to the Work involving a change in contract amount must be approved in advance by the Owner. The Contractor will be required to submit a detailed labor and materials pricing breakdown for the change in contract scope for approval by the Owner and Architect/agent. Change Orders will be authorized on a form designated by the Owner.

3.11 Contract Termination

3.11.1 Upon written notice to the Vendor, the County may, without cause and without prejudice to any other right or remedy, elect to terminate the Contract. In such case, the Contractor shall be paid for all work executed and any expense sustained plus reasonable profit, unless such termination was due to the act or conduct of the Contractor/Pre-Purchase Vendor/Manufacturer.

3.12 Prevailing Wage

- 3.12.1 State Prevailing Wages shall be paid by the Contractor, and the Contractor shall comply with all administrative regulations required by the State of Ohio, Department of Commerce, Wage and Hour Administration.
- 3.12.2 Refer to the standard reference Prevailing Wage Rates applicable to this project, and to all other associated documents for prevailing wage compliance.
- 3.12.3 Prevailing Wage Rates can be viewed at: https://com.ohio.gov/divisions-and-programs/industrial-compliance/wage-and-hour/guides-and-resources/view-prevailing-wage-rates

4 GENERAL CONDITIONS AND SCOPE OF WORK

- 4.1 The purpose of this Invitation to Bid (ITB) is to obtain bids for the complete Payment Center Renovation as identified in the scope – refer to the accompanying Owner's Project Requirements (OPR) as prepared by County FIRM/Palmer Conservation Consulting.
- 4.2 The Contractor shall provide a complete project as specified for the Payment Center, including all final construction and occupancy inspection approvals, ready for use by the County. The basement infill, asphalt repair, resurfacing, mechanical, plumbing and electric work for the area includes all associated work indicated on the enclosed OPR.
- 4.3 The Contractor shall include all costs in the bid to furnish all labor, materials, and equipment necessary to complete the project.
- 4.4 The Proposer/Design Builder shall obtain and pay for any plan approval as required by the local

Building Department. The Contractor shall obtain and pay for all other required permits, and provide any required notices as necessary to perform the work.

- 4.5 If necessary, the Contractor is responsible to provide a field office and storage trailer on-site as necessary for the work, with temporary power, portable sanitation facilities, and all necessary temporary utilities.
- 4.6 The Contractor shall provide temporary construction fencing/barricading.
- 4.7 Demolition and removal of all existing debris and spoils from the site is the responsibility of the contractor and must be performed in a timely manner. The project site must be maintained in a clean and organized manner.
- 4.8 The contractor is required to maintain all public streets that are being used for trucking access to and from the site, in a clean condition.
- 4.9 Provide dust control during construction activities to meet County, City, and EPA requirements.
- 4.10 The Contractor must provide submittals of product literature and installation drawings for all items to be incorporated into the final Work, to the Engineer/Owner for review and approval prior to installation.

5 ADDITIONAL REQUIREMENTS

In addition to any other requirements herein, the Contractor shall comply with the requirements listed below:

- a. General requirements
- b. Coordination
- c. Security
- d. Fire safety
- e. Hazardous materials
- f. Cleaning
- g. Storage space use

5.1 General Requirements

- 5.1.1 The Contractor shall comply with all applicable ordinances, laws, and regulations. The Contractor shall obtain and pay for any and all required permits and inspections as needed.
- 5.1.2 The Contractor will remove from the site, as required, any existing materials resulting from excavation or demolition at the building site.
- 5.1.3 The Contractor shall provide a Liability Insurance Certificate, and Workers Compensation Certificate to the County prior to the start of work.

5.2 Schedule and Coordination

5.2.1 The Contractor shall coordinate all construction activities with the authorized representative of the Fairfield County Commissioners and the designated involved parties pertinent to the overall Project (Criteria Engineer, Installing Contractor/Design-Builder) – refer to the published OPR documents. The Project Schedule must be submitted and approved prior to the first payment application.

5.3 Security

5.3.1 The Contractor shall maintain security of the project site and its contents at all times during the term of the contract and any extensions thereto.

5.4 Fire Safety

- 6.4.1 The Contractor shall comply with all local fire safety requirements.
- 6.4.2 The Contractor shall provide adequate fire extinguishing equipment at all interior work areas requiring welding, soldering, or cutting with flame torches.
- 6.4.3 The Contractor shall take every precaution to prevent fires.

5.5 Hazardous Materials

- 5.5.1 The Contractor is cautioned to check the premises where the new equipment items are to be located for the existence of hazardous materials during the progress of the work.
- 5.5.2 In the event materials are encountered during the work which may present a health hazard to workers, occupants, or the public, the Contractor shall take the following actions:
 - Take immediate action to limit the exposure or hazardous condition.
 - Cease work in the area until suspected hazardous material can be identified.
 - Notify the Fairfield County representative of the condition. Such notification shall be made by the most expedient means with subsequent written confirmation.
- 5.5.3 Testing, identification, removal, or other processes to render hazardous materials safe within legal limits is to be provided by the Contractor, upon approval by the Owner.

5.6 Final Clean-Up

- 5.6.1 The Contractor shall perform periodic cleaning during the term of this agreement and maintain all surrounding areas in clean condition.
- 5.6.2 Upon final completion of the work, the Contractor shall perform sweeping of the roadway and surrounding parking areas to remove all dirt, mud, or debris.

5.7 Storage Space Use

5.7.1 The Contractor shall be responsible to provide necessary tool and material storage containers, if needed, and coordinate the location for placement in the parking lot with the County.

CONTRACT FORM A Fairfield County Commissioners FAIRFIELD COUNTY PAYMENT CENTER RENOVATION PROPOSAL FORM

Proposals Must be submitted on this form only. (Type or Print Clearly)
Prevailing Wage rates apply.

The time for Substantial Completion of all Work is October 15, 2025.

Having read and examined the proposed Design Build OPR Documents prepared by the Engineer for the above-referenced Project and the following Addenda:

Addendum Number	Date Received
1	7/20/25
	7/21/25
-	
-	
1	

The undersigned Design Bulder proposes to perform all Work for the applicable Contract in accordance with the proposed Contract Documents, for the following sum(s):

<u>ALLOWANCES</u> (Include Allowance amounts in the Base Proposal below. The Contractor's Fee and costs for unloading and handling on the Site, labor, installation costs, and other expenses contemplated for the Allowances are included in the Base Proposal and not in the Allowance.)

ITEM	DESCRIPTION	AMOUNT
Allowance	General Use	\$10,000.00

ITEM 1: BASE Scope:

Title: Member

Address:

Phone:

Company Name: Buena Environmental LLC.

47 Dorsey Mill Road

Heath Ohio 43056

614-374-2720

on the documen	ts, including applicable	rvices work necessary, as described in the same installation Project Coordination & services	es:
for the sum of:	\$ 117,346.00		
Sum in words:			
One hundred	d seventeen thousa	and three hundred forty six	and
00 /100 do	llars.		
(Amount shall be govern.	shown in both words	and figures. In case of discrepancy, the am	ount shown in words will
the Drawings, S referenced Proje work (if applical work, the under	Specifications and all ect; and with a clear und ble; and having visited signed Proposer/Desig for this Project in st	e entire set of Construction Documents, inc Addenda (listed above) prepared by the derstanding of the delineation between Base and examined the site, premises, and the In Building proposes to perform all Work, for crict compliance with the Construction D	e Owner for the above se Proposal and Alternate conditions affecting the urnish all labor, materials
Signed By Des	ign Builder/Proposer:_ 25	Solalto	
Printed Name	. Shane Walton		

CONTRACT FORM B

NON-COLLUSION AFFIDAVIT

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Fairfield Co	nunty) 33.				
, an neta e	Juliey					
Shane	Walton		bein	g first duly sworn,	deposes and says that	
he/she is_	Member		(Sole Ov	wner, a Partner, P	resident, Secretary, etc.)	
of Buen	a Environme	ental LLC.				
genuine an other bidd or agreed that said conference profit, or of Fairfield Conot, direct divulged in any corpo- other indi-	nd not collu- ler to put in with any bi- bidder has e with anyo- cost elemen- ounty; that tly or indire- information	isive or sham; the a false or sham idder or anyone not in any man one to fix the bird of such bid pricall statements of ectly, submitted or data relative thership, compart to such person	hat said bidder in bid, and has no else to put in a mer, directly or directly or directly or directly or said in the contained in such is bid price or thereto, or paid any, association,	has not directly or of directly or indirectly sham bid, or that indirectly sought bidder or of any of any other bidder the proposal are true any breakdown to d and will not pay public official or	corporation, that such per indirectly induced or so ectly colluded, conspired, tanyone shall refrain from the bidder, or to fix any or to secure any advantage; and further, that said thereof, of the contents any fee in connection the employee, organization or other financial interests.	connived, m bidding; nication or v overhead age against bidder has thereof, or erewith, to u, or to any
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Notary Pu	ublic				Seal	
		March 272	1029	The state of the s	AMBER FLANDERS Notary Public State of Ohio My Comm. Expires March 27, 2029	

CONTRACT DOCUMENT C

Contractor Equal Employment Opportunity Certification

During the performance of this contract, the undersigned agrees as follows:

- 1. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
- The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- 3. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of the undersigned's non-compliance with the equal opportunity (federally assisted construction) clause of this contract of with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts of federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
- 7. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vender. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non-compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.

SSWalto		7/22/25
(Signature)		(Date)
	Shane Walton - Member	
	(Name and Title of Signer, Please Print)	
	Buena Environmental LLC.	
	(Firm or Company Name)	

CONTRACT FORM D

AFFIDAVIT OF CONTRACTOR OR SUPPLIER FOR NON"DELINQUENCY OF PERSONAL PROPERTY TAXES PER O.R.C. SECTION 5719.042

STATE OF OHIO)) SS		
COUNTY OF FAIRFIELD) 33		
COUNTY OF PAIRFIELD			
TO: Fairfield County Comm	nissioners		
The undersigned, being fir	st duly sworn, having submi	itted a bid for:	
Fairfield County Payme	nt Center Renovation		
mannets towns on the gon	eral tax list of personal pro	perty of any county in	with any delinquent personal which you as a taxing district erty taxes on any such tax list.
In consideration of the aw as a covenant of the under		the above statement is	s incorporated in said contract
Contractor (Signature)			
	subscribed in my presence t	his Bay of Ju	2025.
Notary Public		Seal	
Commission Expires:	Narch 27 2029		AMBER FLANDERS Notary Public
			State of Ohio My Comm. Expires March 27, 2029

CONTRACT FORM E

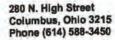
DRUG FREE WORKPLACE

This is to certify that the undersigned Contractor complies with the Drug Free Workplace Act of 1988:

- Any individual contractor must agree not to engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the performance of this contract.
- All organizations covered by the Drug-Free Workplace Act of 1988 are required to provide a drugfree workplace.

In the event of the Contractor's non-compliance with the drug free workplace certification, contracts may be cancelled, terminated, or suspended in whole or in part, and the Contractor may be declared ineligible for further contracts.

7/22/25	SSWalton		
Date	Authorized Signature of Contractor		
Buena Environmental LLC	Shane Walton		
Company Name	Print Name		





Pre-Proposal Meeting Agenda

June 30, 2025

NOTE: This document is a part of the OPR proposal request documentation

Project:

Fairfield County Payment Center Renovation

135 W. Chestnut Street, Lancaster, Ohio 43130

Agenda:

- I. Introductions
 - a. Owner Fairfield County
 - i. Mr. Jon Kochis, Director Emergency Management & Facilities Services
 - ii. Mr. Jason Grubb, Deputy Director of Facilities
 - b. Criterion Engineer/Owner's Advocate County FIRM
 - i. Eric Booher, Project Manager
 - ii. Thomas Poole, Engineer
 - Selected Design-Build Contractor Team(s)
 - General Trades Support Systems Primary Sub-Contractor Scopes (BASE & ALTs)
- II. Goals of Pre-Proposal Meeting Prepare Proposers for Delivery of Qualified Proposals
 - a. General Items:
 - i. Refer to Add No 1. For Pre-Proposal Meeting Attendance Sheet
 - ii. Bid Info Refer to Instructions to Bid for dates
 - iii. Bid Bond & Bid Form as prescribed
 - iv. Contract duration County will adjust based on approvals and Notice of Intent, but Contractor expected to do pre-contract final design & coordination as soon as notified: TARGET to completion date is October 15, 2025
 - v. Letter of Intent right after Proposals, Contract prep & approval phase after
 - Describe Expected Work refers to Bid Form and Owner's Program of Requirements (OPR) Docs distributed prior to this meeting and subsequently distributed.
 - PROJECT SITE: Fairfield County Payment Center, 135 W. Chestnut Street, Lancaster, OH 43130
 - ii. BASE:
 - Demolition of existing HVAC and electrical systems in the basement for the building.
 - Install a new CMU wall and waterproofing to enclose the existing portion of the basement that will remain.
 - Removal of existing asphalt and concrete decking to allow installation of new controlled density fill (CDF). CDF shall be per ODOT ITEM 613. CDF shall be

installed in lifts of 2-3 feet and compacted as necessary to infill the existing basement.

- 4. Relocate the existing water meter to the existing portion of the basement that will remain. Extend the piping as necessary. Coordinate with the City of Lancaster Water Department for meter specifications and details. Installation of relocated/new meter shall be the Water Departments requirements.
- Protect and maintain the existing sanitary lines in the basement and provide appropriate sand infill around the lines to protect them.
- Repair existing asphalt at the completion of the backfill. New asphalt shall be rated for vehicular traffic.
- Includes ALLOWANCE by Bid Line Item (to be included w/ Proposals)

a. Base ITEM 1 Fairfield County Payment Center: \$10,000.00.

- c. Describe Delivery of the Work Performance Specification Single Proposal
- d. Describe Anticipated Timeframes monies are encumbered, proceed from proposals to contract negotiations without delay, key is being ready for full system operation as allowable by Project Schedules/Site Completions.
- e. Established Pre-Proposal Communication pathways
 - RFI-style E-mail preferred: to Jason Grubb at Fairfield County Facilities w/ copy to County FIRM.
 - ii. Voice questions are not allowed.
 - iii. County FIRM will publish all pertinent Non-PROPRIETARY info/answers to RFIs.
 - iv. Last date for Proposer Questions is July 17, 2025 at 5:00 p.m. EST.

III. Project Framework and Delivery

- a. Single Performance Specification (includes applicable portions of vendor-based Final designs) Agreement with Contractor. The Project (This Project is <u>NOT</u> "Plan-&-Spec" construction) is to include:
 - Options for BASE, ALTs & applicable Value-add Proposals/Clarifications.
 - Prime Contractor with appropriate Main Electrical, Structural, General, Plumbing, subject to Fairfield County/County FIRM reviews and subsequent approvals.
 - Final Planning & Design (this includes scopes related to applicable plan reviews, permits and approvals & detailed coordination/support from chosen/pre-arranged Vendors).
 - iv. Coordination & Project Management.
 - v. Complete Turn-Key Installation Services AND provision of spec'd Documentation.
 - vi. County requires Contractor to provide Bond for their Work/Proposal refer to published Front End documents from County.

IV. Owner's Project Requirements (OPR)

- a. Project Pre-Planning Documents, as applicable
 - Overall Narratives, Study & Related documents as applicable
 - Asbestos inspection documents as applicable, not anticipated.
- b. Front-End Documents furnished by Fairfield County
 - i. Instructions & Notices
 - ii. Bid/Proposal Forms
 - iii. Specified Wages/Agreements
 - iv. Anticipated Forms of Contract-Agreement/Supplemental information
- c. Specifications
 - i. Overall Criteria, Descriptions and Boundaries
 - ii. Specific Sections/information as applicable to Owner's Standards, choices & preferences
- Drawings Schematic Not-to-Scale (not 'Dimensioned' set) with Best-Scale 'reference' Plans as available – refer to published online link.
 - i. Schematic and Specific Demolition

ii. Schematic and Targeted Update Descriptions

V. Anticipated Project Schedule items

- a. Design-Build Proposals Due to County Refer to ITB for dates.
 - i. Single Turnkey Bid Price Lump Sum
 - 1. Standard Bonding requirements apply
 - 2. Specified Wage schedules apply
 - Bid/Proposal submission as noted confirm with Front End requirements
 - ii. Confirmation of Project Schedule targets
- b. Pre-Proposal Walk-Thru
 - i. Initial: Refer to ITB for dates.
 - ii. Planned Subsequent Times
 - As Scheduled with County Personnel minimum 48 hour notice
- c. Construction Targets:
 - i. Begin, Upon County Approvals & Valid Notice-to-Proceed by August 15, 2025.
 - Notice of Intent to award is expected to instigate 'paperwork/submittal' preparations while final Orders are being approved – to make best/flexible progress for all parties.
 - ii. Complete Commissioning of Project by mid-October.

VI. Important Discussion Items:

- Asbestos Abatement arranged by County direct with Abatement Contractors.
 - i. None anticipated.
- Simultaneous Projects County may have standard projects going on during the Construction period/breaks. Bidders must be prepared to Coordinate Construction efforts/timing.
- c. Work Access: building areas will be fully usable by the County during planned Construction Period. Construction activities that may impact Building Schedules will need to be workedaround (no "free" access can be planned for, but County is committed to coordination to help project).
 - Overtime/Shutdown/Weekend Efforts will likely be required to complete Work in time, including any required crane/rig lifts.
 - 1. Expected End-of-Day is 4:30 p.m.
 - 2. Coordinated HVAC/Electric Shutdowns is REQUIRED.
 - ii. Parking some is available at/near jobsite in designated areas only.
 - Entry/Staging: Coordination with Fairfield County Facilities/Security Personnel is required.
- Security: Background checks and Screening/Badging could be required.
- e. Salvage Rights Fairfield County reserves the rights to retain any contractor-removed items. For all items not retained by County, the Contractor is responsible for complete disposal.
- f. Specific Construction Items:
 - i. Cleanliness daily requirement for all areas
 - ii. As-built Documents must provide accurate records
 - iii. Project Meetings
 - 1. Periodic Progress Meetings with County's Key Staff may be required.

VII. Questions

 All questions to be submitted in "writing" to Jason Grubb at Fairfield County and Eric Booher (contact information below)

VIII. Subsequent Tour of work areas - after Pre-Proposal Meeting.

This Meeting Agenda and subsequent NOTES are to be considered a part of the OPR Documents being used to prepare the Performance Spec Proposals. Please notify the writer if any items are not clear enough as stated or omitted as understood from the discussions.

Eric M. Booher, P.E. County FIRM 280 N. High Street Columbus, Ohio 43215 614-588-3450 mobile ebooher@countyfirm.org

SECTION 102326 - OVERALL SPECIFICATIONS

PART 1 - GENERAL

1.1 RELATED DOCUMENTS & GENERAL SCOPE OF WORK

- A. Instructions to Proposers, Overall Scopes of Work descriptions, published Supplemental Drawings/Documents and general provisions of the Performance Specification Contract, including General and Supplementary Conditions and Documents of Owner Requirements apply to this Section.
 - The Owner's Program of Requirements (OPR) Documents in-whole are considered the minimum standard on which the Proposing Design-Build format Contractor bases his offering.
 - a. Each Proposing Contractor (and necessary sub-contractors/vendors) will familiarize himself/team with all documents issued as part of the OPR, including Front-End, Exhibits and For-Reference documents in addition to typical drawings & specifications addressing the project Scopes of Work.
 - b. Each Proposing Contractor will issue an RFI (Request for Information) for any apparent or possible conflict found in the OPR documents/field verification efforts in a timeframe before Proposals are due such that the County can responsibly offer a clarification on each item in question.
 - c. If in the event that any conflict discovered/questioned in the OPR documents (i.e. between Specifications and Drawing references) is not properly/officially addressed prior to Proposals being due, the Proposing Contractor will base his offer on the most conservative/stringent/highest value or quantity of the interpretation of the matter, as determined by the Owner/Consultant, which will then continue into final design & coordination stages after a successful award of Contract is made.

2. Fairfield County Payment Center Renovation

Scope of Work: General – [Base Scope], refer to all of the OPR documents issued:

- A. Demolition of existing HVAC and electrical systems in the basement for the building.
- B. Install a new CMU wall and waterproofing to enclose the existing portion of the basement that will remain.
- C. Removal of existing asphalt and concrete decking to allow installation of new controlled density fill (CDF). CDF shall be per ODOT ITEM 613. CDF shall be installed in lifts of 2-3 feet and compacted as necessary to infill the existing basement.
- D. Relocate the existing water meter to the existing portion of the basement that will remain. Extend the piping as necessary. Coordinate with the City of Lancaster Water Department for meter specifications and details.

Installation of relocated/new meter shall be the Water Departments requirements.

E. Protect and maintain the existing sanitary lines in the basement and provide appropriate sand infill around the lines to protect them.

F. Repair existing asphalt at the completion of the backfill. New asphalt shall be rated for vehicular traffic.

G. See Project General Notes on the drawings for additional information.

1.2 SUMMARY

A. The purpose of this Overall Specification Section is to describe the project's main intent, to establish main boundaries of responsibilities (including the performance of ALL design & construction work in accordance with local/County requirements and Usual & Customary Standards for Business-Office Facilities), and to reasonably narrow the not-yet-made choices of the proposers according to Owner-driven Criteria & Project intents:

Basic Form of Contract – Performance Specification Design-Build (D-B) Contractor
with Guaranteed Maximum Lump-Sum Pricing (refer to supplemental documents for
legal and clarifications). General/Mechanical/Plumbing/Electrical is primary under a
Performance-Based (D-B) Agreement using Owner-furnished schematic
design/criteria and certain Owner-evaluated equipment and services as noted.

 Demolition: Bidder is responsible for the demolition of materials/equipment affecting the Scopes of Work. The Bidder will assume ALL project-required Asbestosrelated abatements will be/have been performed by the Owner, unless noted otherwise.

General Trades Scope of Work – furnished by Bidder as appropriate for the work.
 This may include, but is not limited to:

 Complete Final Design and Supportive Coordination for intended Scopes of Work noted in schematic documents and descriptions, both Base and Alternates.

 Both Engineering Design and Means & Methods for all General Trades items required by the new mechanical/electrical systems. Scope are a part of the Performance-Based proposal. Specific items to note include, but are not limited to:

 a) Provision for necessary/beneficial Re-Work of existing wall in affected work areas;

Provide blocking/barricading/fencing to protect the project set.

c. Structural Support modifications/additions (miscellaneous foundations and structural steel): modify existing infrastructure and add new support as required to properly support the infilled area.

 Both Engineering Design and Means & Methods for all structural items are a part of the Performance-Based proposals. Site modifications required by intended Scope of Work (roads, lawns, planters, pavement, etc.).

e. Coordination with Owner/Owner's Representative teams on Project Schedule

and Work Progress Plans (locations, areas, shut-downs, tie-ins, etc.).

- Plumbing Trades Scope of Work furnished by Bidder as appropriate for the work.
 This may include, but is not limited to:
 - Existing Interior piping modifications required by intended Scope of Work.
 - Coordination with Owner/Owner's Representative teams on Project Schedule and Work Progress Plans (locations, areas, shut-downs, tie-ins, etc.).
- Mechanical Trades Scope of Work furnished by Bidder as appropriate for the work.
 This may include, but is not limited to:
 - Complete Final design and build and Overall Project Coordination for intended Scope of Work noted in published documents and descriptions, including, but not limited to: the preparation/submission of applicable permit/coordination drawings (All-pertinent-trades) for the purpose of obtaining a valid Occupancy condition for the Owner (design drawings, permit, inspections, approvals, etc.).
 - Both Engineering Design and Means & Methods for all Mechanical items required by the new mechanical systems Scope are a part of the Performance-Based proposal.
 - Coordination with Owner/Owner's Representative teams on Project Schedule and Work Progress Plans (locations, areas, shut-downs, tie-ins, etc.).
- Electrical Trades Scope of Work furnished/coordinated by Bidder as appropriate for the work. This may include, but is not limited to:
 - Complete Final Design and Overall Coordination for intended Scope of Work noted in schematic documents and descriptions.
 - Both Engineering Design and Means & Methods for all Electrical items required by any added Power/Lighting and new mechanical systems Scopes are a part of the Performance-Based proposal. Electrical Contractor will evaluate the electrical power system re-works to existing that are required, and properly coordinate all electrical work needed with schematic/final/permit plans/documents published/submitted.
 - a) Re-Work of existing Main Power Panels/Feeds to affected/new Lighting systems, Emergency power, Ventilation Fans and Mechanical Equipment. Field-coordinate Electrical power locations and unitary components to allow for proper installations/performance based on wiring distance/routing and locations of required terminations.
 - Include provisions for additional disconnect/safety switches/controls required for HVAC Units and electrical

Accessories provided with Mechanical Equipment, (Operational Controls & Safeties, Metering and Flow Control devices, etc.).

 Coordination with Project Team on Project Schedule and Work Progress Plans (renovation locations, areas, shut-downs, tie-ins, etc.).

1.3 RELATED SPECIFICATION SECTIONS

A. The equipment and systems designated as Owner-pre-purchased or preferred may have specification sections supplemental to this section. The Intent of any supplemental specification sections offered is to enhance the descriptions of these equipment and services items so that each Performance-Based (D-B) Proposer has reasonable information to consider in preparing his Scope/Design/pricing. Actual Completed Designs and Installations proposed are to be fully compliant with applicable customary and Owner-furnished standards, industry best practices, written installation instructions offered by the manufacturers of the equipment to be installed, and applicable local, state and national code regulations. Related sections include, but are not limited to:

1.4 SUBMITTALS

- A. Pre-Award Phase: At time of (D-B) Performance Specification Proposal and in addition to any Proposal/Bid/Clarification Forms required, provide the following documents to aid the evaluation of Proposals meeting the Criteria:
 - Schedule of Construction: timeline and expected area sequence of actions to be continually updated for plans and progress and then shared with Construction Team.
 - 2. Technical Clarification Statements, Options & Conditions.
- B. Post-Award/Construction Phase: Prior to/after the completion of the Pre-Construction Meeting, provide the following documents to aid the evaluation of Proposals meeting the Criteria established:
 - REVISED Schedule of Construction: timeline and expected area sequence of actions

 to be continually updated for plans and progress and then shared with
 Construction Team.
 - During Construction, an updated Left-to-Do Schedule shall be published to County with critical Timeline schedule or all remaining items to complete.
 - Final Product Data/System Submittals refer to individual sections for Submittal requirements, but include as a minimum:
 - a. Accepted supplemental Scope Product/System Data-Information as applicable.
 - 3. Final Plan Approval/Permit and Coordination Drawing documents for applicable

- Contractor shall submit the Job Mix Formula (JMF) for materials to the Project Engineer for approval prior to start of construction. No materials shall be placed until the JMF have been reviewed and approved by the Engineer.
- C. Product Data: For each product component proposed: Include standard documentation for the purposes of Owner-review and recordkeeping. Included in this group, but not limited to the group, are the following items:
 - Warranty terms and associated project documentation.
 - Maintenance and Operation data, for inclusion in master job O & M manuals.
- D. Operation and Maintenance Data: For each product/system provided to include in emergency, operation, and maintenance manuals.
 - Include a SPECIFIC Summary of required maintenance items for each unit/system, complete with pertinent part numbers and frequency of actions recommended.
- E. Closeout Documentation & Materials: Provide complete documents as required by the Scope of Work including coordination of any Owner pre-purchased items, transmitted to the Owner's Consultants as requested, including, but not limited to:
 - As-Built versions of all Drawings covering the Scope of Work, in hard red-line, PDF and CAD formats.
 - 2. Final Pay Applications and Waivers.
 - Clarification that Punch Lists and Issues Logs are fully completed.
 - 4. Operations & Maintenance Manuals/Data as specified.
 - 5. Training Documents (if any).
 - 6. Warranty Documents.
 - 7. Systems Manuals.
 - Extended Maintenance Program Documents as applicable.

1.5 QUALITY ASSURANCE

- A. Source Limitations: Obtain only first-quality components.
- B. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, Article 100, by a testing agency acceptable to authorities having jurisdiction, and marked for intended use.
- C. NFPA Compliance: Select and furnish components of installation meeting applicable sections of the current NFPA regulations.
- D. Product Rating Certifications: Select and furnish components of installation meeting applicable sections of the current industry standard rating/listing/labeling regulations.

1.6 COORDINATION

A. Coordinate with all trades the placement, support and utility requirements for each major equipment item. This includes, but is not limited to:

 Substrate elements – Asphalt surfaces, Concrete Pads, structural steel, louver locations/lintel sizes, wall sleeves, mechanical/electrical room/closet structures.

 Existing Fencing/Floors/Walls/Ceilings/Partitions – coordinate with Owner/Owner's Representative team any proposed disturbances of existing substrates and/or those containing hazardous materials.

 Wall/Ceiling/Roofing modifications – Contractor to fully-coordinate with each trade involved in the renovation construction (HVAC, Electrical power/lighting, etc.) and also with the Owner for existing-to-remain & modified low voltage systems (audio/visual, fire alarm, security, clocks, public address, etc.) affecting existing partitions.

 Piping – mechanical/fire protection/plumbing service and drain piping - coordinate with Owner/Owner's Representative team any proposed disturbances of existing partitions/accessways.

 Ductwork/Engineered Ventilation Systems – planned routing from unit connections; coordinated with designated equipment/layouts.

 Electrical — power wiring, including means of disconnect and planned location/sources of power for replaced/downsized/added mechanical equipment.

 Provide complete installation with NEC/Local Authority panel Clearances as required.

 Electrical – Updated power/control wiring, including means of disconnect and planned location/sources of power for replaced/added Lighting Fixtures and equipment.

1.7 WARRANTY PROVISIONS

A. Basic Installation warranty: Provide Bidder/Manufacturer's standard forms in which Bidder/manufacturer agrees to repair or replace components of furnished equipment that fails in materials or workmanship. Submit a written warranty signed by Bidder & furnished equipment manufacturer(s) and installer(s) agreeing to furnish labor and parts for failures within a warranty period of Twelve (12) Months from the date of substantial completion/documented Start-up.

1.8 ALLOWANCES

A. Proposers are to include an Allowance amount of \$10,000.00, for use in addressing unforeseen conditions/repair-level work discovered during project execution. The Owner, via County FIRM/Palmer Conservation Consulting, has the sole direction that these funds may be used for the project, including justification documentation as required. The Allowances for each bid Item are therefore:

BASE ITEM 1: Fairfield County Payment Center Renovations = \$10,000.00.

PART 2 - PRODUCTS & SCOPE CRITERIA

2.1 DESIGN CRITERIA

A. Provide Complete Final Design for noted project Scope of Work utilizing schematic-phase documentation included from Owner via the OPR Documents published.

- Intent: Each design professional utilized in Bidder's proposal has the liberty to act with the Owner's best interests in mind, based on the individual situations/boundaries presented before design begins and based on qualified professional experience. The criteria set forth in this specification is intended to be a guideline to limit the risks of dissatisfaction over the Balanced Total Life of this facility/project and to make the tasks associated with long-term owning/managing the facilities as effective as it can be, including the limitation of equipment/service providers to those noted as being Owner-preferred and/or listed within these specifications.
 - The merits of this Proposal are not dependent on specific savings in operating energy.
 - b. The merits/VALUE of this proposal with reference to matching of intended Scopes, Construction Schedules anticipated, energy savings and/or operational improvements are key factors in selection/consideration.

2.2 BASIC DESIGN AND INSTALLATION REQUIREMENTS

A. Provide required actions, documents and fees for applicable plan creation and approvals, and all subsequent construction-phase inspections (rough-in, finals, etc.). Coordinate requirements with all members of Owner/Bidder teams & Owner's representatives.

2.3 SITE WORK & OUTDOOR FENCING

 Return any disturbed grounds areas (lawns, pavement, sidewalks, etc.) to pre-construction conditions.

2.4 STRUCTURAL STEEL CONCRETE AND METAL FABRICATIONS

- A. Provide materials for equipment support according to applications required using industry standard means-and-methods and common best practices. This includes, but is not limited to:
 - Pre-bid investigation of existing equipment, wiring/piping Support & Rigging Access.
 - Professional evaluation of support/installation modifications required for new equipment.
 - All proper Final Design & submittal Documentation required by the Scope of Work for a Complete, serviceable and safe installation.

2.5 BASIC MATERIALS AND METHODS

- A. General: Provide materials for completing general, mechanical and electrical installations according to applications required (including mechanical/electrical modification-driven architectural/general trades finishes) using industry standard means-and-methods and common best practices. This provision applies to, but is not limited to:
 - 1. Worker and Occupant Safety Signage.
 - 2. Hangers and Supports.
 - Sealing at penetrations in partitions appropriate for application.
 - Fire Walls: per in-effect codes/requirements.
 - Exterior: watertight, vermin-proof.
 - c. Aesthetic: to match finishes affected.
 - Equipment/Piping Tagging and Identifying Black Stencil Markings.
 - Valves for duty of system served.

2.6 DUCTWORK SYSTEMS

- A. General: Provide materials for completing mechanical installations according to applications required (including applicable material choices and finishes) using industry standard means-and-methods and common best practices. This provision applies to, but is not limited to:
 - Ductwork for Ventilation, Supply and Return Air Systems SMACNA Gauge and Sealing by duty.

2.7 PIPING

A. General: Provide materials for completing mechanical installations according to applications required using industry standard means-and-methods and common best practices. This provision applies to, but is not limited to: Domestic Water Piping: Copper.

2.8 INSULATION & JACKETING

- A. Provide base Insulation and proper Exterior Jacketing for each mechanical system, unless otherwise noted. Provide Insulating products/ services using industry standard meansand-methods and common best practices. This provision applies to, but is not limited to:
 - Insulate below grade domestic water piping with minimum of 1" thick insulation and protective jacket to protect against new basement backfill. Coordinate requirements with the City of Lancaster Water Department.

2.9 ELECTRICAL

- A. General: Provide materials for completing electrical installations according to applications required using industry standard means-and-methods and common best practices, assuring that each device placement is completely and safely accessible for future maintenance. This provision applies to, but is not limited to:
 - 1. Raceways and wiring
 - 2. Grounding.

PART 3 - EXECUTION

3.1 INSTALLATION

A. General: Arrange installations to provide access space around the water meter for service, protection and maintenance.

END OF SECTION 10 23 26



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Addendum No. 1

Fairfield County Payment Center Renovation

July 20, 2025

This Addendum supplements and amends the original and subsequent documents making up the Owner's Project Requirements (OPR) and shall be accounted for in preparing proposals and shall become part of the OPR/Contract Documents. This Addendum is issued to qualified proposers of record. It is the proposer's responsibility to forward this Addendum information to all affected suppliers and subcontractors and/or adjust relative to the proposal/bid.

General Clarifications:

- Pre-proposal meeting and walk-through was held on Thursday, July 10, 2025.
- Proposals are due on Thursday December 24, 2024, at 10:00 AM at the Fairfield County Commissioners Office.
 - a. Provide any additional clarifications, assumptions, etc. to your proposal as you deem necessary.
- The Design-Build Contractor shall be selected on best value and scope completeness and not just pricing.
- This project will be prevailing wage, and certified payrolls will be requested as part of the project.
- The Design-Build Contractor shall also provide bid bond as part of the bid/proposal.
- The Design-Build Contractor shall provide protection of the owner's equipment and furniture while work is being completed.
- The Design-Build Contractor shall provide a daily cleanup of the work area.
- The Design-Build Contractor shall provide elastomeric insulation on the revised/relocated water line that will be covered by the CDF filled portion of the room.
- The Design-Build Contractor shall provide adequate time between each CDF pour/lift to allow the CDF to properly settle and set up before the next lift if started.



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- The Design-Build Contractor shall make sure that all air and voids in the CDF are removed 10. with each lift.
- The Design-Build Contractor must ensure all voids are filled with CDF. This may require 11. core drilling holes in each section of the pan deck to ensure the CDF fills all voids. There are approximately 45 areas where this may be required. The size and shape of those inspection ports will vary based on need. The contractor must make sure the ribs of the pan deck are not cut or damaged during this work. The contractor must verify all areas have been filled completely.
- Revise / Secure / Support existing sanitary piping as needed to make sure that when the 12. CDF is installed around the piping, the piping does not want to float up to the top of the CDF.
- The Design-Build Contractor shall provide an additional cleanout in the sanitary piping. 13. This cleanout shall be in the basement of the building to provide Fairfield County Facilities with a location to clean the piping in the future.

7/22/2025

END OF ADDENDUM NO. 1

SSWalton

Page 2



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Addendum No. 2

Fairfield County Payment Center Renovation

July 21, 2025

This Addendum supplements and amends the original and subsequent documents making up the Owner's Project Requirements (OPR) and shall be accounted for in preparing proposals and shall become part of the OPR/Contract Documents. This Addendum is issued to qualified proposers of record. It is the proposer's responsibility to forward this Addendum information to all affected suppliers and subcontractors and/or adjust relative to the proposal/bid.

General Clarifications:

- Addendum No. 1 had the Proposal Date as Thursday December 24, 2024; this is <u>NOT</u> the correct date. The proposal date is as stated in the Bid Notice. See item 2 for Proposal Due Date.
- Proposals are due on Thursday July 24, 2025, at 10:00 AM at the Fairfield County Commissioners' Office.
 - a. Provide any additional clarifications, assumptions, etc. to your proposal as you deem necessary.

END OF ADDENDUM NO. 2

SSWalto

7/22/2025

Schedule A-Current Projects

Name of Organization	Buena Environmental LLC							
Project Owner	Village of Granville			Project Name Bryn Du Swale Improvements				
General Description of P	Project Regrading 2,500 lin	ear foot swa	le in residential area. Ins	tallation of over 25	,000 squ	uare feet	of FlexMat & 40 foot (2)	9"x45"X36" elliptical culvert).
Project Cost	\$245,000	Date Project June 2023						
Key Project Personnel	Project Manager Project Super		ntendent Safety Manager		Quality Control Manager			
Name	Shane S Walton		Mike Bline Shane S Walton		iton	Mike Bline		
Reference Contact Infor	mation (listing names in	dicates ap	proval to contacting	g the names in	dividua	als as a	reference)	
	Name		Title/Position	Organ	ization	1	Telephone	Email
Owner	Herb Koehler	Villag	e Manager	Village of Granville 740-587-0707		740-587-0707	hkoehler@granville.oh.us	
Designer	Stephen Kopechek Consulting Engineer		V3 6		614-761-1661	skopechek@v3co.com		
Construction Manager								
Project Owner	Village of Danville	Project Name Water Treatment Iprovements Project						
General Description of F	Project Upgrade to me	dia filtratio	n and sanitary sewe	er connection				
Project Cost	\$~525,000	Date Projec	t	F	eb 2023			
Key Project Personnel	Project Manager		Project Super	rintendent Sat		Safe	ety Manager	Quality Control Manager
Name	Shane S Walton Mike Bline		Mike Bline	Shane S Walton			Mike Bline	
Reference Contact Infor		dicates a	proval to contactin	g the names in	dividu	als as a	reference)	
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Name		Title/Position	Organization			Telephone	Email
Owner	Joseph Mazzari	Villad	e Mayor	Village of Danville			villagedanvillemayor@gmail.com	
Designer	Stephen Kopechek		ct Manager	V3 Companies		skopechek@v3co.com		
Construction Manager								
Project Owner	USDA Forestry Service	е		Project Name Rock House Trail Culvert				
General Description of F	Project Installation of 2	4"x38"x16	d' elliptical culvert	U.				
Project Cost	\$26,825.00			Date Projec	t	1	Nov 2023 - April 20	
Key Project Personnel	Project Manag	ger	Project Super	rintendent			Quality Control Manager	
Name	Shane S Walton Mike Bline		Shane S Walton		Mike Bline			
Reference Contact Infor	mation (listing names in	ndicates a	pproval to contactin	g the names in	dividu	als as a	reference)	-
	Name		Title/Position	Organ	Organization		Telephone	Email
Owner	Paul Boucher	Cont	ract Specialist	USDA Fores	Forestry Service			Paul.Boucher@usda.gov
Designer	Nick Mossbarger	IRD	Program Manager	USDA Fores	stry Se	rvice		nicholas.d.mossbarger@usda.go
Construction Manager	Bill Scripp	Contrac	ting Officer's Representative	USDA Fores	USDA Forestry Service			William.Scripp@usda.gov

Schedule B—Previous Experience with Similar Projects

Name of Organization	Buena E	Environmental LLC s	ubcontra	cted to GM General			like B	line)		
Project Owner	Village of New Lexington				Project Name WTP Filter NO.1 Rehabilitation					
General Description of F	roject	Media removal and	new med	dia installation of WT	P filter number 1			Nov 2022		
Project Cost	\$92,000			Date Proje	ct	_	T - W - C - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			
Key Project Personnel	Project Manager		Project Superintendent		Safety Manager			Quality Control Manager		
Name	Mike Bline Mike Bline / Shane V		Walton Mike Bline / Shane Walton			Mike Bline / Shane Walton				
Reference Contact Infor	mation (listing names indi	cates ap	proval to contacti	ng the names i	ndividual	s as a	reference)	- "	
	Name Title/Position		Orga	nization		Telephone	Email			
Owner	Village of New Lexington Eric Emmert		Village of Ne	Village of New Lexington		eric.emmert@newlexingtonohio.gov				
Designer	Verdant	tas								
Construction Manager										
Project Owner					Project Na	Project Name				
General Description of I	roject									
Project Cost	1				Date Proje	ct			The state of the s	
Key Project Personnel	Project Manager Project Super		rintendent Sa		fety Manager	Quality Control Manager				
Name										
Reference Contact Info	mation	(listing names ind	icates a	proval to contacti	ing the names i	ndividua	ls as	a reference)		
ilererene seman mine	T	Name		Title/Position	Orga	nization		Telephone	Email	
Owner										
Designer							_			
Construction Manager									1 0	
Project Owner					Project Na	me				
General Description of	Project									
Project Cost	1				Date Proje	ect				
Key Project Personnel		Project Manage	r	Project Sup	erintendent		Sa	fety Manager	Quality Control Manager	
Name										
Reference Contact Info	rmation	(listing names inc	icates a	pproval to contact	ing the names	individua	ls as	a reference)	Email	
		Name		Title/Position	Org	anization		Telephone	Email	
Owner					1411					
Designer										
Construction Manager										

Document 00 43 13 - Bid Security Form State of Ohio Standard Requirements for Public Facility Construction

(Form of combined Bid Guaranty and Bond prescribed by Ohio Revised Code Section 153.571)

		THESE PRESENTS, that we, the undersigned, 47 Dorsey Mill Road E., Heath, OH 43056	, as Principal,
and Merc	hants National Bo	onding, Inc.	as Sureties,
are hereby held a	nd firmly bound unto	Fairfield County Commissioners, 210 E. Main S	t., Lancaster, OH 43130
10.00	as (Obligee(s), in the penal sum of the dollar amount of the Bid st	ubmitted by the Principal
to the Obligee on	July 24, 2025 Project Number:	(date) to undertake the Project known as.	
	Project Name:	Fairfield County Payment Center Renovation	
	Contract Descriptio	(e.g., General Trades, Plumbing, HVAC, Electrical)	

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above-named Principal has submitted a Bid for the above referenced Project;

NOW, THEREFORE, if the Obligee accepts the Bid of the Principal, and the Principal fails to enter into a proper contract in accordance with the Bid, Plans, Specifications, details, and bills of material; and in the event the Principal pays to the Obligee the difference, not to exceed ten percent of the penal sum hereof between the amount specified in the Bid and such larger amount for which the Obligee may in good faith contract with the Bidder determined by the Obligee to be the next lowest responsive and responsible to perform the Work covered by the Bid; or in the event the Obligee does not award the Contract to such next lowest responsive and responsible Bidder and resubmits the Project for bidding, the Principal pays to the Obligee the difference not to exceed ten percent of the penal sum hereof between the amount specified in the Bid, or the costs, in connection with the resubmission, of printing new Contract Documents, required advertising and printing and mailing notices to prospective Bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect. If the Obligee accepts the Bid of the Principal, and the Principal, within 10 days after the awarding of the Contract, enters into a proper contract and executes the Agreement Form in accordance with the Contract Documents, including without limitation the Bid, Plans, Specifications, details, and bills of material, which said Contract is made a part of this Bond the same as though set forth herein; and

NOW ALSO, IF THE SAID Principal shall well and faithfully perform each and every condition of such Contract; and indemnify the Obligee against all damage suffered by failure to perform such Contract according to the provisions thereof and in accordance with the Contract Documents, including without limitation Plans, Specifications, details, and bills of material therefore; and shall pay all lawful claims of Subcontractors, Material Suppliers and laborers for labor performed and materials furnished in the carrying forward, performing or completing of said Contract; we, agreeing and assenting that this undertaking shall be for the benefit of any Subcontractor, Material Suppliers or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.



POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Amy M Perdue; Brian Mozena; David Catanese; Gregory R Overmyer; Jack E Kehl; Katie Rose; Peyton Janlin; Stephanie M White

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of March 2025

110 NA ON OR POR OR POR

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

Notary Public

President

STATE OF IOWA COUNTY OF DALLAS ss.

On this 14th day of March 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

Ву



Penni Miller

Commission Number 787952 My Commission Expires January 20, 2027

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 24th day of

July

2025

Secretary Secretary

THE SAID Surety hereby stipulates and agrees that no modifications, omissions or additions, in or to the terms of said Contract, the Work thereunder or the Contract Documents, including without limitation the Plans and Specifications, therefore, shall in any way affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions in or to the terms of the Contract, the Work, or the Contract Documents, including without limitation the Plans and Specifications.

SIGNED AND SEALED this 24th c	lay of July		
PRINCIPAL: Buena Environmental LLC			
x Studien			
By: Shane Walton			
Title: Co-founder / Partner			
SURETY: Merchants National Bonding, Inc.	SURETY INFO	ORMATION:	
David Catamere	P.O. Box	4498	
	Street		
By: David Catanese	Des Moine	es, IA 50306-349	8
Attorney-in-Fact	City	State	Zip
	800-678-8	3171	
	Telephone Nu	ımber	
	SURETY AG	ENT'S INFORMATION	ON:
	Hub Inte		
	Agency Name	e	
	1600 W. I	ane Ave, Suite 2	00
	Street		
	Columbus	s, OH 43221	
	City	State	Zip
	614-453	1400	
	Telephone N		
		mese@hubintern	ational.com
	Email Addre	SS	

END OF DOCUMENT



MERCHANTS NATIONAL BONDING, INC.

Statements of Admitted Assets, Liabilities, and Surplus - Statutory Basis

	Dec. 31, 2024
Admitted Assets	
Bonds	\$ 47,289,530
Stocks	10,930,558
Cash and Short-Term Investments	2,548,467
Other Invested Assets	235,256
Subtotal, Cash and Invested Assets	61,003,811
Premiums in the Course of Collection	14,784,942
Amounts Recoverable from Reinsurers	5,618,622
Other Assets	828,127
Total Admitted Assets	\$ 82,235,502
Liabilities & Surplus	
Loss es and Loss Adjustment Expense Reserves	\$ 5,256,406
Unearned Premiums	14,372,566
Ceded Reinsurance Premiums Payable	17,246,285
Other Liabilities	7,041,926
Total Liabilities	43,917,183
Common Capital Stock	3,000,000
Gross Paid In and Contributed Surplus	6,088,655
Unassigned Funds (Surplus)	29,229,664
Total Surplus	38,318,319
Total Liabilities and Policyholders' Surplus	\$ 82,235,502

I, Elisabeth Sandersfeld, Treasurer of Merchants National Bonding, Inc., do hereby certify that the foregoing is a true and correct statement of the balance sheet of said Corporation as of December, 31, 2024, to the best of my knowledge and belief.

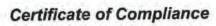
Elisabeth Sandersfeld, CFO & Treasurer

2/28/2025

Office of Risk Assessment 50 West Town Street Third Floor - Suite 300 Columbus, Ohio 43215 (614)644-2658 Fax(614)644-3256 www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor Judith French - Director





Issued 03/27/2025 Effective 04/02/2025 Expires 04/01/2026

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

MERCHANTS NATIONAL BONDING, INC.

of Iowa is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Fidelity

Other Liability

Surety

MERCHANTS NATIONAL BONDING, INC. certified in its annual statement to this Department as of December 31, 2024 that it has admitted assets in the amount of \$82,235,502, liabilities in the amount of \$43,917,182, and surplus of at least \$38,318,319.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith French, Director

Sudith L. French

Michael Bline P.E. 133 Indian Mill Ct. Heath, Ohio 43056

Fairfield County Payment Center Renovation

Fairfield County Commissioners 210 East Main Street Lancaster, Ohio 43130

To Fairfield County Commissioners,

The following is an outline for the Fairfield County Payment Center Renovation Project. This is a preliminary plan based on the bid package and site visit. The process to complete this project is subject to change during the construction project with approval from representatives of Fairfield County and City of Lancaster. All work will be completed to comply with the specs and regulation of the City of Lancaster and Fairfield County. All needed permits will be pulled and approved before backfill has started. Items in the plans or specs not mentioned below will be completed and approved by Fairfield County. This document is from GM General Contracting LLC as a sub contractor of Buena Environmental LLC.

Construction order of operation;

- -mobilize with a small roll off dumpster and porta-pot.
- -remove all trash and debris in the work area that is not bolted down
- -cut and cap HVCA trunk line with duct tape and insulation
- -demo HVCA line in the infill area
- -relocate water meter and plumb in gaps
- -shield water line with elastomeric insulation
- -secure water line with additional concrete anchors and clamp to prevent movement during backfill
- -shield water line that is inside concrete block walls
- -revise sewer line and secure the line to prevent the line from floating during backfill
- -new electrical line will be installed to power the lighting in the stairway
- -electrical lines and fixtures will be disconnected and removed in the backfill area
- -approximately 45 holes will be cored to install the low slump mortar
- -before new CDF wall is install every agency is to approval all work in the backfill area
- -install new CDF wall
- -shore the CDF wall as needed that will come into contact with low slump
- -order a concrete washout rolloff to the site
- -install low slump in lift 2' of less
- -we will use concrete vibrator as needed to eliminate any voids
- -install asphalt in the cored areas
- -final cleanup and demob from the site

ORIGINAL

Carrí L. Brown, PhD, MBA, CGFM

Fiscal Year 2025

Page: 1 of 1

Purchase Order

Fairfield County Auditor 210 East Main Street Lancaster, Ohio 43130

Revisions: 000

PACKAGES AND SHIPPING PAPERS.

COUNTY COMMISSIONERS 210 E MAIN ST 3RD FLOOR LANCASTER, OH 43130

Purchase Order #

25005888 - 00

Delivery must be made within doors of specified destination.

THIS NUMBER MUST APPEAR ON ALL INVOICES,

Expiration Date: 03/15/2026

VENDOR

В

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BUENA ENVIRONMENTAL LLC 47 DORSEY MILL RD E **HEATH, OH 43056**

I P T 0

MAINTENANCE DEPARTMENT 240 BALDWIN DRIVE LANCASTER, OH 43130

6499						
VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION			
19145			COMM-MAINTENANCE			
		19145				

PO Requisitioner Name : Staci Knisley

E mail Address: staci.knisley@fairfieldcountyohio.gov

ITEM#	DESCRIPTION / PART #		QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	135 W. Chestnut - renovations project GL Account: 12343500 - 570000	\$117,346.00	1.0	EACH	\$117,346.00	\$117,346.00
	GL SUMMARY					

12343500 - 570000 \$117,346.00

Invoice Date//	Invoice Amount \$	To Be paid//	Warrant #
COUNTY AUDITOR'S CERTIFICATE			

It is hereby certified that the amount \$117,346.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 08/19/2025

Purchase Order Total

\$117,346.00

Prosecutor's Approval Page

Resolution No.

A Resolution to Approve the Contract Bid Award for the Payment Drive-Thru Renovation Project with Buena Environmental, LLC.

(Fairfield County Facilities)

Approved as to form on 8/22/2025 11:39:19 AM by Steven Darnell,

Signature Page

Resolution No. 2025-08.26.g

A Resolution to Approve the Contract Bid Award for the Payment Drive-Thru Renovation Project with Buena Environmental, LLC.

(Fairfield County Facilities)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution to request for appropriations for Fund #7521 Family and Children First Council (FCFC).

WHEREAS, receipt lines and expenditure lines need updated for expected calendar year activity, and

WHEREAS, monies will be used for Help Me Grow Early Intervention Services,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. Request that the Fairfield County Commissioners Appropriate from Unappropriated funds in the amount of: \$350,000.00 for the 60816022 major expense object categories:

60816022 \$ 350,000.00 Contract Services

Prepared by: Tiffany Wilson

For Auditor's Office Use Only:

Section 1.

60816022 530100 - \$350,000.00 PASS-THRU CONTRACT SERVICES

Section 2. Issue an Amended Certificate in the amount \$350,000 to credit of Fund (7521)

Section 3. Request that the Fairfield County Auditor, on behalf of the Budget Commission, update receipt line:

60816022 433400 Intergovernmental in the amount of \$192,500.00

60816022 433100 Intergovernmental in the amount of \$157,500.00

OHIO DEPARTMENT OF CHILDREN AND YOUTH GRANT AGREEMENT for

Early Intervention Service Coordination

DCY-G-2627-0374

RECITALS:

This Grant Agreement ("Agreement") between the Ohio Department of Children and Youth ("DCY" or "the State"), 246 North High Street, Columbus, Ohio 43215 and the Fairfield County Board of Commissioners ("Grantee")" located at 210 East Main Street, Lancaster, Ohio 43130, is created pursuant to the Grant awarded by DCY to Grantee. Grantee hereby accepts the Grant and agrees to comply with all the terms and conditions set forth in this Agreement.

The information required by Title 2 of the Code of Federal Regulations ("CFR"), Section 200.332 is incorporated by reference and attached to this Agreement as Exhibit 1.

ARTICLE I. PURPOSE; GRANT REQUIREMENTS

- A. The responsibilities of the Grantee ("Grant Requirements") are summarized and attached as Exhibit 2:
- B. The DCY Agreement Manager is Traci Keesee, or successor.
- C. DCY has identified three goals as the agency's mission:
 - 1. Ensure infants reach their first birthday by decreasing infant mortality;
 - 2. Ensure children are ready for kindergarten by increasing kindergarten readiness assessment scores; and
 - 3. Ensure children remain in environments that are familiar and safe by decreasing the number of children and youth entering the foster care system.

The Grantee is required to report to the Agreement Manager how its activities under this Agreement further a minimum of one of these goals.

D. The DCY Agreement Manager may periodically communicate specific requests and instructions to Grantee concerning the performance of Grant Requirements described in this Agreement. Grantee agrees to comply with any requests or instructions to the satisfaction of DCY within ten days after Grantee's receipt of the requests or instructions. DCY and Grantee expressly understand that any requests or instructions will be strictly to ensure the successful completion of the Grant Requirements described in this Agreement, and are not intended to amend or alter this Agreement in any way. If Grantee believes that any requests or instructions would materially alter the terms and conditions of this Agreement or the compensation stated hereunder, Grantee will immediately notify DCY pursuant to the Notice provision of this Agreement. Grantee agrees to consult with the DCY Agreement Manager as necessary to ensure understanding of the Grant Requirements and the successful completion thereof.

ARTICLE II. EFFECTIVE DATE OF THE GRANT

This Agreement will be in effect from July 1, 2025, through June 30, 2027, provided the Grantee executes and returns this Agreement to DCY on or before August 31, 2025.

However, if the Grantee's executed Agreement is received by DCY after August 31, 2025, this Agreement will be in effect upon signature of the DCY Director, through June 30, 2027, unless this Agreement is suspended or terminated prior to the expiration date.

ARTICLE III. AMOUNT OF GRANT/PAYMENTS

In consideration of Grantee's promises and satisfactory performance, the State shall pay the fee identified below.

A. The total amount of the Grant is Six Hundred Forty-Six Thousand Eight Hundred Forty-Two Dollars (\$646,842.00) to expressly perform the Grant Requirements. Grantee understands that the terms of this Agreement do not provide for compensation in excess of the total amount listed in this section. Grantee hereby waives the interest provisions of R.C. 126.30.

B. Payment:

- 1. The Grant will be paid as reimbursement for actual, allowable, expenditures incurred and paid by Grantee during the billing period pursuant to Grantee's accepted budget attached as Exhibit 3 Fairfield EISC SFY26.xlsx. The DCY Agreement Manager may provide written approval to Grantee for requested budget changes that do not exceed the amount listed in this Article for the Agreement period. Such approval may be made without formally amending this Agreement.
- 2. Grantee must conduct a funds reconciliation of the Grant no later than thirty (30) days from the end of the Agreement period. Grantee will return any Grant funds that exceed actual expenditures paid by Grantee and confirmed by invoices. The DCY Agreement Manager will instruct Grantee on the manner in which to return the unused funds.
- C. DCY will pay for travel expenses in accordance with R.C. 126.31 and Rule 126-1-02 of the Ohio Administrative Code ("OAC"). Travel will be reimbursed at the rates established at https://obm.ohio.gov.
- D. The State will reimburse indirect costs in compliance with 2 CFR 200.414 or 45 CFR 75.414, as applicable. The State will reimburse fringe benefits costs in compliance with 2 CFR 200.431 or 45 CFR 75.431, as applicable.
- E. Line item expenses listed in the budget may be reallocated upon the written approval of the DCY Agreement Manager as long as the total amounts per SFY and the total overall Agreement amount remains unchanged.

ARTICLE IV. NOTICES

- A. DCY and Grantee agree that communication regarding Grant Requirements, scope of work, invoice or billing questions, or other routine instructions will be between Grantee and the identified DCY Agreement Manager.
- B. Notices to DCY from Grantee that concern changes to Grantee's principal place of operation, billing address, legal name, federal tax identification number, mergers or acquisitions, corporate form, excusable delay, termination, bankruptcy, assignment, and/or any other formal notice regarding this Agreement will be sent to DCY Contracts & Monitoring at 246 North High Street, Columbus, Ohio 43215.
- C. Notices to Grantee from DCY concerning termination, suspension, option to renew, breach, default, or other formal notices regarding this Agreement will be sent to Grantee's representative at the address appearing on the signature page of this Agreement.

D. All notices will be in writing and will be deemed effective upon receipt. All notices must be sent using a delivery method that documents actual delivery to the appropriate address herein indicated (e.g., certified mail).

ARTICLE V. PAYMENT PROVISIONS

- A. <u>Certification Of Funds/Purchase Order Requirements</u>. None of the duties or obligations in this Agreement are binding on the State and the Grantee will not begin performance on this Agreement, until all of the following conditions are met:
 - 1. All statutory provisions under the Ohio Revised Code have been met.
 - 2. All necessary funds are made available to DCY.
 - 3. If required, the Controlling Board of Ohio has approved the purchase in accordance with R.C. 127.16; and
 - 4. If applicable, an official State of Ohio Purchase Order (P.O.) has been issued from the DCY, which is certification that the above requirements have been met.
- B. <u>Invoice Requirements</u>. The Grantee, authorized to submit invoices, must submit an original monthly or quarterly invoice to the office designated in the purchase order. The Grantee will only be compensated for the Deliverables accepted by the State. Pursuant to the State of Ohio, Office of Budget and Management <u>Safe Manual</u>, the invoice must include the following:
 - 1. The purchase order number authorizing the delivery of supplies or services;
 - 2. State of Ohio Agreement Number (if applicable);
 - 3. DCY Name;
 - 4. DCY Billing Address;
 - 5. Delivery location of supplies or services;
 - 6. Grantee Name;
 - 7. Grantee Address:
 - 8. Grantee's Unique Invoice Number;
 - 9. Date that services were provided or that supplies were delivered;
 - 10. Itemization of supplies or services provided, including cost;
 - 11. For leases, the invoice must also include the payment number (e.g., 1 of 36);
 - 12. Receipt or other proof of cost;
 - 13. Amount and purpose of the invoice, including such detail as required per the compensation section of this Agreement, description of Grant Requirements completed, description of services rendered, hourly rates and number of hours (if applicable), amount of monthly fee (if applicable), and itemized travel and other expenses if permitted by this Agreement; and
 - 14. Clear statement of total payment expected.
- C. Payment Due Date and Process. Unless otherwise stated in this Agreement and in accordance with R.C. 126.30, payments under this Agreement will be due on the 30th calendar day after the date of actual receipt of a proper invoice in the office designated to receive the invoice. The date payment is issued by the State will be considered the date payment is made. Payment of an invoice by the State will not prejudice the State's right to object to or question that or any other invoice or matter in relation thereto. The State's preferred method of payment is by electronic funds transfer. However, DCY may also make payment by State of Ohio payment card or by warrant issued by the Office of Budget and Management. At the time of Agreement award, Grantee must be able to accept all forms of payment from DCY.
- D. Grantee expressly understands that DCY does not have the ability to compensate Grantee for invoices submitted after the State of Ohio purchase order has been closed. State of Ohio purchase orders are issued per state fiscal year. Grantee must submit final invoices for payment for each state fiscal year no

later than 90 calendar days after the end date of each state fiscal year, or if earlier, the end date of this Agreement. Failure to do so will be deemed a forfeiture of the remaining compensation due hereunder.

ARTICLE VI. PERFORMANCE AND COMPLIANCE

A. <u>Custom Deliverables</u>. Pursuant to <u>37 CFR Part 401 -- Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements, all custom work done by the Grantee and covered by this Agreement, including any software modifications and documentation, will belong to the State with all rights, title, and interest in all intellectual property that comes into existence through the Grantee's work under this Agreement being assigned to the State. Additionally, the Grantee waives any shop rights, author rights, and similar retained interests in any such custom developed materials. The Grantee must provide the State with all assistance reasonably needed to vest such rights of ownership in the State. However, the Grantee will retain ownership of all tools, methods, techniques, standards, and other development procedures, as well as generic and preexisting shells, subroutines, and similar material incorporated in any custom Deliverable ("Pre-existing Materials").</u>

The Grantee grants the State a worldwide, non-exclusive, royalty-free, perpetual license to use, modify, and otherwise distribute all Pre-existing Materials that are incorporated in any custom-developed Deliverable, including distribution to third parties as required by funding mandates. The Grantee may not include in any custom Deliverable any intellectual property unless such has been created under this Agreement or qualifies as Pre-existing Material. If the Grantee wants to incorporate any Pre-existing Materials in a custom Deliverable, the Grantee must disclose that desire to the State and obtain written approval from the State for doing so in advance. On the request of the Grantee, the State will incorporate any proprietary notice that Grantee may reasonably want for any Pre-existing Materials included in a custom Deliverable in all copies the State makes of that Deliverable. Subject to the limitations and obligations of the State with respect to Pre-existing Materials, the State may make all custom Deliverables available to the general public without any proprietary notices of any kind.

B. <u>Force Majeure (Excusable Delay)</u>. Neither party will be liable for any delay in its performance that arises from causes beyond its or its subgrantee's and/or subcontractor's control and without its or its subgrantee's and/or subcontractor's negligence or fault. For purposes of this section, the term "force majeure event" includes without limitation, the following: Acts of God, such as pestilence, lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, severe weather. Additional circumstances and events include epidemics, explosions, restraining of government and people, war, strikes, and other similar events or causes.

If the State or the Grantee cannot perform any part of its obligations under this Agreement because of force majeure, that party is excused from those obligations, to the extent that performance is prevented by the force majeure event and that party took all commercially reasonable steps to mitigate or avoid the effects of the force majeure event. If there is only a delay in performance, such delay may extend only for that time lost because of the force majeure event. If a party is unable to perform those above-referenced obligations, it must also do the following:

- 1. Promptly notify the other party, in writing, of any material delay in performance due to a specified force majeure event;
- 2. Provide detailed information about the force majeure event; and
- 3. Provide a proposed revised performance date to make up for performance delays due to the force majeure event. When applicable, the revised schedule must provide for performance time not to exceed the time lost as a result of the force majeure event.
- C. <u>Agreement Performance Management</u>. DCY is responsible for administering and monitoring the Grantee's compliance and performance on this Agreement. Therefore, the Grantee must respond to

complaints about performance of the obligations in this Agreement to such entities in a timely manner. If the Grantee fails to perform any one of its obligations under this Agreement, it will be in Default.

If the Grantee fails to satisfactorily correct the performance or compliance issue within the time designated by DCY, Grantee may employ all available options and remedies, including termination of the Agreement, if necessary, to resolve the Grantee's continued nonperformance or noncompliance.

D. <u>Agreement Remedies</u>.

- Actual Damages. The Grantee is liable to the State for all actual and direct damages caused by the Grantee's Default. The State may self-perform or buy substitute Deliverables from a third party for those that were to be provided by the Grantee. The State may recover the costs associated with self-performance or acquiring substitute Deliverables, less any expenses or costs avoided by the Grantee's Default.
- Right to Withhold or Offset. DCY may withhold payment or set off the amount of any liquidated damages, other damages, or any other obligation of the Grantee or its subsidiaries to the DCY, including any amounts the Grantee owes to DCY under this Agreement, against any payments due to the Grantee under this Agreement.
- E. <u>Suspension/Termination</u>. In the event of suspension or termination, the State will issue a notice. Any notice of suspension or termination, in full or in part, will be effective as specified in the notice. The Grantee must immediately cease all work, and take all steps necessary to minimize the costs the Grantee will incur related to this Agreement as directed by the notice. Suspension or termination of this Agreement will not limit the Grantee's continuing obligations with respect to Deliverables that the State paid for or ordered before the effective date of such suspension or termination or limit the State's rights in such.

At the State's request, the Grantee must immediately prepare a final report and deliver such report to the State. The report must detail the work completed OR not processed prior to the time of notice. If applicable, the report must include the percentage of the Activity's completion, estimated time for delivery of all orders received but not processed, any costs incurred by the Grantee in doing the Grant Requirements to date, and any Deliverables completed or partially completed but not delivered to the State at the time of notice. Based on the State's approval of the final report and as directed, the Grantee must deliver work, whether completed or not, to the State. Any Deliverables will be subject to approval by the State. The Grantee may be entitled to payment for any Deliverables that have been delivered and accepted at a pro-rated amount based on the compensation structure of this Agreement.

1. Agreement Suspension.

- a. Suspension for Cause. If the Grantee fails to perform any one of the Grantee's obligations under this Agreement, the Grantee will be in Default and the State may suspend rather than terminate this Agreement. In the case of suspension for Default, the State will be entitled to all remedies available under this Agreement.
- b. Suspension for Convenience. In the case of a suspension for the State's convenience, the amount of compensation due to the Grantee for work performed before the suspension will be determined in the same manner as provided in Section G.2.a. for termination for the State's convenience or the Grantee may be entitled to compensation for work performed before the suspension.

The notice of suspension, whether with or without cause, will be effective immediately, on the Grantee's receipt of the notice.

The State may not suspend the work for its convenience more than twice during the term of this Agreement, and any suspension for the State's convenience may not continue for more than 30 calendar days. If the Grantee does not receive notice to resume or terminate the work within the 30-day suspension, then this Agreement will terminate automatically for the State's convenience at the end of the 30-calendar day period.

2. Agreement Termination.

- a. Termination for Convenience. DCY may terminate this Agreement for its convenience after issuing written notice to the Grantee. The Grantee will be entitled to the pro-rated price for any Deliverable or portion of a Deliverable that the Grantee has delivered and the DCY has accepted before the termination. Total payments will not exceed the amount payable to the Grantee as if the Agreement or order had been fully performed, and the DCY will not be entitled to any refund of fees already paid by the DCY before the date of termination. This will be the Grantee's exclusive remedy in the case of termination for convenience and is available to the Grantee only after the Grantee has submitted a proper invoice.
- b. Termination for Cause. If the Grantee fails to perform any of its obligations under this Agreement, the Grantee will be in Default, and DCY may terminate this Agreement in accordance with this Section. If this Agreement is terminated for cause, DCY will be entitled to a pro rata refund of any prepaid fees for the applicable orders subject to the termination. Termination for cause includes but is not limited to:
 - i. Termination for Persistent Default. DCY may terminate for Defaults that are cured but are persistent. "Persistent" means three or more Defaults. After providing notification to the Grantee of its third Default, DCY may terminate without providing the Grantee with an opportunity to cure. The three Defaults are not required to be related to each other in any way.
 - ii. Termination for Endangered Performance. DCY may terminate if it determines that the performance is endangered through no fault of its own.
 - iii. Termination for Financial Instability. DCY may terminate if the Grantee fails to timely pay its subgrantees and/or subcontractors, files a petition in bankruptcy or similar action, or DCY finds other evidence of the Grantee's financial instability.
 - iv. Termination for Delinquency, Violation of Law. DCY may terminate if it determines that the Grantee is delinquent in its payment of federal, state or local obligations including but not limited to taxes, workers' compensation insurance premiums, unemployment compensation contributions, child support, court costs or any other obligation owed to a State agency or political subdivision. DCY also may terminate if it determines that the Grantee has violated any law during the performance of this Agreement.
 - v. Termination for subgrantee and/or subcontractor Default. DCY may terminate for Default caused by the Grantee's subgrantees and/or subcontractors. Any claims of its subgrantees and/or subcontractors due to suspension or termination will be the sole responsibility of the Grantee; and
 - vi. Termination for Failure to Retain Certification, License, and Permits. DCY may immediately terminate if Grantee fails to obtain and maintain all official permits, approvals, licenses, certifications (Including CRP, MBE, EDGE and Veteran Friendly Business Enterprise certifications), and similar authorizations required by this Agreement or by any local, state, or federal law throughout the duration of this Agreement.

- F. <u>Time Is of the Essence</u>. Time is of the essence in this Agreement. The Grantee must deliver Deliverables and meet milestones as required by the Agreement or coordinate an acceptable date and time for delivery with the DCY. If the Grantee is not able to or does not provide the Deliverables to DCY or meet milestones by the date and time set forth in the Agreement or agreed upon by the parties, the State may obtain any remedy as described herein or any other remedy at law.
- G. <u>Federal Compliance.</u> The Grantee must remain in compliance with 2 CFR 200.303 -- Internal controls.

ARTICLE VII. LIABILITY PROVISIONS

A. <u>General Representations</u>.

- 1. The Grantee shall follow 45 CFR 75.322 and 37 CFR part 401.
- 2. The recommendations, guidance, and performance of the Grantee under this Agreement will be in accordance with the industry's professional standards, the requirements of this Agreement and without any material defect.
- 3. No Deliverable will infringe on the intellectual property rights of any third party.
- 4. The Deliverables are merchantable and fit for the particular purpose described in this Agreement
- 5. The Deliverables comply with all governmental, environmental and safety standards.
- 6. The Grantee will observe and abide by all applicable laws and regulations, including those of the State regarding conduct on any premises under the State's control.

The Grantee must notify the State in writing immediately upon the discovery of any breach of the representations given above.

- B. <u>Infringement of Patent or Copyright.</u> To the extent permitted by law, if any of the materials, reports, or studies provided by Grantee are found to be infringing items and the use or publication thereof is enjoined, Grantee agrees to, at its own expense and at its option, either procure the right to publish or continue use of such infringing materials, reports, or studies; replace them with non-infringing items of equivalent value; or modify them so that they are no longer infringing. The obligations of Grantee under this section survive the termination of this Agreement, without limitation.
- C. <u>Insurance</u>. Until all obligations under this Agreement are satisfied, and without limiting Grantee's obligations herein, Grantee must procure and maintain, for the duration of the Agreement, the insurance policies set forth below. Grantee must procure and maintain insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services hereunder by the Grantee, its agents, representatives, or employees. All commercial insurance required must be provided by insurers with a rating of not less than A-VII from A.M. Best or a comparable rating agency, unless otherwise accepted by the State.

Pursuant to 2 CFR 200.447, Grantee's policies must have limits sufficient to cover the items below and that meet the definition of sound business practices. Therefore, coverage shall be at least as broad as:

- 1. Automobile Liability: covering Symbol 1 (any auto), or if Grantee has no owned autos, Symbol 8 (hired) and 9 (non-owned), coverage per accident for bodily injury and property damage.
- 2. Workers' Compensation insurance as required by the State of Ohio, or the state in which the work will be performed, with statutory limits, and Employer's Liability Insurance with coverage per accident for bodily injury or disease. If Grantee is a sole proprietor, partnership or has no statutory requirement for workers' compensation, Grantee must provide a letter stating that it is exempt and agreeing to hold the State harmless from loss or liability for such.

- 3. Professional Liability (Errors and Omissions) Insurance appropriate to the Grantee's profession, with coverage sufficiently broad to respond to the duties and obligations as is undertaken by Grantee in this Agreement and must cover all applicable Grantee personnel or subcontractors who perform professional services related to this Agreement.
- 4. Cyber liability (first and third party) with coverage sufficiently broad to respond to the duties and obligations as is undertaken by Grantee in this agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The coverage shall provide for breach response costs as well as regulatory fines and penalties and credit monitoring expenses with limits sufficient to respond to these obligations.

The insurance obligations under this Agreement are the minimum Insurance coverage requirements and/or limits shown in this Agreement. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, will be available to the State of Ohio. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of the Grantee under this Agreement.

Pursuant to Section 2743.02(D) of the Ohio Revised Code, all applicable insurance or other means of recovery will apply to any claim arising from the Grantee's Requirements relating to this Agreement on a primary basis. The insurance or self-insurance maintained by the State will not contribute to claims made due to the Grantee's negligence, errors, or omissions. No subrogation demands will be made against the State of Ohio, except where there is negligence on the part of the State, and any such demands will be reduced by all collateral recovery sources available to or received by the claimant.

<u>Umbrella or Excess Insurance Policies.</u> Umbrella or excess commercial liability policies may be used in combination with primary policies to satisfy the limit requirements above. Such umbrella or excess commercial liability policies must apply without any gaps in the limits of coverage and be at least as broad as and follow the form of the underlying primary coverage required above.

<u>Notice of Cancellation.</u> Grantee must provide the State of Ohio with written notice of cancellation of any insurance policy required above as soon as possible and must use best efforts to notify the State at least 30 days in advance of such cancellation. A lapse in any required insurance coverage during this Agreement will be a breach of this Agreement.

<u>Deductibles and Self-Insured Retentions.</u> Self-insured retentions must be declared to and approved by the State. The State may require the Grantee to provide proof of ability to pay losses and related investigations, claims administration, and defense expenses within the retention. The policy language must provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or the State. Any and all deductibles and self-insured retentions will be the sole responsibility of the Grantee or subgrantee and/or subcontractor who procured such insurance and will not apply to the additional insured parties. The State may deduct from any amounts otherwise due to the Grantee to fund the self-insured retentions. Policies must not contain any self-insured retention provision that limits the satisfaction of the self-insured retention to the named insured. The policy must also provide that defense costs, including the allocated loss adjustment expenses, will satisfy the self-insured retention. The State reserves the right to obtain a copy of any policies and endorsements for verification.

Claims Made Policies. If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of the Agreement or the beginning of contract work.

- 2. Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of the contract work; and
- 3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Agreement effective date, the Grantee must purchase "extended reporting" coverage for a minimum of five years after completion of contract work. The discovery period must be active during the extended reporting period.

<u>Verification of Coverage.</u> Grantee must furnish the State of Ohio with certificates of insurance and amendatory endorsements or copies of the applicable policy language affecting coverage required by this clause. All certificates are to be received and approved by the State of Ohio before work commences. However, failure to obtain the required documents prior to the work beginning will not waive the Grantee's obligation to provide them. The State of Ohio reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

<u>Subgrantees and/or Subcontractors.</u> Grantee must require and verify that all subgrantees and/or subcontractors maintain insurance with sufficient limits for the nature of the products or services they are providing and Grantee must ensure that the State of Ohio is an additional insured on commercial general liability insurance required from subgrantees and/or subcontractors.

<u>Special Risks or Circumstances.</u> The State reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances, as mutually agreed with the Grantee and incorporated into the Agreement by written amendment.

D. <u>Limitation of Liability</u>. The parties agree as follows:

Each party agrees to be responsible for any of its own negligent acts or omissions or those of its agent, employees, or subcontractors. Each party further agrees to be responsible for its own defense and any judgments and costs that may arise from such negligent acts or omissions. Nothing in this Agreement will impute or transfer any such liability or responsibility from one party to the other. To the maximum extent permitted by law, the parties' liability for damages, whether in contract or in tort, may not exceed the total amount of compensation payable to Grantee under Article III or the actual amount of direct damages incurred by any party—whichever is less. In no event will either party be liable for any indirect or consequential damages, including loss of profits, even if a party knew or should have known of the possibility of such damages.

ARTICLE VIII. DATA AND INFORMATION CONTROL

Grantee agrees that all records, documents, writings, and other information, created or used pursuant to this Agreement will be treated according to the following terms, and that the terms will be included in any subcontract and/or subgrant agreements executed for the performance of Grant Requirements relative to this Agreement:

A. <u>Confidentiality.</u> The parties may disclose or learn of information, documents, data, records, or other material that the disclosing party considers confidential ("Confidential Information") in the performance of this Agreement. The receiving party must treat the Confidential Information as such if it is so marked, otherwise defined as such, or when, by its very nature, it deals with matters that, if generally known, would be damaging to the best interests of either party, the public, other parties, or individuals or organizations about whom the disclosing party keeps information. Title to the Confidential Information and all related materials and documentation remains with the disclosing party. The receiving party may only use the Confidential Information to perform its obligations under this Agreement and may not use or disclose any Confidential Information received as a result of this Agreement without the written permission of the disclosing party. The Grantee must assume that all State information, documents, data, source codes, software, models, know-how, trade secrets, or other material when, by its very nature, it deals with matters that, if generally known, would be damaging to the best interest of the public, other parties, or individuals or organizations about whom the State keeps information is Confidential

Information. In addition, the receiving party may not use or disclose any documents or records that Ohio law prohibits from disclosure.

The receiving party's obligation to maintain the confidentiality of the Confidential Information will not apply where the information:

- 1. Was already in the receiving party's possession without the obligation of confidence;
- 2. Is independently developed by the receiving party with documentary evidence to support the independent development;
- 3. Is or becomes publicly available without breach of this Agreement, except as provided in the next full paragraph;
- 4. Is rightfully received by the receiving party from a third party without an obligation of confidence;
- 5. Is disclosed by the receiving party with the written consent of the disclosing party; or
- 6. Is released in accordance with a valid order of a court or governmental agency, provided that the receiving party:
 - a. Notifies the disclosing party of such order immediately upon receipt of the order; and
 - b. Makes a reasonable effort to assist the disclosing party in obtaining a protective order, if requested, from the issuing court or agency limiting disclosure and use of the Confidential Information to the portion of the Confidential Information needed to satisfy the original order of production and solely for the purposes intended to be serviced by the order.

Although some sensitive personal information, such as medical records, addresses, telephone numbers, and social security numbers may be publicly available through other sources, the receiving party must not disclose or use such information in any manner except as expressly authorized in this Agreement. In such instances, item 3 above does not apply, and the receiving party must treat such sensitive personal information as Confidential Information whether it is available elsewhere or not. The receiving party must restrict circulation of Confidential Information within its organization and then only to people in the receiving party's organization who have a need to know the Confidential Information to perform under this Agreement.

The receiving party must return all Confidential Information provided by the disclosing party, or if return of the Confidential Information is not possible, destroy the Confidential Information upon termination or expiration of this Agreement. Upon request, the Grantee must provide certification or written confirmation to the State of such return or destruction of the Confidential Information. Notwithstanding the foregoing, the receiving party may keep a copy of the Confidential Information to comply with contractual, legal, or record-keeping obligations, and any such retained Confidential Information is subject to the requirements of this Agreement for so long as the receiving party has the Confidential Information in its possession.

The receiving party will not incorporate any portion of any Confidential Information into any work or product, other than a Deliverable, and will have no proprietary interest in any of the Confidential Information. Furthermore, the receiving party may be required to have its personnel and subcontractors and/or subgrantees who have access to any Confidential Information execute a confidentiality agreement incorporating the obligations in this section.

The receiving party will be liable for the disclosure of any Confidential Information not specifically authorized by this Agreement. The parties agree that the disclosure of Confidential Information may cause the disclosing party irreparable damage for which remedies other than injunctive relief may be inadequate, and the receiving party agrees that in the event of a breach of the receiving party's obligations hereunder, the disclosing party will be entitled to temporary and permanent injunctive relief to enforce this provision without the necessity of proving actual damages. This provision will not, however, diminish or alter any right to claim and recover damages.

This Agreement, including all terms and conditions, pricing, and attachments or exhibits, is not Confidential Information.

The State may require the Grantee, its employees, subcontractors and/or subgrantees, and agents to sign a confidentiality agreement and/or policy acknowledgements before accessing facilities, data, or systems. The Grantee must immediately replace anyone who refuses to sign a required confidentiality agreement or acknowledgement.

B. Public Records and Retention of Documents and Information.

- 1. The Grantee acknowledges, in accordance with Section 149.43 of the Ohio Revised Code, that this Agreement, as well as any information, Deliverables, records, reports, and financial records related to this Agreement are presumptively deemed public records. The Grantee understands that these records will be made freely available to the public unless the State determines that, pursuant to state or federal law, such materials are confidential or otherwise exempt from disclosure. The Grantee must comply with any direction from the State to preserve and/or provide documents and information, in both electronic and paper form, and to suspend any scheduled destruction of such documents and information. Should the Grantee receive a public records request or subpoena with respect to any State Data, the Grantee must immediately notify the State and fully cooperate with the State's directions regarding such request.
- 2. Grantee agrees to retain all records in accordance to any litigation holds that are provided to them by DCY, and actively participate in the discovery process if required to do so, at no additional charge. Litigation holds may require Grantee to keep the records longer than the approved records retention schedule. Grantee will be notified by DCY when the litigation hold ends and retention can resume based on the approved records retention schedule. If Grantee fails to retain the pertinent records after receiving a litigation hold from DCY, Grantee agrees to pay all costs associated with any cause, action or litigation arising from such destruction.
- 3. If applicable, Grantee hereby agrees to current and ongoing compliance with Title 42, Sections 1320d through 1320d-8 of the United States Code (USC) and the implementing regulations found at Title 45, Sections 164.502(e) and 164.504(e) of the Code of Federal Regulations (CFR) regarding disclosure of Protected Health Information under the Health Insurance Portability and Accountability Act of 1996 (HIPAA). If applicable, Grantee further agrees to include the terms of this Section in any subgrant agreements that may be executed pursuant to this Agreement.
- C. <u>Security and Safety Rules.</u> When on any property owned or controlled by the State, the Grantee must comply with all security and safety rules, regulations, and policies applicable to people on those premises.
- D. <u>Data Security and Privacy Terms.</u> These Data Security and Privacy Terms ("Terms") describe the responsibilities for the Grantee relating to State information security and privacy standards and requirements for all proposed solutions, whether cloud, on-premises, or hybrid based. These Terms apply to all work, services, and personnel across all environments, and State of Ohio ("State") and Grantee locations (e.g., cloud (Software as a Service, Platform as a Service, or Infrastructure as a Service), on-premises, or hybrid) along with the computing elements that the Grantee will perform, provide, occupy, or utilize in performing the work, and any Grantee access to State resources in conjunction with the delivery of work.

The Grantee must comply with these Terms as they apply to the services being provided to the State. The Grantee is responsible for maintaining information security in any environments under the Grantee's management in accordance with these Terms.

These Terms are in addition to the Contract terms and conditions. In the event of a conflict between the Agreement and these Terms, the most stringent standard will prevail.

Requirements

1. The Grantee's Responsibilities Generally

At a minimum, the Grantee must maintain the security of Agreement Data in accordance with the moderate level security baseline of the current published version of the National Institute of Standards and Technology Special Publication 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations," (NIST 800-53). In the alternative, the Grantee may maintain the security of Agreement Data in accordance with International Organization for Standardization 27001 (ISO 27001) if the Grantee implements the additional necessary controls to achieve compliance with the requirements of NIST 800-53. Hereinafter, references in these Terms to "NIST 800-53" means both of the frameworks defined in this paragraph.

The Grantee must implement the information security policies, standards, and capabilities set forth in the Agreement, support the State's adherence to the State IT Security Policies and Standards, and use procedures in a manner that does not diminish established State capabilities and standards.

The Grantee's information security and technology responsibilities with respect to the work and services the Grantee is providing to the State include, where applicable, to assist in the implementation of associated security procedures with the State's review and approval, including physical access requirements, User ID approval procedures, and a Security Incident action and response plan.

2. Protection and Handling of Agreement Data

The Grantee must maintain an information security program made up of policies, procedures, technical and organizational safeguards, and training designed to protect Agreement Data against unauthorized loss, destruction, alteration, access, or disclosure. To protect Agreement Data, the Grantee must use due diligence to ensure that computer and telecommunications systems and services involved in storing, using, or transmitting Agreement Data are secure and prevent Agreement Data from unauthorized disclosure, modification, use, or destruction. To accomplish this, the Grantee must adhere to the following requirements regarding Agreement Data in addition to the confidentiality requirements in the Agreement:

- a. Assume all Agreement Data is both confidential and critical for State operations.
- b. Maintain, in confidence, Agreement Data it may obtain, maintain, process, or otherwise receive from or through the State during the term of the Agreement and pursuant to the provisions of the Agreement and these Terms.
- c. Use and permit its employees, officers, agents, and subcontractors and/or subgrantees to use any Agreement Data received from the State solely to perform its obligations under the Agreement.
- d. Not sell, rent, lease, disclose, or permit its employees, officers, agents, and subcontractors and/or subgrantees to sell, rent, lease, or disclose, any Agreement Data to any third party, except as permitted under the Agreement or required by applicable law, regulation, or court order.
- e. Take all commercially reasonable steps to (a) protect the confidentiality of Agreement Data received from the State and (b) establish and maintain physical, technical, and administrative safeguards to prevent unauthorized access by third parties to Agreement Data received by the Grantee from the State.
- f. Apply appropriate risk management techniques to balance the need for security measures against the sensitivity of Agreement Data; and
- g. Ensure that the Grantee's internal security policies, plans, and procedures address the basic security elements of confidentiality, integrity, and availability of Agreement Data, and periodically review and update these policies, plans, and procedures as needed.

All Agreement Data at rest in systems supporting the Grantee's services must reside within the contiguous United States with a minimum of two data center facilities at two different and distant geographic locations, ensuring physical and environmental protection controls are implemented as defined in State IT Security Policy 2100-15, and be handled in accordance with the requirements of these Terms at all Grantee locations. All Agreement Data that is not classified as public by the State must be encrypted at rest and while in transit utilizing industry standards that meet Federal Information Processing Standards (FIPS) validated algorithms and comply with State IT Security Policy IT-14, Data Encryption and Securing Confidential Data.

If the Grantee will be accessing, processing, transmitting, possessing, creating, or storing Confidential Data, the State may require additional documentation from the Grantee and/or input to complete State documentation.

3. Security Standards

All solutions shall operate at the moderate level baseline as defined in the current published version of NIST 800-53, be consistent with Federal Information Security Management Act, 44 U.S.C. § 3551 et seq. (FISMA 2014) requirements and offer a customizable and extendable capability based on open-standards APIs that enable integration with third party applications.

The Grantee's information security program must be designed to protect Agreement Data by implementing an industry security and privacy standard including, at a minimum:

- a. Security and confidentiality of Agreement Data.
- b. Protection against anticipated threats or hazards to the security or integrity of Agreement Data.
- c. Protection against unauthorized access to, disclosure of, or use of Agreement Data.
- d. Giving access to Agreement Data only to those individual employees, officers, agents, and subcontractors and/or subgrantees who need to know such information in connection with the performance of the obligations under the Agreement.
- e. Cooperating with any attempt by the State to monitor compliance with the foregoing obligations as reasonably requested by the State.
- f. Promptly destroying or returning to the State, in a format designated by the State, all Agreement Data received from or through the State upon completion of the work under the Agreement or upon termination or expiration of the Agreement. Notwithstanding the foregoing, the Grantee may keep a copy of the Agreement Data to comply with contractual, legal, or record keeping obligations, and any such retained Agreement Data is subject to the requirements of this Agreement for so long as the Grantee has the Agreement Data in its possession.
- g. Maintaining appropriate and effective business continuity and disaster recovery plans to ensure resiliency of Agreement Data and business operations; and
- h. Maintain a privacy policy that includes, at a minimum, processes for the State to obtain individual privacy consent for the use of PII, at the determination of the State, and to respond to individuals' requests to access, correct, and delete their PII unless otherwise expressly agreed to in the Agreement. All PII, including PII that has been de-identified, is considered Agreement Data and Confidential Information under this Agreement.

The Grantee must scan all source code for vulnerabilities, including before and after any source code changes are made, must promptly remediate vulnerabilities, and/or provide the State with patches to address the vulnerabilities at no cost to the State. The Grantee must follow best practices for application code review and the most current version of the Open Source Foundation for Application Security (OWASP) top 10.

In addition to the representations provided and pursuant to the terms of the representations section of the Agreement (i.e. notification, and correction), the Grantee represents that its

software is free from viruses, malware, and other harmful or malicious code.

4. Permitted Disclosure to Third Parties

Disclosure of Agreement Data is permitted as set forth in the Agreement. Additionally, disclosure of Agreement Data is also permitted when required by applicable law, regulation, court order, or subpoena. If the Grantee or any of its representatives are ordered or requested to disclose any information provided by the State, whether Confidential Data or otherwise, pursuant to court or administrative order, subpoena, summons, or other legal process or otherwise believes that disclosure is required by any law, ordinance, rule or regulation, the Grantee must notify the State within 24 hours of receipt of the order or request in order for the State to seek a protective order or take other appropriate action, as desired. The Grantee must also cooperate in the State's efforts to obtain a protective order or other reasonable assurance that confidential treatment will be accorded the information provided by the State.

If, in the absence of a protective order, the Grantee is compelled as a matter of law to disclose the information provided by the State, the Grantee may disclose to the party compelling disclosure only the part of such information as is required by law to be disclosed (in which case, prior to such disclosure, the Grantee must advise and consult with the State and its counsel as to the scope of such disclosure and the nature of wording of such disclosure) and must use commercially reasonable efforts to obtain confidential treatment for the information disclosed.

The Grantee may disclose Confidential Information to the following people, subject to the requirements of the Agreement and these Terms:

- a. To State or Federal auditors or regulators.
- b. To service providers and agents of either party as permitted by law, provided that such service providers and agents are subject to binding confidentiality obligations; and
- c. To the professional advisors of either party, provided that such advisors are obligated to maintain the confidentiality of the information they receive.

5. Security Auditing

The Grantee must remedy issues, material weaknesses, or other items identified in each audit as they pertain to the services provided under this Agreement. The Grantee may use their administrative cost budget line to pay for SOC reports.

6. <u>Background Investigations of Grantee Personnel</u>

Any person who (a) has been convicted at any time of any criminal offense involving dishonesty, a breach of trust, money laundering, or who has entered into a pre-trial diversion or similar program in connection with a prosecution for such offense, (b) is named by the Office of Foreign Asset Control (OFAC) as a Specially Designated National, or (c) has been convicted of a felony may not perform certain services under the Agreement.

The Grantee must conduct background investigations on Grantee personnel that may have access to Agreement Data. The State may conduct background investigations on Grantee personnel that have or may have access to Confidential Data, critical infrastructure systems, or when required by law, rule, or regulation. The State will conduct initial background investigations on Grantee personnel who will have access to FTI and/or CJI that must be favorably adjudicated before being permitted to access the FTI and/or CJI, and ongoing background investigations every five years thereafter for personnel who already have access to FTI and/or CJI.

If any Grantee personnel refuses to have a background investigation completed or has an unfavorably adjudicated background investigation completed, the State may terminate that personnel's access to the Agreement Data.

a. Security Incident Response and Reporting

The Grantee is responsible for Security Incident response, including containment, eradication, and recovery, to minimize the impact to the State. In addition to the requirements in the Agreement, the Grantee must perform the following in response to a Security Incident involving Agreement Data.

The Grantee is not required to report Security Events unless a pattern of attacks significantly increases the risk of impact.

The Grantee must report in writing to the State within 24 hours of the Grantee becoming aware of any Security Incident and/or use or disclosure of Agreement Data not authorized by the Agreement, including any reasonable belief that unauthorized access to or acquisition of Agreement Data has occurred, and fully cooperate with the State to mitigate the consequences of the Security Incident. Within five business days of the initial Security Incident report to the State, the Grantee must document and begin providing follow-up reports for all Security Incidents to the State. The Grantee must provide updates to the follow-up reports until the investigation is complete.

7. Generative Artificial Intelligence.

The Grantee is not permitted to enter Confidential Data in generative artificial intelligence models.

E. General Audits.

- 1. All records relating to cost, work performed, supporting documentation for invoices submitted to DCY, and copies of all materials produced under or pertaining to this Agreement will be retained by Grantee and will be made available for audit by state and federal government entities that include but not limited to, DCY, the Ohio Auditor of State, the Ohio Inspector General and all duly authorized law enforcement officials. The records and materials will be retained and made available for a minimum of three years after Grantee receives the last payment pursuant to this Agreement. If an audit, litigation or similar action is initiated during this time period, Grantee will retain the records until the action is concluded and all issues are resolved, or until the end of the three-year period if the action is resolved prior to the end of the three-year period. If applicable, Grantee must meet the requirements of the federal Office of Management and Budget (OMB) Omni-Circular 2 CFR Part 200, that financial records related to the performance of services under this Agreement are presumptively deemed public records.
- 2. All records relating to cost, work performed, supporting documentation for invoices submitted to DCY, and copies of all materials produced under or pertaining to this Grant will be retained by Grantee in accordance to the appropriate records retention schedule. The appropriate records retention schedule for this Grant is contained at https://rims.das.ohio.gov/GeneralSchedule. If any records are destroyed prior to the date as determined by the appropriate records retention schedule, Grantee agrees to pay all costs associated with any cause, action or litigation arising from such destruction.

A. Agreement Amendments / Waiver.

- 1. Amendments. No change to any provision of this Agreement will be effective unless it is in writing and signed by the parties to this Agreement. However, the State may document non-material changes in writing and provide notice to the Grantee. Unless specifically provided otherwise in this Agreement or agreed to in writing by DCY, no terms or conditions included on a Grantee's quote or ordering document will be valid or enforceable against the State and are specifically excluded from this Agreement.
- Waiver. The failure of either party at any time to demand strict performance by the other party of any
 of the terms of this Agreement will not be a waiver of those terms or to any other terms of this
 Agreement. Waivers must be in writing to be effective, and either party may at any later time demand
 strict performance.
- B. <u>Assignment / Delegation</u>. The Grantee must not assign any of its rights nor delegate any of its duties under this Agreement without written consent of the State. Any assignment or delegation not consented to may be deemed void by the State.
- C. <u>Binding Effect</u>. Subject to the limitations on assignment provided elsewhere in this Agreement, this Agreement will be binding upon and inure to the benefit of the respective successors and assigns of the State and the Grantee.
- D. <u>Language Construction</u>. This Agreement will be construed in accordance with the plain meaning of its language and neither for nor against the drafting party.
- E. <u>Days and Times</u>. When this Agreement refers to days, it means calendar days, unless it expressly provides otherwise. When this Agreement refers to times, it means Columbus, Ohio local time.
- F. <u>Headings</u>. The headings in this Agreement are for convenience only and will not affect the interpretation of any of the Agreement terms and conditions.
- G. <u>Injunctive Relief</u>. Nothing in this Agreement is intended to limit the State's right to injunctive relief if such is necessary to protect its interests or to keep it whole.
- H. <u>Notices</u>. For any notice under this Agreement to be effective, the notice must be made in writing and delivered to the appropriate contact provided in the Agreement.
- I. Order of Priority. Unless otherwise stated in this Agreement, the terms and conditions of this Agreement will take precedence over the attached exhibits or any other terms and conditions or documents referenced or incorporated by reference in this Agreement, including but not limited to the Funding Opportunity and the Provider's Proposal Application. In the event that this Agreement fails to clarify any inconsistency or ambiguity between the Funding Opportunity and the Proposal Application, the Funding Opportunity will determine the obligations of the parties. In the event of a disputed issue that is not addressed in any of the aforementioned documents, the parties hereby agree to make every reasonable effort to resolve this dispute in keeping with the objectives of this Agreement and the budgetary and statutory constraints of DCY.
- J. <u>Publicity</u>. The State may not endorse a product or service from a grantee without the State's prior written approval including use of state logos.
- K. <u>Severability</u>. If any provision of the Agreement or the application of any provision is held by a court to be contrary to law, the remaining provisions of the Agreement will remain in full force and effect.

L. <u>Subcontracting</u>. The State recognizes that it may be necessary for the Grantee to use a subgrantee and/or subcontractor to perform a portion of the work under the Agreement. In those circumstances, the Grantee must submit a list identifying the Grantee's subgrantees and/or subcontractors. The Grantee may not enter into subcontracts related to the Agreement after award without written approval from the State. If any change occurs during the term of the Agreement, that requires a change to identified subgrantees and/or subcontractors, the Grantee must amend its list of subgrantees and/or subcontractors and request written approval from the State. The State reserves the right to reject any subgrantee and/or subcontractor submitted by the Grantee.

All subcontracts will be at the sole expense of the Grantee and the Grantee will be solely responsible for payment of its subgrantees and/or subcontractors. The Grantee assumes responsibility for all subcontracting and third-party manufacturer work performed or product delivered under the Agreement. All agreements with subgrantees and/or subcontractors must incorporate the applicable terms of this Agreement by reference and include the following provisions: (1) the subgrantees and/or subcontractor agrees to be bound by all applicable terms and conditions of this Agreement; and (2) the terms of this Agreement prevail over any conflicting terms of the agreement with the subgrantee and/or subcontractor. The Grantee will be the sole point of contact for all contractual matters.

- M. <u>Survivorship.</u> All sections herein relating to payment, confidentiality, license and ownership, maintenance, publicity, representations and limitations on damages will survive the termination of this Agreement. In addition, to the extent necessary to carry out the purpose of this Agreement, all other terms, conditions, representations contained in this Agreement will survive the expiration or termination of this Agreement.
- N. <u>Counterparts</u>. This Agreement may be executed simultaneously in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.
- O. <u>Entire Agreement</u>. This Agreement supersedes all prior agreements, written or oral, between Grantee and the State and shall constitute the entire agreement and understanding between the parties with respect to the subject matter hereof. This Agreement and each of its provisions shall be binding upon the parties and may not be waived, modified, amended, or altered except by a writing signed by the State and Grantee.

ARTICLE X. REGULATORY AGREEMENT REQUIREMENTS

- A. <u>Antitrust</u>. The State and the Grantee recognize that, in actual economic practice, overcharges resulting from antitrust violations are usually borne by the State. Pursuant to Section 109.81 of the Ohio Revised Code, the Grantee therefore assigns to the State all state and federal antitrust claims and causes of action that the Grantee has or acquires relating to the goods and services acquired under this Agreement.
- B. <u>Appropriation of Funds</u>. The State's funds are contingent upon the availability of lawful appropriations. If the Ohio General Assembly or any third party providing funding fails at any time to continue funding for the payments or any other obligations due by the State under this Agreement, the State will be released from its obligations on the date funding expires. If appropriations are approved, the State may continue this Agreement past the current biennium by issuing written notice of continuation to the Grantee. Any obligations of the State are subject to Section 126.07 of the Ohio Revised Code.
- C. <u>Campaign Contributions</u>. Unless this Agreement was solicited by competitive bid pursuant to Section 125.07 of the Ohio Revised Code, Grantee hereby certifies that all applicable parties are in full compliance with Section 3517.13 of the Ohio Revised Code.

- D. <u>Compliance with Law</u>. The Grantee must comply throughout the duration of the Agreement with all applicable federal, state, and local laws and Executive Orders while performing under this Agreement.
- E. <u>Conflict of Interest/Ethics</u>. Grantee represents that it and its employees engaged in the administration or performance of this Agreement are knowledgeable of and understand the Ohio Ethics and Conflict of Interest laws including but not limited to Chapter 102 and Sections 2921.42 and 2921.43 of the Ohio Revised Code. Grantee further represents that neither Grantee nor any of its employees will do any act that is inconsistent with such laws or is otherwise a conflict of interest.
- F. <u>Grantee's Representation Against an Unresolved Finding for Recovery</u>. Throughout the Agreement term, the Grantee represents that the Grantee is not subject to an unresolved finding for recovery pursuant to Section 9.24 of the Ohio Revised Code. If the representation is false on the date the parties signed this Agreement, the Agreement is void *ab initio*, and the Grantee must immediately repay any funds paid under this Agreement.
- G. <u>Debarment</u>. Throughout the Agreement term, the Grantee represents that neither it nor any of its subgrantees and/or subcontractors are debarred from consideration for contract awards by any governmental agency. If this representation is found to be false on the date the parties signed this Agreement, this Agreement is void *ab initio*, and the Grantee must immediately repay any funds paid under this Agreement.
- H. <u>Drug Free Workplace</u>. The Grantee agrees to comply with all applicable state and federal laws regarding drug-free workplace and must make a good faith effort to ensure that all Grantee employees, while working on State property or performing work on behalf of the State, will not purchase, transfer, use, be under the influence of, or possess illegal drugs, non-medical cannabis (recreational marijuana), or alcohol, or abuse prescription drugs or medical marijuana in any way.
- I. Prohibition of The Expenditure of Public Funds for Offshore Services. No State Cabinet Agency, Board or Commission will enter into any agreement to purchase services provided outside of the United States or that allows State Data to be sent, taken, accessed, tested, maintained, backed-up, stored, or made available outside of the United States, unless DCY obtains a duly signed waiver from the State. Notwithstanding any other terms of this Agreement, the State reserves the right to recover any funds paid for services the Grantee performs or for data located outside of the United States for which a waiver was not received. The State does not waive any other rights and remedies provided to the State in this Agreement.

Further, no State agency, board, commission, State educational institution, or pension fund will make any purchase from or investment in any Russian institution or company. Notwithstanding any other terms of this Agreement, the State reserves the right to recover any funds paid to Grantee for purchases or investments in a Russian institution or company in violation of this paragraph. .

The Grantee must complete the <u>Contractor/Subcontractor Affirmation and Disclosure Form</u> affirming the Grantee understands and will meet the requirements of the above prohibition. During the performance of this Agreement, if the Grantee changes the location(s) disclosed on the Affirmation and Disclosure Form, Grantee must complete and submit a revised Affirmation and Disclosure Form to DCY reflecting such changes. The applicable provisions of this section will expire if the applicable Executive Order is no longer effective.

- J. <u>Governing Law</u>. This Agreement is governed by the laws of the State of Ohio, and the venue for any disputes will be exclusively with the appropriate court in Franklin County, Ohio.
- K. <u>Independent Contractor</u>. It is fully understood and agreed that Grantee, its employees and any subcontractors are considered independent contractors and is not an agent, servant, or employee of the

State. Grantee declares that it is engaged as an independent business and has complied with all applicable federal, state, and local laws regarding business permits and licenses of any kind, including but not limited to any insurance coverage, workers' compensation, or unemployment compensation that is required in the normal course of business and will assume all responsibility for any federal, state, municipal or other tax liabilities Additionally, Grantee understands that as an independent contractor, it is not a public employee and is not entitled to contributions from the State to any public employee retirement system.

- L. Registration with the Secretary Of State. Grantee certifies that it is one of the following:
 - 1. A domestic corporation that is properly registered with the Ohio Secretary of State; or
 - 2. A foreign corporation, not incorporated under the laws of the State of Ohio, but is registered with the Ohio Secretary of State pursuant to Sections 1703.01 to 1703.31 of the Ohio Revised Code, as applicable; or
 - 3. Exempt from the registration requirements of the Ohio Secretary of State.
- M. <u>Taxes</u>. Pursuant to Section 5739.02 of the Ohio Revised Code, the State is exempt from sales tax. Pursuant to Section 5741.02(C) of the Ohio Revised Code, the State is exempt from use tax.
- N. <u>Trade</u>. Pursuant to Section 9.76(B) of the Ohio Revised Code, Grantee represents that Grantee is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the Agreement period.

The State of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States or transact business with any entity or individual subject to financial sanctions imposed by the United States. The Grantee certifies that it, its subgrantees and/or subcontractors, and any agent of the Grantee or its subgrantees and/or subcontractors, will acquire any supplies or services in accordance with all trade control laws, regulations or orders of the United States, including the prohibited source regulations set forth in subpart 25.7, Prohibited Sources, of the Federal Acquisition Regulation and any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control. A list of those entities and individuals subject to sanctions can be found at https://home.treasury.gov/policy-issues/financial-sanctions/specially-designated-nationals-and-blocked-persons-list-sdn-human-readable-lists. These sanctions generally preclude most transactions involving Cuba, Iran, and Sudan, and most imports from Burma or North Korea.

- O. <u>Use of MBE and Edge Vendors</u>. Section 125.081 of the Ohio Revised Code requires State agencies to set-aside purchases for Minority Business Enterprises (MBE) and Executive Order 2008-13S encourages use of Encouraging Diversity, Growth and Equity (EDGE) businesses. Therefore, the State encourages the Grantee to purchase goods and services from Ohio certified MBE and EDGE vendors.
- P. <u>Legal Representation and Rights.</u> The Ohio Attorney General is the chief law officer for the State of Ohio, its agencies, boards and commissions, and only the Ohio Attorney General has the authority to appoint outside legal counsel to represent the State. Grantee agrees that any provisions in this Agreement or any documents incorporated by reference that provide or allow for outside legal representation to defend or settle claims on behalf of the State or provide for a third party to have sole control of a defense or settlement of a claim do not meet the requirements of state law and are considered stricken. Grantee also agrees that, unless specifically agreed to in writing by the State, any provisions that require or provide for a waiver of any legal rights, remedies, or litigation defenses (i.e., waiver of a jury trial) do not meet the requirements of state law and are considered stricken.
- Q. <u>Statute of Limitations.</u> Statutes of limitations generally do not apply to actions brought by the State and any such provisions in this Agreement or in any documents incorporated by reference are considered stricken.

- R. Restrictions on Lobbying. Grantee affirms that no federal funds paid to Grantee by DCY through this Agreement or any other agreement have been, or will be, used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any lobbying activity. Activity includes, but is not limited to serving on a committee with the responsibility over lobbying decisions designed to influence Congress or any State government, State legislature, or local legislature or legislative body. Grantee further affirms compliance with all federal lobbying restrictions, including 31 USC 1352 and with the Ohio executive agency lobbying restrictions contained in R.C. 121.60 through 121.69. If this Agreement exceeds One Hundred Thousand and 00/100 Dollars (\$100,000.00), Grantee affirms that it has executed and filed the Disclosure of Lobbying Activities standard form LLL, if required by federal regulations.
- S. <u>Accessibility Requirements</u>. If applicable, the Grantee represents it will comply with federal and state disabilities laws and regulations and also represents that the Deliverables provided under this Agreement conform to the applicable accessibility requirements of WCAG 2.1 Level AA or the most current version (the "Accessibility Standards"), Section 508 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act. The Grantee must promptly respond to and resolve any complaint regarding accessibility of its products and services.—Failure to comply with these requirements may constitute a material breach of this Agreement for which the State may terminate this Agreement.

ARTICLE XI. PROGRAM RELATED TERMS AND CONDITIONS

A. Agreement Specific Data Security and Privacy Terms

1. Grantee Access

When the Grantee accesses State network systems and data, including remotely, the Grantee must maintain a robust security capability that incorporates generally recognized system hardening techniques. The Grantee must use appropriate measures to ensure that State Data is secure before transferring control of any systems or media on which State Data is stored. The method of securing the State Data must be in alignment with the required data classification. The Grantee may permit State Data to be loaded onto portable computing devices or portable storage components or media only if adequate security measures are in place to ensure the integrity and security of State Data. The transfer of any such system or media must be reasonably necessary for the performance of the Grantee's obligations under the Agreement. The Grantee shall use multifactor authentication to limit access to systems that contain Sensitive Data.

State Data must be encrypted when stored on any portable computing or storage device or media or when transmitted across any data network. The Grantee must also maintain an accurate inventory of all such devices and the individuals to whom they are assigned. The Grantee must have reporting requirements for lost or stolen portable computing devices authorized for use with State Data and must report any loss or theft of such devices to the State in writing.

2. HIPAA Compliance

When the Grantee is handling State Data that includes health or medical data, the Grantee must comply with the data handling and privacy requirements of HIPAA and its associated regulations. Additionally, some or all of the State Data may be client identifying information covered by 42 C.F.R. Part 2. Grantee may only disclose such client identifying information back to the State and is bound in all respects by the regulations of 42 C.F.R. Part 2.

B. <u>County Board of Developmental Disabilities Designated Funds</u>. Pursuant to the provisions of House Bill 96, funds earmarked for the purpose of evaluation, assessment, and service coordination services must be allocated to County Boards of Developmental Disabilities (CBDDs). Therefore, if the Grantee is not a

CBDD, the total amount of funds listed in column C of Exhibit 5 for the Grantee's respective county must be offered to the Grantee's CBDD. If the Grantee's CBDD accepts the funds, the total amount of funds listed in column C of Exhibit 5 for the Grantee's respective county must be dispersed to the Grantee's CBDD.

ARTICLE XII. GLOSSARY

The following definitions are applicable to all components of the Agreement:

- A. Acceptance: Approval and retention by the DCY of any products, supplies, services or other Deliverables, delivered to fulfill Agreement requirements.
- B. Agreement Data: State Data that Grantee has access to, transmits, processes, possesses, creates or stores in providing services to the State.
- C. Confidential Data: Any type of data that is required to be protected by law or regulation, is intended for confidential use, and may not be copied or removed from the State's operational control without authorized permission. Confidential Data includes data that, if compromised, may result in loss of life, serious injury, or other harm to an individual or group, or disruption to critical State operations.

Confidential Data includes, but is not limited to:

- 1. Personally Identifiable Information (PII):
- 2. Student information under the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g);
- 3. Federal Tax Information (FTI) under IRS Publication 1075 Tax Information Security Guidelines for federal, state, and local agencies:
- 4. Protected Health Information (PHI) under the Health Insurance Portability and Accountability Act (45 CFR Part 160 and Subparts A, C, and E of Part 164); United States Code 42 U.S.C. 1320d through 1320d-9 (HIPAA); and Code of Federal Regulations for Public Health and Public Welfare: 42 C.F.R. 431.300, 431.302, 431.305, 431.306, 435.945, 45 C.F.R. 164.502(e) and 164.504(e);
- 5. Criminal Justice Information (CJI) under the Federal Bureau of Investigation's Criminal Justice Information Services (CJIS) Security Policy available at https://le.fbi.gov/cjis-division/cjis-security-policy-resource-center;
- 6. Payment Card Industry Data Security Standards (PCI DSS);
- 7. Social Security Administration (SSA) Data which is data received by the State from the Social Security Administration in accordance with the current Computer Matching and Privacy Protection Act between the State of Ohio and the Social Security Administration; and
- 8. Other types of information not associated with an individual such as security and infrastructure records, trade secrets, and business bank account information.
- D. Default: The omission or failure to perform any obligation under this Agreement.
- E. Deliverable: Any Grantee-provided products, supplies, services or work product described in the specifications of the Agreement.
- F. State: The State of Ohio.
- G. State Data: All data and information provided by, created by, created for, or related to the activities of the State and any information from, to, or related to all persons that conduct business or personal activities with the State, including, but not limited to, Confidential Data. All State Data is and will remain the property of the State and, unless specifically provided otherwise in the Agreement, Grantee acquires no right, title, or interest in or to State Data.

- H. Personally Identifiable: Defined in the Ohio Revised Code means information that can be used directly or in combination with other information to identify a particular individual. It includes:
 - 1. A name, identifying number, symbol, or other identifier assigned to a person,
 - 2. Any information that describes anything about a person,
 - 3. Any information that indicates actions done by or to a person, and
 - 4. Any information that indicates that a person possesses certain personal characteristics.
- I. Security Event: Any observable occurrence that is relevant to information security within normal operational noise levels and below pre-defined incident thresholds that does not adversely impact or potentially impact Agreement Data or information systems.
- J. Security Incident: There is successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.
- K. State IT Security Policies and Standards: The policies and standards available at https://das.ohio.gov/technology-and-strategy/information-security-privacy/information-security-governance.

Signature Page and Exhibits Follow:

Remainder of page intentionally left blank.

List of Exhibits:

Exhibit 1: Award Notification Exhibit 2: Grant Requirements

Exhibit 3 - Fairfield EISC SFY26.xlsx

Exhibit 4: Affirmation and Disclosure Form

Exhibit 5: Allocation Table

OHIO DEPARTMENT OF CHILDREN AND YOUTH GRANT AGREEMENT for Early Intervention Service Coordination

SIGNATURE PAGE

DCY-G-2627-0374

THE PARTIES HAVE EXECUTED THIS GRANT AGREEMENT AS OF THE DATE OF THE SIGNATURE OF THE DIRECTOR OF THE OHIO DEPARTMENT OF CHILDREN AND YOUTH.

Farfield County Board of Commissiones	Ohio Department of Children and Youth
Authorized Signature	Kara B. Wente, Director
Printed Name	Date
Date	
210 East Main Street	246 North High Street

Exhibit 1: Award Notification



US Department of Education Washington, D.C. 20202

GRANT AWARD NOTIFICATION

	MILESON					
1	RECIPIENT NAME	2 AWARD INFORMATION				
	Ohio Department of Children and Youth 246 North High Street 7th Floor Columbus, OH 43215	PR/AWARD NUMBER H181A240024 ACTION NUMBER 2 ACTION TYPE Administrative AWARD TYPE Formula				
3	PROJECT STAFF	PROJECT DESCRIPTION				
	RECIPIENT STATE DIRECTOR Taylor Hammond 614-728- Taylor.Hammond@childrenandyouth.oh EDUCATION PROGRAM CONTACT Gregory Corr (202) 245 gregg.corr@ed.gov EDUCATION PAYMENT HOTLINE G5 PAYEE HELPDESK 888-336- obssed@servicenowservices.com	84.181A INFANT, TODDLERS & FAMILIES (PART C) 5-7309				
5	KEY PERSONNEL					
	N/A					
6	AWARD PERIODS					
		7/01/2024 - 09/30/2025 7/01/2024 - 09/30/2025				
	N/A					
7	AUTHORIZED FUNDING CURRENT AWARD AMOU PREVIOUS CUMULATIVE AMOU CUMULATIVE AMOU	JNT \$17,789,953.00				
8	ADMINISTRATIVE INFORMATION					
	UEI CBD4TX1Y41 REGULATIONS CFR PART 303 EDGAR AS A 2 CFR AS APP ATTACHMENTS N/A	B PPLICABLE				
9	LEGISLATIVE AND FISCAL DATA					
3	AUTHORITY: PL 105-17 PART - C INDIVIDUAL WITH DISABILITIES EDUCATION ACT PROGRAM TITLE: SPECIAL EUDCATION - GRANTS FOR INFANTS AND FAMILIES WITH DISABILITIES CFDA/SUBPROGRAM NO: 84.181A					
10	PR/AWARD NUMBER: H	H181A240024				
ΊŪ		Ohio Department of Children and Youth				
	TERMS AND CONDITIONS	•				
	N/A					

TOP ETITO

US Department of Education Washington, D.C. 20202

GRANT AWARD NOTIFICATION

	and Discourse		
		AUTHORIZING OFFICIAL	DATE
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EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

For Discretionary, Formula and Block Grants (See Block 2 of the Notification)

- 1. RECIPIENT NAME The legal name of the recipient or name of the primary organizational unit that was identified in the application, state plan or other documents required to be submitted for funding by the grant program.
- 2. AWARD INFORMATION Unique items of information that identify this notification.
 - **PR/AWARD NUMBER** A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly known as the "grant number" or "document number." The PR/Award Number is also known as the Federal Award Identifying Number, or FAIN.
 - ACTION NUMBER A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the award through fiscal or administrative means. Action number "01" will always be "NEW AWARD"
 - ACTION TYPE The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)
 - AWARD TYPE The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK. If this award was made under a Research and Development grant program, the terms RESEARCH AND DEVELOPMENT will appear under DISCRETIONARY. FORMULA OR BLOCK.
- **3. PROJECT STAFF** This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible for project direction and oversight.
 - *RECIPIENT PROJECT DIRECTOR The recipient staff person responsible for administering the project. This person represents the recipient to the U.S. Department of Education.
 - **EDUCATION PROGRAM CONTACT** The U.S. Department of Education staff person responsible for the programmatic, administrative and businessmanagement concerns of the Department.
 - **EDUCATION PAYMENT CONTACT -** The U.S. Department of Education staff person responsible for payments or questions concerning electronic drawdown and financial expenditure reporting.
- **4. PROJECT TITLE AND CFDA NUMBER** Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram number.
- 5.* KEY PERSONNEL Name, title and percentage (%) of effort the key personnel identified devotes to the project.
- 6. AWARD PERIODS Project activities and funding are approved with respect to three different time periods, described below:
 - **BUDGET PERIOD** A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approved activities and budget. The start and end dates of the budget period are shown.
 - **PERFORMANCE PERIOD** The complete length of time the recipient is proposed to be funded to complete approved activities. A performance period may contain one or more budget periods.
 - *FUTURE BUDGET PERIODS The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it will award the recipient provided substantial progress is made by the recipient in completing approved activities, the Department determines that continuing the project would be in the best interest of the Government, Congress appropriates sufficient funds under the program, and the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.
- 7. AUTHORIZED FUNDING The dollar figures in this block refer to the Federal funds provided to a recipient during the award periods.
 - *THIS ACTION The amount of funds obligated (added) or de-obligated (subtracted) by this notification.
 - *BUDGET PERIOD The total amount of funds available for use by the grantee during the stated budget period to this date.
 - *PERFORMANCE PERIOD The amount of funds obligated from the start date of the first budget period to this date.
 - **RECIPIENT COST SHARE** The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the program legislation or regulations and/or terms and conditions of the award.
 - RECIPIENT NON-FEDERAL AMOUNT The amount of non-federal funds the recipient must contribute to the project as identified in the recipient's application. When non-federal funds are identified by the recipient where a cost share is not a legislation requirement, the recipient will be required to provide the non-federal funds.
- **8. ADMINISTRATIVE INFORMATION** This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.
 - UEI The UEI, issued in SAM.gov, is a unique 12 character organization identifier assigned to each recipient for payment purposes.

- *REGULATIONS Title 2 of the Code of Federal Regulations(CFR), Part 200 as adopted at 2 CFR 3474; the applicable parts of the Education Department General Administrative Regulations (EDGAR), specific program regulations (if any), and other titles of the CFR that govern the award and administration of this grant.
- *ATTACHMENTS Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.
- 9. LEGISLATIVE AND FISCAL DATA The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.

FUND CODE, FUNDING YEAR, AWARD YEAR, ORG. CODE, PROJECT CODE, OBJECT CLASS -

The fiscal information recorded by the U.S. Department of Education's Grants Management System (G5) to track obligations by award. **AMOUNT** - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).

- 10. TERMS AND CONDITIONS Requirements of the award that are binding on the recipient.
 - *PARTICIPANT NUMBER The number of eligible participants the grantee is required to serve during the budget year.
 - *GRANTEE NAME The entity name and address registered in the System for Award Management (SAM). This name and address is tied to the UEI registered in SAM under the name and address appearing in this field. This name, address and the associated UEI is what is displayed in the SAM Public Search.
 - *PROGRAM INDIRECT COST TYPE The type of indirect cost permitted under the program (i.e. Restricted, Unrestricted, or Training).
 - *PROJECT INDIRECT COST RATE The indirect cost rate applicable to this grant.
 - *AUTHORIZING OFFICIAL The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 4, 6, 8, 9 and 10 above)

- 3. PROJECT STAFF The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.
- 7. AUTHORIZED FUNDING

CURRENT AWARD AMOUNT - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.

PREVIOUS CUMULATIVE AMOUNT - The total amount of funds awarded under the grant before this action.

CUMULATIVE AMOUNT - The total amount of funds awarded under the grant, this action included.

10. AFFILIATE - If an affiliate digital signature appears on this GAN, it is the digital signature belonging to the individual delegated the authority to affix the Authorizing Official's signature to the GAN.

^{*} This item differs or does not appear on formula and block grants.

Exhibit 2: Grant Requirements

Early Intervention Service Coordination

Grant Requirements

- **1.** Grantee must provide Early Intervention Service Coordination (EISC) per Ohio Administrative Code (OAC) Rules 5180-10-01, 5180-10-02, 5180-10-03, and 5180-10-04 (or as amended).
- 2. Grantee must designate an individual as the Early Intervention (EI) Contract Manager.
- 3. The Grantee, through the El Contract Manager, must meet the following requirements:
 - a. Serve as the primary point of contact with the State for activities related to this Agreement and respond to information requests within five business days.
 - b. Collaborate with the State Regional Program Consultant to develop and implement the county technical assistance and training plan.
 - c. Provide timely submission of expenditure reports to the State.
 - d. Provide robust monitoring and oversight of State and federal laws, including compliance with federal indicators, credentialing of personnel, parent rights, and procedural safeguards.
 - e. Provide accurate reporting to the relevant Family and Children First Council by completing and presenting the EISC Oversight Report (https://ohioearlyintervention.org/service-coordination-grant-agreements) by the following dates:
 - i. February 28, 2026, reporting on activities completed July 1, 2025, to December 31, 2025.
 - ii. August 31, 2026, reporting on activities completed January 1, 2026, to June 30, 2026.
 - iii. February 28, 2027, reporting on activities completed July 1, 2026, to December 31, 2027.
 - iv. July 31, 2027, reporting on activities completed January 1 to June 30, 2027.
- **4.** The Grantee, through the El Contract Manager, must:
 - a. Meet with their assigned State Regional Program Consultant within three months of the execution of this Agreement.
 - b. Meet with their assigned El Monitoring Consultant at least once during each grant year. Newly hired El Contract Managers must meet with their assigned El Monitoring Consultant within three months of hire.
 - c. Observe an El Team meeting within six months of the execution of this Agreement.
 - d. Meet with the El Director or El Supervisor for the EISC agency.
- **5.** The Grantee must oversee the El Contract Manager's completion of the El foundational training found in the El Contract Manager training program (https://mylearning.dodd.ohio.gov/).
 - a. El Contract Managers that have previously completed any of the early intervention foundational training courses and have documentation do not need to retake the courses.
 - b. El Contract Managers hired prior to July 1, 2025, that have not completed the foundational training courses must complete them by January 31, 2026.
 - c. El Contract Managers hired after July 1, 2025, must complete the following trainings within six months of their hire date:
 - i. Introduction to EI (EI-064);
 - ii. Forms Overview (El-065) (or its successor);

- iii. Procedural Safeguards (El-066);
- iv. Mission and Key Principles (EI-068);
- v. Service Coordination Duties and Process (EI-070);
- vi. The IFSP Process (EI-076);
- vii. Principles of Service Coordination: Module One Introduction to EI (EI-021);
- viii. Principles of Service Coordination: Module Seven Compliance (EI-046);
- ix. High-Quality Case Notes in El Documentation Recorded Webinar (El-029);
- x. Eligibility Basics (El-254); and
- xi. Principles of Service Coordination Module 3 (El-042).
- d. El Contract Managers hired after July 1, 2025, must complete the following trainings within 12 months of their hire date:
 - i. Mandated Reporting of Child Abuse and Neglect (EI-067);
 - ii. Primary Service Approach (EI-074); and
 - iii. Natural Learning Environments (El-075).
- **6.** The Grantee must oversee the participation of El Contract Manager in any training deemed necessary by The Department of Children and Youth (DCY).
- **7.** Grantee must respond to any request from DCY for additional reports, records, or other information regarding the activities to carry out the requirements of this Agreement within five business days.
- **8.** Grantee must designate the El Contract Manager as an "El System Administrator" in the Early Intervention Data System (EIDS) (https://ohioearlyintervention.org/data-system).
 - a. The Grantee may also specify other people to serve as additional El System Administrators.
 - b. Prior to granting access to EIDS to any user, the Grantee must obtain a user-completed "EIDS Role Request Form" that is available on the Ohio Early Intervention website which will be maintained at the agency level for at least as long as the user requires access to EIDS.
 - c. The Grantee must contact the State within 24 hours of a user no longer needing access to EIDS.
 - d. The Grantee must remove any user's access to EIDS within 24 hours of the user no longer needing access to EIDS.
- **9.** Grantee must enter all required data in EIDS for activities completed as part of this Agreement within 30 days, with the exception of EI exit data referenced in Grant Requirement 10.
- **10.** Grantee must enter the EI exit data within one business day of exit unless the child exits due to turning age three.
- **11.** Grantee must oversee the mandatory annual review of the EIDS data entry guide and its supplement by each user (https://ohioearlyintervention.org/data-system).
- 12. Grantee must execute a contract or memorandum of understanding (MOU) with the local county board of developmental disabilities (CBDD) detailing the CBDDs commitment to using the funding for evaluation and assessment purposes if the CBDD accepts the CBDD designated funds for evaluation and assessment, unless the CBDD is the named Grantee

for this Agreement. The contract or MOU must include a statement addressing the amount of funds that will be provided to the CBDD for the provision of evaluation and assessments. The contract or MOU must also contain a statement that by accepting the funds, the CBDD agrees to maintain its current maintenance of effort for EI.

- **13.** Grantee must use the Department of Developmental Disabilities' Grant Management System (GMS) to invoice and receive reimbursement of grant funds. Information on GMS can be found here: https://ohioearlyintervention.org/data-system.
- **14.** Grantee must notify DCY of any changes in the FCFC designated agency for early intervention at least ten days prior to any proposed change.
- **15.** Grantee must provide written notice to DCY within thirty (30) days of any change in the Designated Early Intervention Agency or Administrative Agency.

Grant Deliverables

- 1. Grantee must provide the name and contact information for the person identified as the El Contract Manager.
- 2. Grantee must provide its State Regional Program Consultant with copies of the EISC oversight reports according to the following schedule, within 30 days of the date the report was submitted to the FCFC.
 - a. February 28, 2026, for reporting on activities completed July 1, 2025, to December 31, 2025.
 - b. August 31, 2026, for reporting on activities completed January 1, 2026, to June 30, 2026.
 - c. February 28, 2027, for reporting on activities completed July 1, 2026, to December 31, 2027.
 - d. July 31, 2027, for reporting on activities completed January 1 to June 30, 2027.
- **3.** Grantee must submit documentation to its assigned State Regional Program Consultant within 30 days of completion for all required trainings listed in Grant Requirement 5.
- **4.** Grantee must submit the following programmatic reports to its State Regional Program Consultant:
 - a. Initial Program Narrative on the DCY approved template (https://ohioearlyintervention.org/service-coordination-grant-agreements) no later than August 1, 2025.
 - b. Mid-Year Report and local outreach report, in the format provided by DCY no later than February 28, 2026.
 - c. Final Program Report and local outreach report in the format provided by DCY, no later than July 31, 2026.

- **5.** Grantee must submit a DCY approved contact sheet to their assigned State Regional Program Consultant no later than August 1, 2025, and within 14 days of any personnel changes.
- **6.** Grantee must collaborate with their assigned State Regional Program Consultant to review and update the county technical assistance and training plan no later than November 30, 2025.
- **7.** Grantee must collaborate with the State Regional Program Consultant to develop and implement the county technical assistance and training plan.
- **8.** Grantee must provide written notice to DCY by no later than March 31st of each year if there will be any change in the Designated Early Intervention Agency, Administrative Agency, and/or any changes to multicounty agreements for the subsequent state fiscal year.
- **9.** If the Grantee is not a CBDD, it must submit to DCY a copy of the executed MOU or contract required in Requirement 12, by no later than thirty days after the execution of this Agreement.
- **10.** If the Grantee is not a CBDD, it must submit documentation via an email to DCY of the offering and acceptance or refusal of the CBDD designated funds to the local CBDD by no later than thirty days after the execution of this Agreement.

Exhibit 3 – Fairfield EISC SFY26.xlsx

BUDGET CATEGORIES							
	Col	mplete by State Fisc	al Year - SFY (Jul - J	un)	TOTAL		
Object Cost Categories (Object Cost Categories can be removed or modified and names changed in lines 7 through 13 as needed.)	SFY26 Budget						
Personnel	\$49,879.44				\$49,879.44		
Fringe	\$28,218.40				\$28,218.40		
Travel	\$300.00				\$300.00		
Equipment	\$0.00				\$0.00		
Supplies	\$2,502.16				\$2,502.16		
Training	\$100.00				\$100.00		
Contractual*					\$0.00		
Other (Specify)**	\$565,842.00				\$565,842.00		
Total Direct Costs	\$646,842.00	\$0.00	\$0.00	\$0.00	\$646,842.00		
Indirect Costs***	\$0.00				\$0.00		
Total Costs	\$646,842.00	\$0.00	\$0.00	\$0.00	\$646,842.00		

FORECASTING PER QUARTER							
SFY26	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL SFY		
Federal					\$0.00		
Non-Federal					\$0.00		
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

SFY27	1st quarter	2nd quarter	3rd quarter	4th quarter	TOTAL YEAR
Federal					\$0.00
Non-Federal					\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Notes

Contractual* If known or anticipated. Please detail procurement methods used. List each contractor separately with amount of contract and purpose/deliverables. CONTRACTS:

Other (Specify)** Add additional lines as needed. Please include any subgrant awards here. List each subgrantee with amount of subaward, purpose/activities and confirm that the Grantee has a monitoring plan in place.Lancaster-Fairfield Community Action Agency will conduct Service Coordination Services: \$450,320. Fairfield County Board of DD will conduct Evaluations and Assessments: \$115,522.

Indirect Costs*** Specify if using a Federally Accepted Negotiated Indirect Cost Rate. If using, please provide the indirect cost plan and rate award document.

PERSONNEL - Employee Salaries and Wages

Date/Duration of Project:

	Date/Duration of Project:											
					Forecasted Cash Needs							
Total	Project Cost		l		(UP TO A 12 MONTH PERIOD ONLY)							
			Start Date on	End Date on	Monthly or	Number of hour	Percent of Time	Amount Charged to	Fring	ge Benefits		
#	Employee Name	Employee Title	Program	Program	Hourly Rate		(FTE)	Project	Rate	Rate	Total Costs	Comments
1.	Tiffany Wilson	FCFC Manager	7/1/2025	J	\$35.27	2,080.0	15.0%	\$11,004.24	48.0%	\$5,282.04	\$16,286.28	Current rate is \$34.41. Staff receive increases of up to 5% (\$36.13) in Jan. Used an average of the two rates. Health insurance is not based on a percentage. It is a flat rate for all employees and is expected to go up by 5% in Jan. This includes health, life, med, and retirment. The percentage will be different for all employees. Current rate is \$26.05. Staff receive increases of up to 5% (\$27.35) in Jan. Used an average of the two rates. Health insurance is not based on a percentage. It is a flat rate for all employees and is expected to go up by 5% in
												Jan. This includes health, life, med, and retirment. The percentage will be different for
2.	Laurie Clark	El Contract Manager	7/1/2025		\$26.70	2,080.0	70.0%	\$38,875.20	59.0%	\$22,936.37		all employees.
3.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
4.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
5.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
6.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
7.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
8.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
9.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
10.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
11.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
12.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
13.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
14.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
15.					\$0.00	0.0	100.0%	\$0.00	0.0%	\$0.00	\$0.00	
	Total Employee Salary							\$49,879.44		\$28,218.40	\$78,097.84	

Exhibit 4: Affirmation and Disclosure Form

AFFIRMATION AND DISCLOSURE FORM

Contractor affirms that Contractor has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies.

The Contractor shall provide the name(s) and location(s) where all services under this Contract will be performed and where State data will be located in the spaces provided below or by attachment. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

Contractor Name:		Contract Number:
1.	Principal business location of Contracto	or:
	(Address)	(City, State, Zip)
	Name(s)/Principal business location(s)	of subcontractor(s):
	(Name)	(Address, City, State, Zip)
	(Name)	(Address, City, State, Zip)
2.	Location(s) where services will be perfo	ormed by Contractor:
	(Address)	(City, State, Zip)
	(Address)	(City, State, Zip)
	Name(s)/Location(s) where services with	Il be performed by subcontractor(s):
	(Name)	(Address, City, State, Zip)
	(Name)	(Address, City, State, Zip)

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3.	Location(s) where any State data associated with any of the services Contractor is providing, or seeks to provide, will be accessed, tested, maintained, backed-up, or stored:						
	(Address)	(City, State, Zip)					
	(Address)	(City, State, Zip)					
		a associated with any of the services any subcontractor ccessed, tested, maintained, backed-up, or stored:					
	(Name)	(Address, City, State, Zip)					
	(Name)	(Address, City, State, Zip)					
	(Name)	(Address, City, State, Zip)					
	(Name)	(Address, City, State, Zip)					
	(Name)	(Address, City, State, Zip)					
disclos before immed contrac	se to the State any change or shift in location , during and after execution of any contra- liately of any such change or shift in location	hat Contractor and its subcontractors are under a duty to of services performed by Contractor or its subcontractors of with the State. Contractor agrees to notify the State of its services. The State has the right to terminate the ata is located outside of the United States unless a duly					
Disclos		t I am duly authorized to execute this Affirmation and nat this form is a part of any contract that Contractor may in.					
Ву:	Authorized Contractor Signature	_					
Print N	lame:	_					
Title:		_					
Date:							

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Exhibit 5: Allocation Table

Proposed Allocation Table for Early Intervention Service Coordination and County Board of Developmental Disabilities Allocation SFY26/FFY25

(Includes Federal and State General Revenue Funds)

А	В	С	D	E	F	G
County	Allocation Base	CBDD Designated Funds	NAS	Lead	Local Outreach	Total Allocation
Adams	\$91,690	\$21,499	\$3,071	\$1,500	\$6,000	\$123,760
Allen	\$329,801	\$77,333	\$11,048	\$7,713	\$12,251	\$438,146
Ashland	\$102,042	\$23,927	\$3,418	\$4,114	\$6,000	\$139,501
Ashtabula	\$197,037	\$46,202	\$6,600	\$5,399	\$6,000	\$261,238
Athens	\$85,614	\$20,075	\$2,868	\$2,571	\$6,000	\$117,128
Auglaize	\$173,845	\$40,763	\$5,823	\$1,500	\$6,000	\$227,931
Belmont	\$237,414	\$55,670	\$7,953	\$3,600	\$6,000	\$310,637
Brown	\$116,651	\$27,353	\$3,908	\$1,000	\$6,000	\$154,912
Butler	\$1,008,821	\$236,550	\$33,792	\$11,827	\$34,418	\$1,325,408
Carroll	\$57,034	\$13,374	\$1,911	\$1,000	\$6,000	\$79,319
Champaign	\$84,718	\$19,865	\$2,838	\$1,500	\$6,000	\$114,921
Clark	\$299,667	\$70,266	\$10,038	\$33,682	\$13,487	\$427,140
Clermont	\$519,606	\$121,838	\$17,405	\$1,500	\$17,192	\$677,541
Clinton	\$140,422	\$32,927	\$4,704	\$1,000	\$6,000	\$185,053
Columbiana	\$183,001	\$42,910	\$6,130	\$8,228	\$8,546	\$248,815
Coshocton	\$100,326	\$23,525	\$3,361	\$4,114	\$6,000	\$137,326
Crawford	\$107,249	\$25,148	\$3,593	\$4,885	\$6,000	\$146,875
Cuyahoga	\$3,440,057	\$806,633	\$115,232	\$259,171	\$45,000	\$4,666,093
Darke	\$166,633	\$39,072	\$5,582	\$1,000	\$6,000	\$218,287
Defiance	\$86,902	\$20,377	\$2,911	\$2,828	\$6,000	\$119,018
Delaware	\$551,476	\$129,311	\$18,473	\$3,600	\$17,159	\$720,019
Erie	\$197,045	\$46,203	\$6,600	\$1,500	\$6,000	\$257,348
Fairfield	\$492,666	\$115,522	\$16,503	\$3,857	\$18,294	\$646,842
Fayette	\$87,066	\$20,416	\$2,917	\$4,371	\$6,000	\$120,770
Franklin	\$3,505,537	\$821,988	\$117,426	\$47,567	\$45,000	\$4,537,518
Fulton	\$124,822	\$29,268	\$4,181	\$1,500	\$6,000	\$165,771
Gallia	\$92,811	\$21,763	\$3,109	\$1,000	\$6,000	\$124,683
Geauga	\$177,041	\$41,513	\$5,930	\$1,500	\$6,000	\$231,984
Greene	\$467,116	\$109,531	\$15,647	\$1,000	\$13,553	\$606,847
Guernsey	\$121,384	\$28,463	\$4,066	\$2,828	\$6,000	\$162,741
Hamilton	\$1,667,793	\$391,069	\$55,867	\$61,707	\$45,000	\$2,221,436
Hancock	\$219,527	\$51,475	\$7,354	\$1,500	\$7,411	\$287,267
Hardin	\$97,489	\$22,859	\$3,266	\$3,857	\$6,000	\$133,471
Harrison	\$48,624	\$11,401	\$1,629	\$1,500	\$6,000	\$69,154
Henry	\$109,247	\$25,616	\$3,659	\$1,500	\$6,000	\$146,022
Highland	\$125,998	\$29,545	\$4,221	\$4,114	\$6,000	\$169,878
Hocking	\$74,826	\$17,546	\$2,507	\$2,828	\$6,000	\$103,707
Holmes	\$90,979	\$21,333	\$3,048	\$1,500	\$6,000	\$122,860
Huron	\$173,204	\$40,613	\$5,802	\$3,857	\$6,000	\$229,476
Jackson	\$58,867	\$13,803	\$1,972	\$1,000	\$6,000	\$81,642
Jefferson	\$152,836	\$35,838	\$5,120	\$1,500	\$8,079	\$203,373
Knox	\$120,392	\$28,230	\$4,033		\$6,000	\$163,026
Lake	\$546,009	\$128,029	\$18,290	\$3,342	\$19,562	\$715,232
Lawrence	\$184,577	\$43,280	\$6,183	\$1,000	\$6,944	\$241,984
Licking	\$341,188	\$80,002	\$11,429	\$8,228	\$14,789	\$455,636
Logan	\$128,533	\$30,139	\$4,306	\$2,828	\$6,000	\$171,806
Lorain	\$849,564	\$199,208	\$28,458	\$11,056	\$27,340	\$1,115,626
Lucas	\$1,182,202	\$277,206	\$39,601		\$40,627	\$1,596,715
Madison	\$93,232	\$21,861	\$3,123	\$1,500	\$6,000	\$125,716

Statewide	\$29,852,996	\$7,000,000	\$1,000,000	\$806,500	\$1,000,000	\$39,659,496
Wyandot	\$39,433	\$9,246	\$1,321	\$1,500	\$6,000	\$57,500
Wood	\$373,071	\$87,479	\$12,497	\$2,571	\$11,918	\$487,536
Williams	\$99,343	\$23,294	\$3,328	\$1,500	\$6,000	\$133,465
Wayne	\$291,228	\$68,288	\$9,755	\$5,142	\$10,682	\$385,095
Washington	\$183,027	\$42,916	\$6,131	\$3,857	\$6,000	\$241,931
Warren	\$575,807	\$135,016	\$19,288	\$5,399	\$18,661	\$754,171
Vinton	\$39,433	\$9,246	\$1,321	\$1,000	\$6,000	\$57,000
Van Wert	\$124,580	\$29,212	\$4,173	\$1,500	\$6,000	\$165,465
Union	\$203,313	\$47,673	\$6,810	\$1,500	\$6,000	\$265,296
Tuscarawas	\$230,371	\$54,018	\$7,717	\$7,713	\$9,113	\$308,932
Trumbull	\$363,961	\$85,342	\$12,192	\$10,285	\$15,256	\$487,036
Summit	\$1,258,622	\$295,124	\$42,160	\$27,511	\$45,000	\$1,668,417
Stark	\$913,987	\$214,313	\$30,615	\$24,940	\$33,883	\$1,217,738
Shelby	\$174,863	\$41,003	\$5,858	\$1,500	\$6,000	\$229,224
Seneca	\$141,780	\$33,245	\$4,749	\$2,571	\$6,000	\$188,345
Scioto	\$207,295	\$48,607	\$6,944	\$2,571	\$8,145	\$273,562
Sandusky	\$140,693	\$32,990	\$4,713	\$5,142	\$6,000	\$189,538
Ross	\$116,798	\$27,387	\$3,912	\$1,500	\$6,000	\$155,597
Richland	\$278,471	\$65,297	\$9,328	\$12,341	\$11,183	\$376,620
Putnam	\$119,014	\$27,907	\$3,987	\$1,000	\$6,000	\$157,908
Preble	\$80,681	\$18,918	\$2,703	\$1,500	\$6,000	\$109,802
Portage	\$340,257	\$79,784	\$11,398	\$1,500	\$11,183	\$444,122
Pike	\$93,232	\$21,861	\$3,123	\$1,000	\$6,000	\$125,216
Pickaway	\$174,575	\$40,935	\$5,848	\$1,000	\$6,000	\$228,358
Perry	\$85,077	\$19,949	\$2,850	\$1,500	\$6,000	\$115,376
Paulding	\$48,452	\$11,361	\$1,623	\$1,000	\$6,000	\$68,436
Ottawa	\$84,539	\$19,823	\$2,832	\$1,500	\$6,000	\$114,694
Noble	\$40,517	\$9,500	\$1,357	\$1,500	\$6,000	\$58,874
Muskingum	\$248,660	\$58,306	\$8,329	\$9,256	\$10,582	\$335,133
Morrow	\$73,532	\$17,242	\$2,463	\$1,500	\$6,000	\$100,737
Morgan	\$44,250	\$10,376	\$1,482	\$1,500	\$6,000	\$63,608
Montgomery	\$1,314,171	\$308,150	\$44,021	\$26,740	\$45,000	\$1,738,082
Monroe	\$39,433	\$9,246	\$1,321	\$1,500	\$6,000	\$57,500
Miami	\$351,772	\$82,485	\$11,784	\$4,628	\$10,382	\$461,051
Mercer	\$166,461	\$39,032	\$5,576	\$1,500	\$6,000	\$218,569
Meigs	\$64,949	\$15,229	\$2,176	\$1,500	\$6,000	\$89,854
Medina	\$373,210	\$87,511	\$12,502	\$4,114	\$12,652	\$489,989
Marion	\$145,446	\$34,105	\$4,872	\$4,885	\$8,246	\$197,554

Signature Page

Resolution No. 2025-08.26.h

A resolution to request for appropriations for Fund #7521 Family and Children First Council (FCFC).

(Fairfield County Family and Children First Council)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A Resolution regarding an amendment for a previously approved Network Placement and Related Services Agreement between Family Wellness Solutions, Inc. and Child Protective Services Department.

WHEREAS, Fairfield County Job & Family Services, Child Protective Services is requesting the Board of Commissioners approval of an amendment to add a per diem rate to a previously approved service agreement with Family Wellness Solutions, Inc., 760 Linden Ave., Zanesville, OH 43701; and

WHEREAS, the purpose of the service agreement is to provide Network Placement and Related Services for children who are in the care and custody of the Agency; and

WHEREAS, this amended agreement shall be effective July 1st, 2025 through June 30th, 2026; and

WHEREAS, a purchase order encumbering the funds for the services has been acquired; and

WHEREAS, the Prosecuting Attorney has approved the agreement as to form,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, AND STATE OF OHIO:

Section 1. That the Fairfield County Board of County Commissioners hereby approves the attached amended Network Placement Service Agreement with Family Wellness Solutions, Inc.

Prepared by: Michele White

cc: JFS / Program Contract Specialist

Aug 07 25, 03:25p p.2

Ohio Department of Job and Family Services

AGREEMENT FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD PLACEMENT

ADDENDA TO AGREEMENT

The following addendum sets forth the terms and conditions between the parties for services for children involved with the agency named below:

This Agreement is between Fairfield County Department of Job and Family Services, A Title IV-E Agency, hereinafter "Agency," whose address is:

Fairfield County Department of Job and Family Services 239 W Main St Lancaster, OH 43130

And Family Wellness Solutions, Inc. hereinafter "Provider," whose address is:

Family Wellness Solutions, Inc. 760 Linden Ave Zanesville, OH 43701

Collectively the "Parties".

Contract ID: 19487833

Originally Dated: 07/01/2025 to 06/30/2026

Contract ID: 19487833

Ohio Department of Job and Family Services

AGREEMENT FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD PLACEMENT

Addenda Number 1:

Addenda Reason:

Other

Addenda Begin Date:

07/01/2025

Addenda End Date: Increased Amount:

Article Name:

Addenda Reason Narrative:

Increase rate

\$150.00 per diem (\$100.00 Maintenance/\$50.00 Administrative)

Provider: Family Wellness Solutions, Inc.

SIGNATURE OF THE PARTIES

Print Name & Title

Signature

Date

Date

Agency: Fairfield County Department of Job and Family Services

Print Name & Title	Signature	Date



A Contract regarding Addendum-Family Wellness Solutions, Inc between Job and Family Services and

Approved on 8/21/2025 7:56:25 AM by Sarah Fortner, Deputy Director

Sarah Fortner Deputy Director

Approved on 8/21/2025 8:44:58 AM by Corey Clark, Director of Fairfield County Job & Family Services

Corey Clark, Director

Fairfield County Job & Family Services

ROUTING FORM FOR CONTRACTS

The undersigned designee of the County affirms that he/she has reviewed the attached contract to ensure that it complies with County's needs and previous negotiations. The undersigned designee further affirms that the County has complied with the competitive selection process, as prescribed by Ohio Revised Code 9.17, and the applicable sections as outlined on this form, by selecting the applicable boxes below.					
A. Goods and/or Services in excess of \$77,250.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92					
B. Goods and/or Services in excess of \$77,250.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862					
C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12					
. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72					
E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61					
F. The subject matter was exempt from competitive selection for the following reason(s):					
 Under \$77,250.00 State Term #: (copy of State Term Contract must be attached) ODOT Term #: (See R.C. 5513.01) Professional Services (See the list of exempted occupations/services under R.C. 307.86) Emergency (Follow procedure under ORC 307.86(A)) Sole Source (attach documentation as to why contract is sole source) Other: (cite to authority or explain why matter is exempt from competitive bidding) 					
G. Agreement not subject to Sections A-F (explain):					
H. Compliance with Fairfield County Board of Commissioners Procurement Guidelines					
 No County employee, employee's family member, or employee's business associate has an interest in this contract OR such interest has been disclosed and reviewed by the Prosecutor's Office No Finding for Recovery against Vendor as required under R.C. 9.24 (search via "Certified Search" on http://ffr.ohioauditor.gov/) Obtained 3 quotes for purchases under \$77,250.00 (as applicable) Purchase Order is included with Agreement 					
Signed thisday of					
Name and Title					
* Please note that this checklist only addresses County and statutory requirements. If a contract is paid for with state and/or federal funds, please consult with the appropriate state and/or federal agency to ensure your department is complying with any additional requirements. By submitting a request for approval, you are certifying you have addressed County, statutory, and grant requirements.*					

Rev. 12-31-24 Eff. 1-1-25 to 12-31-25

Purchase Order

Carrí L. Brown, PhD, MBA, CGFM

Fairfield County Auditor 210 East Main Street Lancaster, Ohio 43130

Revisions: 003

Fiscal Year 2025

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

25002233 - 03

Delivery must be made within doors of specified destination.

Expiration Date: 12/15/2025

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FAMILY WELLNESS SOLUTIONS 760 LINDEN AVENUE ZANESVILLE, OH 43701

JOB & FAMILY SERVICES

239 W MAIN STREET

Phone: 740-652-7889

LANCASTER, OH 43130

SHIP TO

JOB & FAMILY SERVICES 239 W MAIN STREET LANCASTER, OH 43130 Phone: 740-652-7889

VENDOR PHONE NUMBER		NDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE			
740-819-6807 2412			2412				
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION			
01/09/2025	6528			JOB & FAMILY SERVICES			
NOTES							

BOARD AND CARE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM	# DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	MODIFIED: BOARD AND CARE	1.0	EACH	\$51,351.00	\$51,351.00

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$51,351.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 01/09/2025

Auditor Fairfield County, OH

Total Ext. Price	\$51,351.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$51,351.00

Prosecutor's Approval Page

Resolution No.

A Resolution regarding an amendment for a previously approved Network Placement and Related Services Agreement between Family Wellness Solutions, Inc. and Child Protective Services Department.

(Fairfield County Family and Children First Council)

Approved as to form on 8/21/2025 4:40:29 PM by Steven Darnell,

Signature Page

Resolution No. 2025-08.26.i

A Resolution regarding an amendment for a previously approved Network Placement and Related Services Agreement between Family Wellness Solutions, Inc. and Child Protective Services Department.

(Fairfield County Job and Family Services)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution to approve a memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services

WHEREAS, FCJFS is responsible for paying the Health Department for their Birth Certificate costs; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1: That the Fairfield County Board of Commissioners approve the following memo receipt:

71700300- 434410 Reimbursement - \$32.00

This amount represents monies owed to the Health Department for FCJFS's costs paid to the Health Department as denoted in the attached documentation.

Section 2: That the Fairfield County Board of Commissioners approves the following expenditure and requests that the Fairfield County Auditor accomplish the transaction as if a regular County Auditor warrant reimbursing the Health Department for FCJFS's Birth Certificate costs.

Memo expenditure as referenced below:

Vendor # 7482 Fairfield County Health Department

Account: 12207207-533000 Other Professional Services

Amount: \$32.00

Prepared by: Brandi Downhour, Budget Manager

cc: Jamie Ehorn, Fairfield County Health Department

Signature Page

Resolution No. 2025-08.26.j

A resolution to approve a memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services.

(Fairfield County Job and Family Services)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution authorizing the approval of the Fairfield County Prevention, Retention and Contingency Plan (PRC Plan) between Fairfield County Job & Family Services and the Ohio Department of Job and Family Services.

WHEREAS, Fairfield County Job & Family Services is requesting the Board of Commissioners approval of a service agreement with the Ohio Department of Job and Family Services, 30 E Broad Street, Columbus, OH 43215, and;

WHEREAS, Fairfield County Job and Family Services PRC Plan creates the authority for the county to deliver benefits and services to serve the residents of our community. Fairfield County Job and Family Services as determined amendments are necessary to serve the resides of our community more effectively. The Family Services Planning Committee has review and approved the Fairfield County Job and Family Services PRC Plan, and;

WHEREAS, this agreement shall be effective October 1st, 2025; and

WHEREAS, the Prosecuting Attorney has approved the agreement as to form.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, AND STATE OF OHIO:

Section 1. That the Fairfield County Board of Commissioners hereby approves the attached Fairfield County Prevention, Retention and Contingency Plan (PRC Plan) between Fairfield County Job and Family Services and the Ohio Department of Job and Family Services.

Prepared by: Brandi Downhour, JFS

cc:

Fairfield County Job & Family Services 239 W. Main Street Lancaster, OH 43130 740-652-7889 Corey B. Clark, Director

PRC Plan

Prevention, Retention & Contingency Program

Previous Submissions

Modified and Effective October 1, 2021 Modified and Effective March 1, 2022 Modified and Effective May 8, 2023 Modified and Effective October 1, 2023 Modified and Effective March 3, 2025 Modified and Effective October 1, 2025

FAIRFIELD COUNTY JOB AND FAMILY SERVICES (FCJFS) PREVENTION, RETENTION AND CONTINGENCY (PRC) PLAN

October 1, 2025

A. Preamble

Fairfield County Job and Family Services acting, under Ohio Revised Code (ORC) Chapter 5108, established a Prevention, Retention, and Contingency program effective September 23, 1997. Effective October 1, 2025, the PRC Plan is hereby amended. Although funded under the same TANF Block Grant, and subject to the federal restrictions, PRC is a county-designed program separate and apart from the state Ohio Works First program. The PRC Program is intended to assist individuals by providing specific services to address urgent needs in an effort to prevent unemployment/job loss, assist in obtaining employment and/or to address urgent emergency needs with a long-term goal of enhancing or maintaining a family's self-sufficiency. PRC services and assistance are contingent upon funding constraints of Fairfield County Job and Family Services (FCJFS). Certain types of assistance and services may be eliminated based upon the financial situation of FCJFS.

Consistent with AM. Sub. H.B. 95, the PRC Plan is first approved by the Fairfield County Family Services Planning Committee and then approved by the Board of Commissioners. The Board of Commissioners certifies that Fairfield County Job and Family Services complied with ORC Chapter 5108 in adopting the statement of policies. The plan must be updated at least every two years and can be amended at any time.

B. General Provisions

PRC services are: 1) services that have no direct monetary value to an individual family and that does not involve implicit or explicit income support; or 2) short-term assistance which is limited to the amount required to meet the presenting need, up to the financial limit specified below per 12 consecutive month period of eligibility. Any number of payments can be made during this period as long as they are distinct non-ongoing occurrences and do not exceed the financial limits specified below per 12 consecutive month period of eligibility. A PRC Assistance Group (PRC AG) is a group of individuals containing at least one minor child and treated as a unit for the purpose of determining eligibility for the PRC Program. (See ORC 5108.01). In Fairfield County the general guideline to follow in creating a PRC AG is the OWF standard filing unit guidelines found in OAC rule 5101:1-23-10 with exception to the rule of pregnant women. PRC eligibility includes any woman verified to be pregnant by a doctor. For income eligibility purposes, single pregnant women are considered an AG of one. PRC excludes the income from individual rebates (also referred to as stimulus payments) and pandemic unemployment compensation authorized under the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

PRC assistance is only available to members who have not received PRC assistance above the monetary cap (with respect to the type of service) during the previous 12 consecutive

months. PRC AG's containing members receiving assistance from other programs but meeting all current eligibility criteria for PRC shall be eligible for PRC services.

The total maximum amount of PRC funds which can be allocated cannot exceed \$2,000.00 in a twelve -month period of eligibility. This amount does not include short-term training funds awarded through the Fairfield Works Program.

Contingency Funding

Fairfield County Job and Family Services will continue to evaluate funding to determine if it is feasible to provide the contingency category, which includes rental assistance, utility assistance, appliances, school clothing/supplies, or services that will, at the discretion of Fairfield County Job and Family Services serve the goal of self-sufficiency. The PRC plan will focus on assisting families for job-related expenses and/or job retention services.

This program is designed to help people overcome immediate barriers to achieving or maintaining self-sufficiency and personal responsibility, thereby preventing the need for ongoing public assistance. However, the fact that an ongoing Medicaid or OWF assistance group is active is not a determining factor in the consideration of eligibility for the PRC program. In addition, FCJFS must inform individuals about other programs (i.e., Medicaid and Supplemental Nutrition Assistance Program, SNAP) that are available and hearing rights that are applicable.

Services are provided to an assistance group to **prevent (P)** them from reliance on, and divert them from, ongoing cash assistance and guide them to self-sufficiency by helping them through the presenting crisis. Services are also provided to a PRC AG to help members **retain (R)** employment and, thereby, to achieve or continue self-sufficiency. In addition, services are provided to a PRC AG to meet a presenting or **contingent (C)** need that, if not satisfied, threatens the safety, health, or well-being of one or more PRC AG members. Contingency services or payments will be authorized with the expectation that the PRC AG will then be able to function without additional agency help. Consistent with the goal of self-reliance for Fairfield County families, assistance through the PRC program may require a 50% customer co-pay towards the total amount needed. The customer co-pay may apply to prevention, retention, and contingency categories.

Households are expected to use their own resources in meeting the presenting need. In Fairfield County the term resources shall be interpreted to mean liquid assets. Liquid assets are those resources that are in cash or readily convertible to cash on demand. Common examples of liquid assets are cash on hand, savings accounts, checking accounts, stocks, bonds, cash app, Direct Express, PayPal, and mutual funds. This list is not all inclusive.

See Appendix A – Benefit Matrix for a summary of services.

C. General Eligibility and Application

The PRC Program replaces the former Family Emergency Assistance (FEA) programs and policies. All PRC hard services are required to be entered into Ohio Benefits Worker Portal. The data collected by Ohio Benefits Worker Portal will allow information to be streamlined for the annual PRC evaluation and tracked across the state.

Eligibility for PRC is dependent upon the PRC AG's demonstration and verifications of the need for financial assistance and/or services. FCJFS in its sole discretion will determine if the provision of PRC will satisfy the need. In order for the PRC AG to be found eligible, the PRC AG's income must be at or below 200% of the Federal Poverty Guidelines (FPG) in effect April 1 and updated annually (to be effective on April 1 of each year assuming that the new FPG has been released). See Appendix B – Standards Help Sheet

- 1. The PRC AG must complete the Fairfield County JFS Application for the Prevention, Retention, and Contingency Program. (Appendix C)
- 2. The PRC AG must contain at least one minor child or a pregnant woman and be a resident of Fairfield County.
 - **a.** If a shared parenting agreement exists, eligibility would go to the named residential parent or the parent who has the child more than 50% of the time.
- **3.** The PRC AG must contain at least one US Citizen or qualified alien as defined in O.A.C. 5101:1-2-30.
- 4. If the children in the home have been removed by CPS, the PRC AG may be eligible if the PRC application is received within 45 days from the date of the Safety Plan or 6 months from the date the child was placed on a Reunification Plan. There must be a reunification plan in place. Caretaker must be in cooperation with CPS and their case plan.
- 5. The PRC AG must provide proof of income.
 - **a.** Verification of income must be provided. If verification is verbal, there must be clear documentation in the PRC AG record concerning:
 - i. Name and position of the supplier of the information
 - ii. The date the information was obtained
 - iii. The amount of the verified income
 - iv. The name of the individual who obtained the verification
 - **b.** Countable income is determined by: (1) looking back 30 days from the date of application, (2) Anticipating income for the next 30 days when there has been a significant change in household circumstances (involuntary loss of employment or other source of income).
 - c. The total gross income, both earned and unearned, of all adult and minor head of household PRC AG members, must be counted.
- 6. The PRC AG must provide a current banking statement (checking, saving, or certificates of deposits) for any AG member in the household.
 - a. If the PRC AG is applying for Retention or Prevention Service, their resources must be less than \$500.00.

- b. If the PRC AG is applying for Contingency Service, their resources must be less than \$100.00.
- 7. The PRC AG must provide disconnect notice and/or estimate of needed assistance upon completing PRC application.
- 8. The PRC AG may be required to pay at least a 50% co-pay of the requested assistance amount based on current funding, unless waived by the director or designee.

The county is responsible for using objective criteria when determining eligibility and approving or denying the application within 10 business days from the date on the PRC application.

- Issuance of a PRC voucher within 10 business days of the PRC application will serve as the notice of approval of benefits.
- If the PRC application is denied, the PRC Specialist/Success Coach will issue a denial notice via the Filemaker system (software program) in Fairfield County. The denial notice will include reason for denial, information regarding the state hearing process, and referral to other social services agencies if appropriate.

Voter Registration

Fairfield County Job and Family Services provides all customers with the opportunity to register to vote. The voter registration application as prescribed by the Secretary of State under section 3503.10 of the ORC will be made available to persons who are applying for, receiving assistance from, or participating in the PRC program (reference ORC 3503.10).

INELIGIBLE ASSISTANCE GROUPS

Applicants who are ineligible include:

- a) AG without a minor child, unless the AG includes a pregnant woman.
- b) Fugitive felons, probation and/or parole violators
- c) Pursuant to section 5101.83 of the Ohio Revised Code and rule 5101:1:1-23-75 of the Ohio Administrative Code, PRC benefits and services may not be provided to a family that fraudulently receives assistance under the OWF or PRC programs until a member of the AG repays the cost of the fraudulent assistance in full.
- d) AG which consists of an individual who has an outstanding Public Assistance Overpayment and is not in a current repayment agreement with the exception of Agency Error Overpayments.
- e) Unmarried, non-graduate minor parent, with a child more than 12 weeks old, and not attending high school or participating in activities aimed at enabling the teen to receive an equivalency degree.
- f) Unmarried minor parent or pregnant minor not living in an approved adult supervised setting.
- g) PRC AG which consists of a household member that is currently serving a sanction when the sanction imposed was due to a Work Activity failure.

- i. If the original sanction was imposed on OWF, the AG must live the OWF sanction out before they will be considered eligible for PRC.
- ii. If the original sanction was imposed for reasons other than a Work Activity failure (i.e., CSEA or CPS refusal to cooperate) the AG must live the sanction out before they will be considered eligible for PRC. Depending on the nature of the original sanction, the other agency/division must release sanction.
- h) Illegal aliens and/or aliens not authorized to work.
- i) AG which consists of an individual(s) who knowingly provided false information, withheld information, or otherwise attempted to obtain PRC benefits under false pretense of any type as determined by FCJFS staff, an Intentional Program Violation will be sought by the agency. If an Intentional Program Violation is received, the AG will be ineligible to obtain PRC assistance until those benefits are repaid.

D. Exploring Community Resources

FCJFS recognizes that the agency is a primary source of flexible funding for social service needs. As such, FCJFS shall be the primary point of contact for families in need. If the family is not eligible for benefits, or the type of service needed is not covered by TANF funds or is known to be available from other agencies or sources, referrals to other local area agencies <u>shall</u> be made.

Fairfield County JFS staff will refer customers to the following programs when appropriate.

- 1. The <u>Percentage of Income Plan</u> (PIP) shall be considered an available community resource. In any appropriate situation, eligibility for the PIP shall be explored.
- 2. Annual HEAP program administered through Lancaster Fairfield Community Action. This program assists families with utility bills.
- 3. The Neighbor-to-Neighbor program administered through the Dollar Energy Fund and American Electric Power (AEP) offers utility assistance for AEP customers. Customers can apply at Lancaster Fairfield Community Action.
- 4. Fairfield County Veteran Affairs office. The AG must contain a veteran before referring to Fairfield County VA office.
- 5. Fairfield County 2-1-1 Information & Referral
- 6. Any other program that may be available in the community.

E. Specific Categorical Requirements

AG groups are limited to \$2,000.00 total PRC assistance in any given 12-month period. The Prevention and Retention categories are the primary focus of Fairfield County's PRC program. Emphasis shall be placed on those employment-related goods and services needed to aid the applicants in their quest for self-sufficiency. Any item or service that is an eligible expense under the federal TANF Block Grant shall be allowed as potentially eligible item under either the Prevention, Retention or Contingency categories.

1. Prevention and Retention Categories

Job-Related Support Services and/or Expenses

Short-term job-related counseling, clothing required for employment, short-term education expenses, transportation expenses, tools, safety equipment, work incidentals, training needs, or car repair.

These programs meet TANF purpose 2: End the dependency of needy parents by promoting job preparation, work and marriage.

a) Incentive-Based Training and Certification Programs

Fairfield Works; Skills, Training and Education Program is a program developed to provide training and incentive payments to TANF eligible individuals. Individuals could be eligible to attend short-term certifications programs and receive incentive payments paid through PRC funding. These incentives will also include customers who obtain a GED or high school diploma.

- Individuals must be enrolled in OWF, SNAP Employment and Training Program or Benefit Bridge. Individuals who apply and then enroll in a short-term approved training program may be eligible for tuition assistance.
 - i. Individuals who successfully complete that training or certification may be eligible for a \$500.00 incentive payment once employment in that field is obtained.
- II. Approved certification programs offered will be Workforce Investment Opportunity Act approved sites.
- III. Fairfield Works is based on availability of state funding and may be reduced or eliminated at any point in time. Priority will be given to those individuals receiving OWF cash assistance.

b) Car Repair Assistance

- Individual must be working at least 25 hours per week making at least federal minimum wage.
 - i. Self employed individuals will have work hours determined by taking their net income and dividing it by federal minimum wage.
- ii. Individual must have a valid driver's license.
- iii. Title to the car must be in the name of the individual or spouse of the individual completing the PRC application. AG has no other operating vehicles titled to their name.
- iv. The repair cannot already have been completed at the time of application.
- v. Individual must provide proof of insurance.
- vi. Individual must provide two estimates of repair.
- vii. PRC will not be used for general maintenance such as oil changes and tune-ups.
 - i. Bodywork is allowable if it is necessary for the safety and drivability of the vehicle.
- viii. The estimate for new tires must state that the old tires were unsafe.
- ix. PRC car repairs will only be issued to an approved car repair dealer who will accept the FCJFS voucher.

x. Car repair PRC is approved only if it is cost effective; the mechanic will make that determination.

c) License Reinstatement Fee

- i. Individual must be working at least 25 hours per week making at least federal minimum wage, or actively participating in a Federally Approved Work Activity and the FCJFS has determined the reinstatement a necessity to help the individual continue to work toward self-sufficiency.
- ii. If the individual had any other violation (i.e. OMVI/DUI, 12-point violation, reckless operation and etc. they are not eligible for assistance). Reinstatement fee will **only** be paid for the following.
 - a. Driving without insurance
 - b. Medical Suspension (A physician's note approving driving privileges is also necessary.)
- iii. No court fines will be paid by PRC.

d) Transportation Assistance

Transportation assistance under the PRC Program may be authorized for employment-related activities only. These activities include FCJFS Federally Approved Work Activities and actual paid employment. Transportation for Work Activity Required Customers will only be provided to those individuals who have demonstrated willingness to follow-through with their Self-Sufficiency Contract or SNAP Education and Training Employability Plan. Transportation may also be provided to TANF eligible individuals participating in the Fairfield Works Program. Transportation assistance is limited to the following:

- a. Fuel Cards (only approved if not in current receipt of Work Allowance).
- b. Transportation secured through contracted vendors.
- c. Direct Transport through FCJFS Transportation Team.
- d. Bus passes

Services will be prioritized in the above order. Depending on the method of issuance, transportation assistance may be considered soft or hard services. Fuel Cards are hard services and count toward the monetary cap. Contracted transportation vendors and Direct Transport are soft services and do not count toward the monetary cap.

Transportation assistance is only available for a total of four months in any rolling calendar year.

e) Employment related items and clothing

- i. Individual must be working at least 25 hours per week making at least federal minimum wage.
- ii. Individuals need to have written documentation from the new employer to show the equipment/clothing needed and that it will not be provided.

2. Contingency Category

The focus of the contingency category is to be somewhat of a replacement of the former Emergency Assistance program. That is not to say that it is a duplicate of the former program. It is a realization that some funding is needed to address short term unplanned emergencies that occasionally occur. As defined earlier, the contingency category addresses those emergencies that threaten the health, safety, or well-being of one or more PRC AG members.

The financial limit for contingency services is \$2,000.00 per 12-month period. Assistance under contingency may include: rent deposits or rent payment, utility expenses, emergency food assistance, household appliances, and any other assistance that will serve the goal of self-sufficiency. FCJFC will not pay partial bills, the entire bill or past due amount has to be paid and verification provided before a PRC voucher will be issued.

These services meet TANF purpose 1: Provide assistance to needy families so that children can be cared for in their own homes or in the homes of relatives.

a) Rental/Mortgage Assistance - Contingent upon funding

- i. Rental / mortgage assistance will only be available to families up to two times in a12-month period.
- ii. An individual must be in threat of homelessness within the last 60 days:
 - a. Individual is currently a resident in a homeless shelter or domestic abuse shelter (this requirement may be waived if it is verified that all shelters in the area are full).
 - b. Individual is in threat of foreclosure.
 - c. Uninhabitable living conditions as determined by the Health or Fire Department.
 - d. Individual has recently been approved for a Metropolitan Housing Voucher or income-based housing.
 - e. Individual has a 3-day notice that can be verified by landlord.
- iii. Budget sheet is completed, and PRC AG is able to establish that the ongoing household expenses and rent can be met the following month.
- iv. Late fees, legal fees and pet fees will not be covered by PRC and are the responsibility of the individual. All other fees will be evaluated on a case-by-case basis.
- v. If past due amount is more than PRC approval, the remaining amount must be paid before voucher will be issued and verification provided.
- vi. New landlord will accept PRC voucher from Fairfield County.
 - a. Complete W-9 form.
 - b. Complete Ohio New Hire Reporting Form.
 - c. Complete OPERS Independent Contractor / Worker Acknowledgment if applicable.

b) Utility Assistance - Contingent upon funding

- Individual must have a disconnection notice or have a request for new services.
- ii. Propane and Fuel Oil must be below 25% to be eligible for assistance.

- a. Quote will be required and will need to show below 25%.
- iii. Customer must show personal responsibility to maintain self-sufficiency. There must be self-pay between PRC payments. Discretion will fall on the agency to determine the required amount based on the household income.
- iv. FCJFS will not pay partial bills, the entire disconnect either has to be paid by the customer or community agency before the PRC portion can be pledged.
- v. Prior to exploring PRC eligibility, the individual must utilize the HEAP program during HEAP season. If the AG provides a denial from Community Action for HEAP, the AG may be eligible for PRC.
- vi. The <u>Percentage of Income Plan (PIP)</u> shall be considered an available community resource. In any appropriate situation, eligibility for the PIP shall be explored.
- vii. If the utility bill is in an individual's name (other than the applicants name) they will be responsible for a portion of the bill at the County's discretion.

c) Necessary Household Items

- a. All necessary items will be basic versions and meet the essential needs of the family. FCJFS has the discretion to limit the amount of PRC funds that can be used in this area. These items can only be purchased once in a lifetime unless extenuating circumstances can be provided.
 - i. Stoves, refrigerators, washers, dryers, microwaves, fans, and air conditioners are the appliances deemed necessary for the purpose of the FCJFS PRC program.
 - ii. Beds, mattresses, box springs and cribs are the furniture deemed necessary for the purpose of the FCJFS PRC program.
- iii. Child car seats are deemed necessary for the purpose of the FCJFS PRC program.

d) School Clothes/School Supplies

- i. When funding is available, school clothes and school supplies may be provided to eligible families. Fairfield County Job and Family Services may partner with community agencies to obtain additional funding and school supplies for Fairfield County families.
- ii. Payments for these items will not count toward the family's contingency cap of \$2,000.00.
- iii. A separate application for school clothes will be utilized, see Appendix D.
- iv. The amount provided for school clothes will be determined on an annual basis, depending upon the PRC budget. TANF eligible customers would be eligible based on receiving Ohio Works First, SNAP or Medicaid and would have to complete an application but would not have to turn in income verifications. For the purpose of Kinship School Clothes applications, only child income will be counted.

Other

i. When funding is available, winter coats may be purchased and distributed, or a voucher given to purchase the items to TANF eligible families.

- ii. When funding is available, diapers and wipes may be purchased and distributed, or a voucher given to purchase the items to TANF/kinship eligible families.
- Payments for these items will not count toward the family's contingency cap of \$2,000.00.
- iv. TANF eligible customers would be eligible based on receiving Ohio Works First, SNAP, or Medicaid and would have to complete an application but would not have to turn in income verifications.
- v. TANF eligible customers who are not in receipt of Public Assistance will have to complete an application and provide needed verifications.

F. Non-Custodial Parent

For Non-Custodial Seek Work Services, the AG is defined as the non-custodial parent and all such minor children residing in Ohio for which the non-custodial parent is required to provide financial support, as verified by CSEA. These children would not be residing with the non-custodial parent.

To be eligible, the PRC AG must be at or below 200% of the Federal Poverty Level. The non-custodial parent must be cooperating with child support and have a current child support order and the intent to meet their financial obligation. PRC payments for employment and training purposes under Seek Work Services are limited to the amount required to meet the presenting need up to a total maximum of \$2,000.00 per 12 consecutive month period of eligibility. Services include:

- Vehicle repairs and/or insurance for employment and training purposes
- Employment-related expenses such as uniforms, tools, equipment, etc.
- Short-term certification programs

Non-custodial Parents can also participate in S.T.A.R.S. (Skills, Training, Attitude, Readiness for Success), a work readiness program is provided at Fairfield County Job and Family Services and is not subject to a maximum reimbursement level.

This program meets TANF purpose 2: Reduce the dependency of *needy* parents by promoting job preparation, work and marriage.

G. Disaster Services

In situations where the governor or the Ohio Department of Job and Family Services declares Fairfield County as a disaster area and/or provides supplemental and/or additional disaster-related PRC funds outside of Fairfield County's current allocations the following criteria shall apply:

The PRC Plan shall conform to any mandated Ohio Department of Job and Family Services rules and regulations specified in the disaster services assistance supplement.

In the absence of any mandated state limitations, the Fairfield County PRC Plan will be followed regarding Assistance Group definition, Federal Poverty Guidelines, eligibility determination.

Services, unless limited by the State of Ohio/Ohio Department of Job and Family Services, include all service categories listed under Contingency and Employment Support Services. Disaster Services payments will not count towards the family's contingency cap of \$2,000.

Expenditure limitations, unless limited by the State of Ohio or waived by the FCJFS Director or his designee are limited to a maximum total of \$1,500.00. Disaster Service payments are made independently from other PRC payments and shall not affect the AG"s eligibility for non-disaster related PRC services.

This program meets TANF purpose 1: Provide assistance to needy families so that children can be cared for in their own homes or in the homes of relatives.

H. Domestic Violence Services

Domestic violence services are defined as providing direct assistance to victims of domestic violence and their dependents for the purpose of preventing further violence and may include but are not limited to: meals, transportation, housing referral services, housing assistance, utility assistance, shelter costs, supportive services, and other services to victims of domestic violence and their dependents. Payments for shelter costs will not count toward the family's contingency cap of \$2,000. For this category of assistance, the applicant's resources may be more than \$100.00 based on County discretion.

This service meets TANF purpose 1: Provide assistance to needy families so that children can be cared for in their own homes or in homes of relatives. or **TANF purpose 2:** End the dependency of needy parents by promoting job preparation, work and marriage.

I. FCJFS Projects and Services Through Contracts with Other Providers

A wide continuum of services may be offered to families by the county or through vendor contacts to build family capacity, to assist families in becoming self-sufficient, or to maintain or stabilize family functioning. Such programs are **contingent on funding** and may include but are not limited to: Work Experience and Readiness programs, Employment Retention incentives, Kinship support services, IDA programs, Afterschool Programs, family support activities, youth enrichment programs, Summer Employment Program for Youth and/or School Readiness Resource Centers, and screening and assessment of mental, physical, or learning disabilities.

Employment Integration

Mental, physical, and learning disabilities are significant barriers to employment. Many individuals have previously unidentified or undisclosed disabilities that present barriers to employment. Contracts with appropriate providers for screening tools and assessments to

identify disabilities and the impact on employability will assure effective supports and services to this unique population. Programs that address this type of strategy offer services directly related to employment, including vocational assessment, vocational training, job training, job search and placement assistance and transitional employment support.

This service meets TANF purpose 2: End the dependency of needy parents by promoting job preparation, work, and marriage.

Child Protective Services

Children who have been abused and neglected face many challenges and are at an increased risk of failure to thrive. There are many causes of abuse and neglect including substance abuse in the home, domestic violence, and a variety of other stressors within families including financial difficulties. Families served by Fairfield County Child Protective Services work together with caseworkers to keep children safe in the least restrictive environment while reducing the need for out of home care.

FCJFS and CPS work closely together to coordinate child safety issues for families that may include PRC services. PRC funds can be provided to prevent the imminent removal of children from their homes or to allow for reunification with their family. PRC services may be incorporated into the family's case plan (1435 or Safety Plan). The case plan should be reviewed on a regular basis to ensure progress and aid in the family's success.

These services may include all previously mention programs, but in addition CPS specific services including but not limited to respite care, day treatment, diagnostic services (but not medical treatment), emergency caretaker services, homemaker services, parent education, in home services, special services for drug and/or alcohol abuse, transportation, unmarried parent services, post-finalization services, placement prevention services, and family reunification services.

This service meets TANF purpose 1: Provide assistance to needy families so that children can be cared for in their own homes or in the homes of relatives, or TANF purpose 2: End the dependency of needy parents by promoting job preparation, work and marriage.

Kinship Support Services

These services provide information, referral and supportive services for relative caregivers, legal guardians, or court-ordered legal custodians responsible for the day-to-day care of a minor child (not their biological child) residing with the caregiver. These may also include Kinship Navigator services such as identification of kinship caregivers, assessing needs, facilitating access to services, facilitating a kinship support group and information and referral to appropriate providers such as legal services, childcare services, respite care services, training, support groups and financial assistance.

Under the parameters of this plan, specified relative kinship caregivers caring for children in the custody of Fairfield County Protective Services and working with the child welfare system may be eligible for assistance as a one-time emergent need. The assistance may be utilized to assist

relative kinship caregivers who are determined to have significant unexpected needs as the result of caring for children in their home. Examples may include increased utility costs, purchase of seasonally appropriate or school clothing, school fees, car repairs, rent or mortgage assistance. The relative kinship caregiver would complete and submit the PRC application, with the children's income as that of the assistance group.

This service meets TANF purpose 1: Provide assistance to needy families so that children can be cared for in their own homes or in the homes of relatives.

Summer Youth Employment Program

The TANF Summer Youth Program shall only serve persons from a TANF-eligible family. The types of persons that may be served are:

• Youth aged 14-18 enrolled in secondary school if the youth is in a needy family and in school.

The youth served may be non-custodial parents if they are considered "needy" and have a minor child. "Needy" is determined in Fairfield County as being under the 200% federal poverty level.

Family is defined in federal and state law and regulations as follows: a minor child who resides with a parent, specified relative, legal guardian or legal custodian (a child may be temporarily absent from the home provided certain requirements are met); a pregnant individual with no other children; or a non-custodial parent who lies in the state, but does not reside with his/her minor child(ren).

Foster Care: Youth in a foster care setting age 14 to 18 years of age if they are a full-time student in a secondary school may be served under the TANF Summer Youth Employment Program and no other TANF or PRC Program.

Limits for Wage Subsidies

Wages for the TANF Summer Youth Employment Program are determined according to the Family Assistance Letter regarding the allocation for the program. Performance bonuses or lump sum payments are not allowed.

This service meets TANF purpose 1: Provide assistance to needy families so that children can be cared for in their own homes or in the homes of relatives, or **TANF purpose 2:** End the dependency of needy parents by promoting job preparation, work and marriage.

Employment Incentives Program (EIP)

The mission of the Fairfield County Employment Incentives Program is to emphasize the importance of employment, personal and community responsibility, and self-support. This program will provide support to Fairfield County individuals in achieving financial independence while strengthening Ohio's workforce.

This program is not funded by TANF and has different eligibility requirements than PRC. (See AppendixE)

J. Scope of Service

All PRC payments are limited to the amount required to meet the presenting need. Any payments must also be within the financial limit based on the category of service per 12 consecutive month period of eligibility. Supportive Services under ORC 5107.66 are available for ongoing OWF recipients participating in the work programs.

It is specifically Fairfield County's intent to be as broad as possible under the federal and state TANF guidelines. Within the framework of the Block Grant rules, any goods and/or services deemed by the FCJFS to foster the goal of self-sufficiency shall be a potentially covered item. Individual case files should document why a given decision was made on a case-by-case basis.

It is Fairfield County's intent to cover certain special projects under the PRC program umbrella. The goal of these projects is to enhance the self-sufficiency of the participants. An individual description of each special project will appear as an appendix item. Each appendix item will list any special eligibility or processing standards that differ from or enhance the criteria specified in the overall plan. As with any changes to the plan, ODJFS Central and District offices will be notified when any of these special projects are added to, deleted from, or changed.

K. Community Outreach

Certain benefits and services do not require an application or certification for PRC Benefits or services as they do not provide a direct service linked to an individual family. FCJFS will conduct an annual family event focused on TANF purpose 4; Encourage the Formation and maintenance of two-parent families and conduct outreach to educate Families about Medicaid and SNAP programs.

L. Authorization and Notification

Once eligibility for PRC is established, the FCJFS director or designee will authorize and generate payment for the assistance, goods, and/or services. The payment process used is by first issuing a voucher that is countersigned by the client and vendor to acknowledge receipt. The completed voucher is then returned to the FCJFS for processing through the normal county process. Authorization may occur at any time during a period beginning on the date the PRC is approved. If payment is authorized within the appropriate period, actual payment may be made to vendors according to the procedures in place at the FCJFS. All PRC payments are made by the FCJFS to the vendor or PRC AG. The county must ensure that its policies meet all auditing requirements.

This plan shall be considered approved and effective based upon the resolution adopted by the Fairfield County Board of Commissioners.

Fairfield County Job and Family Services agrees to implement the PRC Plan as written above revised and effective October $1,\,2025$

Corey B. Clark, Director

Date

APPENDICES

Appendix A Benefit Matrix

Appendix B Standards Help Sheet

Appendix C PRC Application

Appendix D School Clothes/Supplies Application

Appendix E Employment Incentives Program (EIP)

Appendix A

Effective October 1, 2025 Fairfield County Job & Family Services

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		PRC Services	PRC Services and Benefits Matrix		
Service or Benefit	Provider	Сар	Assistance Group	Economic Need Standard	Targeted Group
Disaster Services					dno io nanagina
Disaster Services	FCIFS	Dependent upon need and funding available	Families with minor children	200% FPG	Families affected by a disaster declared by the Ohio Department
Child Protective Services					ol Job & Family Services
Services to prevent imminent removal of a child(ren) from his/her home or to make reunification possible	FCIFS	Up to \$2,000 in a 12- month period – when funding allows	Families with minor children	200% FPG	Families with children at risk of placement
Kinship Support Services— Services designed to identify kinship caregivers and assist with accessing community resources	FCJFS	Up to \$2,000 in a 12- month period – when funding allows	Families with minor children, caregivers	200% FPG	Relatives providing care to children
Contingency Services					
Necessary Household Items	FCJFS	Up to \$2,000 in a 12-	Families with minor	200% FPG	Families with basic needs that
stoves, retrigerators, washers, dryers, microwaves, fans, air conditioners, beds, mattresses, box springs, cribs, and child car seats		month period – when funding allows	children		aren't being met within their household
Rent/Mortgage Assistance	ECIEC	112 + 2 5 000 5 2 2 17	1 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Short-term housing	3	month period – when funding allows	children	200% FFG	ramilies with urgent needs which, if left unattended could result in the family requiring public assistance
Utility Assistance	FCJFS	Up to \$2,000 in a 12-	Families with minor	200% FPG	Families with a disconnection
AG is eligible for PRC for utility assistance in any 12-month period		month period – when funding allows	children		notice, need to have used HEAP and PIPP if eligible
School Clothes Assistance Assistance with purchasing school clothes/supplies for children K-12 th grade	FCIES	Amount per child in the AG – when funding allows	Families with minor children	200% FPG	Families with children attending school
Domestic Violence					
Providing direct assistance to victims of domestic violence. May include but not limited to meals, transportation, housing, and shelter costs	FCIFS	No cap	Families with minor children	200% FPG	Families that have experienced domestic violence
Transportation					
Car Repair Assistance with repair is available for individuals who are employed.	FCJFS/Automotive Repair Vendors	\$2,000 in a 12- month period	Employed families with children, non-custodial parents	200% FPG	Working at least 25 hpw with a valid driver's license, insurance and two estimates for repairs.

Contracts with appropriate providers for screening tools and assessment to identify disabilities and the impact on employability will assure referetive supports and services to this unique population. Work Support & Retention Services Variation of the population Variation Va	
tion, rease ement tion, ling and approved vendors ses fees, ling and funding available approved vendors ses fees, ling and approved vendors as frees, ling and funding available approved vendors as lincentives/Job training and counseling will not count towards the cap and counseling will not count towards the cap inviduals by be count towards the cap and funding available approved tingent by be count towards the cap and funding available approved the FCJFS/Approved by be count towards the cap and funding available approved the FCJFS/Approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and funding available approved by be count towards the cap and towards the cap and towards the cap are count toward	children 200% FPG Individuals with severe mental, physical, and learning disabilities are significant barriers to employment.
tion, rease ement ing and FCJFS/WIOA Dependent upon need approved vendors and funding available e e sess FCJFS FCJ	
ing and FCJFS/WIOA Dependent upon need approved vendors ses fees, and funding available and funding available approved vendors FCJFS \$2,000 and counseling will not count towards the cap tingent and count towards the cap count towards the cap count towards the cap inident. FCJFS n/a FCJFS n/a FCJFS No cap t FCJFS/Approved No cap conting, and funding available and funding available.	'amilies with minor 200% FPG Under employed, unemployed, ildren, non-custodial recently employed, and parents individuals reaching OWF time-limits
ses as fees, on ling and tingent vy be cicipants. rment FCJFS rount towards the cap count towards the cap rividuals rement FCJFS No cap Vendors TCJFS/Approved No cap vendors the CJFS/Approved and funding available and funding available	'amilies with minor 200% FPG Under employed, unemployed, ildren, non-custodial recently employed, and parents individuals reaching OWF time-
ividuals B CLFS/Approved No cap Vendors FCJFS Dependent upon need and funding available	200% FPG
t FCJFS/Approved No cap Vendors FCJFS Dependent upon need and funding available	amilies with minor 200% FPG Fairfield County residents who ildren, non-custodial are unemployed, barents anderemployed, or seeking a job change
vyment FCJFS/Approved No cap Vendors Vendors FCJFS Dependent upon need and funding available	
FCJFS Dependent upon need and funding available	amilies with minor 200% FPG 14–18-year-old teens enrolled in school full time
FCJFS Dependent upon need wide event supporting,	
	Families with minor 200% FPG Fairfield County residents children, non-custodial parents

Department of U.O. Job & Family Services

SNAP AND TANF PROGRAM STANDARDS

SNAP Std. Ded. 10/1/24	204	204	204	217	254	291	291	291	291	291	291	291
SNAP 200% Gross 10/1/24	2510	3407	4304	5200	2609	6994	7890	8787	9684	10,580	11,477	12,374
SNAP 165% Gross 10/1/24	2071	2811	3551	4290	5030	5770	6510	7249	7989	8729	9469	10,209
SNAP Net Std. 10/1/24	1255	1704	2152	2600	3049	3497	3945	4394	4843	5292	5741	6190
SNAP 130% Gross Std. 10/1/24	1632	2215	2798	3380	3963	4546	5129	5712	6295	6878	7461	8044
SNAP Allot. 10/1/24	292	536	768	975	1158	1390	1536	1756	1976	2196	2416	2636
PRC FPG 200% 1/15/25	2609	3525	4442	5359	6275	7192	8109	9025	9942	10859	11775	12692
PRC FPG 100%	1305	1763	2221	2680	3138	3596	4055	4513	4971	5430	5888	6346
OWF Alloc. Allow. 100% 7/1/97	583	802	980	1210	1417	1578	1761	1954	2149	2345	2532	2727
OWF PMT Std. 1/1/25	372	507	623	768	899	1000	1118	1240	1362	1485	1605	1729
OWF Initial Elig. Test 7/1/25	653	882	1111	1340	1569	1798	2028	2257	2486	2715	2944	3173
AG Size	1	2	3	4	2	9	7	8	6	10	11	12

\$ 185.00

SSI Payment (1/1/25)

Single \$ 967 Couple \$1450

SNAP ASSISTANCE (10/1/24)

Standard Shelter Estimate Homeless 1990.00

Earned Income Deduction 5 35

Dependent Care Deduction 5 32

Dependent Care Deduction 8 5 32

Dependent Care Deduction 5 23

Standard Utility Allowance 5 246

Limited Utility Allowance 5 246

Single Utility Allowance 5 246

Standard Telephone Allowance 5 45

Limit on Shelter Deduction 5 33000

Resource Limit or Elderly/Disabled AG \$4500

Appendix C

Case Number:

(740)	nty Job & Family Ser) 652-7889 Fax (7	vices, 239 West 40) 689-4848	Email: prc23@	ifs.ohio.gov	ı
This applicat First	ion must be fully com Last		th an Income vs. E	Expense Worl	Rsheet. Middle Initial
Address					
City	State	e Zip	Preferre Phone	d Method of C	Contact:
Social Security Number	Pho	ne Number	Email:		
1. Complete the spar	ces below for all indivi or all members of your h	duals living in s	your home, includi	ng yourself. Y	ou are required to
Name	Relationship SELF	DOB DOB	Social Secur		Monthly Income
)ELF				
Heren Colored					
		3400			
····					
Household Total Monthly I	Income:			Total Inco	me
2. Does anyone living accounts, PayPal,	g in your household, inclu Cash App, Direct Expres	uding yourself, ha	ve any liquid assets Card, stocks, bonds,	such as saving	s/checking
Name		ype of Asset/Resor		Current Bo	
3. Is anyone in your h □ Yes □ No If ye					
Name	A HOL WHO				
	ousehold receiving child		· · · · · · · · · · · · · · · · · · ·		
☐ Yes ☐ No If yes Name of Child	s, list name(s) of individu	als receiving child	I support. Amou	ınt	
	vith Child Protective Ser s, what is the name of yo				
			*	II	
6. What services are y	you needing assistance w	vith and the amou	unt?		
The information I have p		ication is accur	ate to my knowle	dge. I unde	rstand my
application is valid for 1 Signature of Applicants	A patinett addt.			Date: 07	7/30/2025

Fairfield County Job & Family Services Case Number: Income vs. Expense Worksheet Please complete for all members in the household for the past 30 days.

Last 30 Days Income- House	ehold Resources		nount	
Employment		\$		
Unemployment Compensation		\$		
Workers' Compensation		\$		
SSI/Social Security		\$		
Child Support		\$		
OWF Monthly Cash Assistance		\$		
Food Stamp Direction Card		\$		
Money received from family and frie	nds	\$		
Resources (checking account, savin	gs account, etc.)	\$		
Other (specify)		\$		
Total:		\$		
Household Expenses	Amount Owed		paid this	
Rent/Mortgage		Y	N	
Rent/Homeowner Insurance		Ÿ	N	
Electric		Y	N	
Household Gas		Y	N N	
Water/Sewer/Trash		Ý	<u>.</u>	
Home Phone/ Cell Phone		Y	N	
Grocery (out-of-pocket expense)		Y	N	
Cable Television/Internet		Y	N	
Other		Y	N	
Transportation Expenses	Amount Owed	I have paid this		
Vehicle Payment(s)	,	Y	N	
Auto Maintenance		Y	N	
Auto Insurance		Y	N	
Gasoline		Y	N	
Medical Expenses	Amount Owed	I have	paid this	
Doctor Visits		Υ	N	
Health Insurance		Y	N	
Prescriptions		Y	N	
Other medical		Y	N	
Personal Expenses	Amount Owed	I have	paid this	
Childcare		Y	N	
Child Support	Part Change	Y	N	
Loans		Y	N	
Credit Cards		Y	N	
Laundry		Y	N	
Cigarettes		Y	N	
Legal Fees/Court Fines		Y	N	
Other		Y	N	
FOR OFFICE USE ONLY Total:				
Difference:				

This Section is for Agency Use Only: PRC Authorization/Denial Form Phone: E-mail: Application Expires Name of Applicant _____ Case Number _____ Date of Application ___/__/__ 30 Day Budget Period ______ to ____ If yes, month, date & category: ____ Utility payment history: Month Amt Paid Source CSEA - SETS checked? ☐ Yes □ No Last 30 days received \$ Fraud list? ☐ Yes ☐ No If yes, details:_____ Currently in receipt of benefits? ☐ Yes ☐ No If yes, category and amount: Currently on sanction? □ Yes □ No If yes, details:_____ ☐ Yes ☐ No Amount \$_____ Liquid Assets verified? Co-Pay Received? ☐ Yes ☐ No Amount \$ _____ Completion of S.T.A.R.S □ Yes □No Date ___ Certification Program Requested Туре _____ Start Date Protective Services Worker and Case Status Household Income Name: Name: Name: Total HH Income: FPL: Gross Income Gross Income Gross Income Entered into the PRC Reporting Tool: Ves No Date_____ Pledge Completed_____ □ PRC Approved □ PRC Denied □ Prevention □ Retention □ Contingency 1. Vendor's Name: Address Account Number Name on Account Voucher Begin Date: Voucher Ending Date: Amount: Reason for Denial: Caseworker Signature Date Supervisor Signature

Voter Registration and Information Update Form —

Please read instructions carefully. Please type or print clearly with blue or black ink.

For further information, you may consult the Secretary of State's website at: www.OhioSecretaryofState.gov or call 1-877-767-6446.

Eligibility

You are qualified to register to vote in Ohio if you meet all the following requirements:

- 1. You are a citizen of the United States.
- You will be at least 18 years old on or before the day of the general election.
- 3. You will be a resident of Ohio for at least 30 days immediately before the election in which you want to vote.
- You are not incarcerated (in jail or in prison) for a felony conviction.
- 5. You have not been declared incompetent for voting purposes by a probate court.
- You have not been permanently disenfranchised for violations of election laws.

Use this form to register to vote or to update your current Ohlo registration if you have changed your address or name.

NOTICE: This form must be received or postmarked by the 30th day before an election at which you intend to vote. You will be notified by your county board of elections of the location where you vote. If you do not receive a notice following timely submission of this form, please contact your county board of elections.

Numbers 1 and 2 below are required by law. You must answer **both** of the questions for your registration to be processed.

Registering in Person

If you have a current valid Ohio driver's license, you must provide that number on line 10. If you do not have an Ohio driver's license, you must provide the last four digits of your Social Security number on line 10. If you have neither, please write "None."

Registering by Mail

If you register by mail and do not provide either an Ohio driver's license number or the last four digits of your Social Security number, you must enclose with your application a copy of one of the following forms of identification:

Current and valid photo identification, a military Identification, or a current (within the last 12 months) utility bill, bank statement, paycheck, government check or government document (other than a notice of voter registration mailed by a board of elections) that shows your name and current address.

Residency Regulrements

Your voting residence is the location that you consider to be a permanent, not a temporary, residence. Your voting residence is the place in which your habitation is fixed and to which, whenever you are absent, you intend to return. If you do not have a fixed place of habitation, but you are a consistent or regular inhabitant of a shelter or other location to which you intend to return, you may use that shelter or other location as your residence for purposes of registering to vote. If you have questions about your specific residency circumstances, you may contact your local board of elections for further information.

Your Signature

In the area below the arrow in Box 14, please write your cursive, hand-written signature or make your legal mark, taking care that it does not touch the surrounding lines so when it is digitally imaged by your county board of elections it can effectively be used to identify your signature.

Please see information on back of this form to learn how to obtain an absentee ballot.

WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

		— FOLD HERE —			
I am: Registerin	g as an Ohio voter	Updating n	ny address	□ Updatin	g my name
Are you a U.S. citizen? Will you be at least 18 If you answered NO to	years of age on or be	fore the next gene	ral election? □Ye e this form.	s □No	
3. Last Name	Fin	st Name	Middle Nar	ne or Initial	Jr., II, etc.
4. House Number and Street (Enter nev	w address if changed)	Apt. or Lot #	5. City or Post Off	lce	6. ZIP Code
7. Additional Mailing Address or P.O. Bo	ox (If necessary)	774.4	8. County (where you live)	SE	FOR BOARD USE ONLY EC4010 (Rev. 6/14)
Birthdate (MO-DAY-YR) (required) 1	 Ohio Driver's License No. OR Last Four Digits of Social Securit (one form of ID required to be list 		11. Phone No	. (voluntary)	City, Village, Twp.
12. PREVIOUS ADDRESS IF UPDATIN	IG CURRENT REGISTRATION	- Previous House Number ar	nd Street		Ward
Previous City or Post Office	County		State		Precinct
13. CHANGE OF NAME ONLY Former	Legal Name	Former Signature			School Dist.
14. I declare under penalty of	Your Signature	Date		-3.	Cong. Dist.
election falsification I am a citizen of the United States, will have lived in this state for 30		Ψ MC	DAY YR		Senate Dist,
the next election, and will be at least 18 years of age at the time of the general election.					House Dist.

To ensure your information is updated, please do the following:

- 1. Print this form.
- 2. Complete all required fields.
- 3. Sign and date your form.
- 4. Fold and insert your form into an envelope.
- 5. Mail your form to your county board of elections. For your county board's address please visit www.OhioSecretaryofState.gov/boards.htm.

If you have additional questions, please call the office of the Ohio Secretary of State at 877-SOS-OHIO (767-6446).

HOW TO OBTAIN AN OHIO ABSENTEE BALLOT

You are entitled to vote by absentee ballot in Ohio without providing a reason. Absentee ballot applications may be obtained from your county board of elections or from the Secretary of State at: www.OhioSecretaryofState.gov or by calling 1-877-767-6446.

OHIO VOTER IDENTIFICATION REQUIREMENTS

Voters must bring identification to the polls in order to verify identify. Identification may include current and valid photo identification, a military identification, or a copy of a current (within the last 12 months) utility bill, bank statement, government check, paycheck, or other government document, other than a notice of an election or a voter registration notification sent by a board of elections, that shows the voter's name and current address. Voters who do not provide one of these documents will still be able to vote by providing the last four digits of the voter's Social Security number and by casting a provisional ballot pursuant to R.C. 3505.181. For more information on voter identification requirements, please consult the Secretary of State's website at:www.OhioSecretaryofState.gov or call 1-877-767-6446.

WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

Appendix D

PRC Application School Clothes 2025

Fairfield County Job & Family Services, 239 West Main Street, Lancaster, Ohio 43130 Phone: (740) 652-7889 Fax: (740) 689-4848 Email: prc23@jfs.ohio.gov
This application must be fully completed and signed.

Name of Caretaker/Parent (Individual who will redeem the youcher at Walmart)

Tvaille of	Carciant	ayr arent (murv	luuai wi	io will	reuee.	ши	ine voucher at	vvaimartj
First		Last						Middle Initial
Address				=				l
City		State	<u> </u>	Zip				DOB
Social Security Number	,	Case N	umber			Ph	ione Number	
VOTER REGISTRATION A	SSISTANCE	Ε ΔυΔΙΙ ΔΒΙ Ε						
If you are not registered t			ıld you like	to apply	to regis	ter	to vote here today	?
YES, I want to register								
NO, I do not want to	register to v	ote.						
If you do not check either	box, you w	vill be considered to h	ave decid	ed not to	register	to v	vote at this time.	
Name of Child		Date	of Birth	Age	Grad	le	Please insert SS	SN for each child below
		2		1.60	Grac		Trease moert be	
The information I have j	provided i	n this application i	s accurate	to my k	nowled	łσe	Lunderstand th	is voucher is to be used
for the purchase of scho	ol clothes	ind/or school supp	lies for th	e childr	en liste	d al	bove who are cur	rently in my care.
Signature of Applicant							Date:	
PRC - School Clothes	Approved							
Vendor's Name: WAL	MART		Addr	ess: 268	87 N N	1er	norial Drive	
City: Lancaster	State:	ОН	Zip: 4	43130			Phone: 740-6	87-0323
Voucher Begin Date:		Voucher Ending Da	ate:		Amou	nt:		
Caseworker's Signature/D	ate:		Superv	isor's Sig	gnature/[Date	:	
PRC - School Clothes I Reason for Denial:	Denied							
Reason for Demai.								
Caseworker's Signature/D	ate:		Superv	isor's Sig	gnature/[Date	:	

Appendix E

Fairfield County Employment Incentives Program

The mission of the Fairfield County Employment Incentives Program is to emphasize the importance of employment, personal and community responsibility, and self-support. This program will provide support to Fairfield County individuals in achieving financial independence while strengthening Ohio's workforce.

These supports include limited non-recurring, short term, crisis-oriented benefits to assist in retaining employment as well as employment incentives.

Eligibility and Application

- Participant must be a resident of Fairfield County
- Participant must be receiving SNAP benefits.
- Eligibility will be determined using income received in the last 30 days and must be under the 300FPL.
- Participants must be working an average of at least 32 hours per week
- Individuals who are ineligible include fugitive felons, probation or parole violators, individuals convicted of residency fraud, individuals with an outstanding SNAP IPV overpayment balance, and individuals with an active SNAP sanction.

Amount of Assistance

- Financial incentives will be awarded to each participant based on maintaining full time employment for targeted intervals. These incentives will help aid employed participants in becoming self-sufficient as they experience reductions in their public assistance benefits. Full time employment for the program is considered 32 hours per week
- Participants will receive a \$250 incentive at the first pay interval and \$500 at the 30-day interval if the participant has maintained full-time employment verified through the employer.
- Participants that change employment during program participation must be able to verify their new employment is deemed as financially beneficial based on the wage and/or total compensation package (wage, benefits, etc) in order to continue participation in the Employment Incentives Program
- Support services may also be provided to help the individual retain employment and eliminate barriers such as gas cards, clothing vouchers, car repair, etc.

ROUTING FORM FOR CONTRACTS

complies with County's needs and previous negotiations. The undersigned designee further affirms that the County has complied with the competitive selection process, as prescribed by Ohio Revised Code 9.17, and the applicable sections as outlined on this form, by selecting the applicable boxes below.
applicable sections as outlined on this form, by selecting the applicable boxes below.
A. Goods and/or Services in excess of \$77,250.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
B. Goods and/or Services in excess of \$77,250.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
F. The subject matter was exempt from competitive selection for the following reason(s):
1. Under \$77,250.00
2. State Term #: (copy of State Term Contract must be attached)
3. ODOT Term #: (See R.C. 5513.01)
4. Professional Services (See the list of exempted occupations/services under R.C. 307.86)
5. Emergency (Follow procedure under ORC 307.86(A))
6. Sole Source (attach documentation as to why contract is sole source)7. Other: (cite to
7. Under: (cite to authority or explain why matter is exempt from competitive bidding)
authority of explain why matter is exempt from competitive blodding)
G. Agreement not subject to Sections A-F (explain):
—————————————————————————————————————
H. Compliance with Fairfield County Board of Commissioners Procurement Guidelines
1. No County employee, employee's family member, or employee's business associate has an
interest in this contract OR such interest has been disclosed and reviewed by the Prosecutor's Office
interest in this contract OR such interest has been disclosed and reviewed by the Prosecutor's Office 2. No Finding for Recovery against Vendor as required under R.C. 9.24 (search via "Certified")
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Rev. 03-31-25 Eff. 04-09-25 to 12-31-25



FAIRFIELD COUNTY FCFC EXECUTIVE COMMITTEE MEETING Friday, August 15th, 2025 Ag Center, 831 College Ave Lancaster, Ohio 43130

Minutes

I. Welcome – Attendance

Vice President, Health Department Health Commissioner, Joe Ebel; JFS Director, Corey Clark; Fairfield County Health Center CFO, Dan Fisher; County Commissioner, Dave Levacy; ADAMH Executive Director, Marcy Fields; JFS Deputy Director of Protective Services, Sarah Fortner, Lancaster-Fairfield Community Action Early Childhood Programs Director, Dana Hoff; Educational Service Center for Fairfield County Superintendent, Marie Ward, Fairfield County BDD Superintendent, Dr. David Uhl; City of Lancaster Executive Assistant Major Designee, Shannon Seesholtz; FCFC Parent Representative Melissa Newman; County Commissioners, County Administrator, Aunie Cordle; Department of Youth Services Supervisor, Saroya Mulligan; Department of Youth Services Probation Officer, Lonya Tuff

- FCFC and JFS Staff in attendance: FCFC Manger, Tiffany Wilson; JFS Assistant Director, Heather O'Keefe, FCFC EI Grant Manager, Laurie Clark
- Welcome and introductions by Joe Ebel; a quorum was confirmed, and the meeting commenced at 8:32 am

II. Review/Approval of June's meeting minutes-

- April's meeting minutes were reviewed by members. Vice President, Health Department Health Commissioner, Joe Ebel
- Motion to approve by Commissioner Dave Levacy; second on the motion by Sarah Fortner; the minutes were approved without objection.

III. Fiscal Report-Tiffany Wilson, FCFC Manager

- The fiscal report was reviewed by the members.
 - Tiffany Updates to the committee included information regarding two accounts in April 2025 (FCF/Fairfield County Foundation Grant & ODM Ohio Department of Medicaid) had credits added from purchase orders from the years 2021-2023 that were closed out.



- Motion to approve by Dan Fisher; second on the motion by Corey Clark; the financial reports were approved without objection.
- IV. Family Services Planning Committee-Corey Clark, JFS Director
 - PRC Plan was sent out the partners. Changes that were made to Rent/Mortgage assistance program moved from one time per year to two times per year with a financial cap of \$2000.00 and they are now required to complete reporting to Ohio Benefits Department. There are various programs that they can apply for, but the cap is still \$2000.00

Motion to approve by David Uhl; second on the motion by Sarah Fortner; the motion to approve the amended changes to the PRC funds were approved without objection.

Abstained: Commissioner Dave Levacy & Corey Clark

- V. **Old Business:** Tiffany Wilson, FCFC Manager
 - Strategic Planning
 - Tiffany Wilson shared that she presented to the Full Council and the Full Council
 attendees requested that a survey be sent out with question pertaining to the request of
 dues and what their organizations would be willing to contribute.
 - Marie Ward invited Tiffany to come back to the Superintendent's meeting and share what FCFC is all about. Stating that this would be a good opportunity to inform that particular group of the supports that Council offers to their students and that this information will be helpful when asking for Executive Board Members for dues to t support the Council. Tiffany mentioned that she has been in discussions with Marvella Allen to arrange a time to speak with the new Superintendent of Pickerington Local Schools. Melissa Newman asked if people who were having trouble making this meeting could be offered a virtual option. Aunie Cordle reminded the Board that virtual options were available for special occasions, but these Executive Board meetings were to be held in person.
 - Tiffany Wilson requested that the Board hold off until the meeting/discussion with Pickerington Local Schools Superintendent could be had.
 - Corey Clark reminded the Board that he and Dave Levacy put together information about dues.
 - Heather O'Keefe agreed that Tiffany should put out a survey and we should wait until the survey has been completed by the Full Council and to make any decisions on dues



- Marie Ward suggested that the survey be tied to a rationale to help with overall understand to those who are completing the survey. Afterward present the results to Executive Committee to review and then vote.
- Aunie Cordle added that information about sustainability should be included in the rationale and what we are trying to accomplish i.e. (paying (this) amount to achieve (this).
- o Aunie Cordle asked what is the timeline for these dues? How often
- Corey Clark stated that at the last meeting he spoke to the Board and presented the information regarding dues and the what that could look like for the mandatory (\$2500) and the statutory (\$1500) members. \$27,000 was total that the Executive Committee would bring in. Then we decided not to move forward until we have discussed this with Pickerington Schools.
- Heather O'Keefe ask Shannon Seesholtz what she thought about the dues from a City of Lancaster perspective. Shannon stated that she would need to take this information back and have a more in-depth conversation.
- Shared Plan
- Tiffany Wilson reviewed all four shared priorities the new Shared Plan. Aunie Cordle suggested that the language in the second priority be amended to be less vague so that the document presents a clearer picture of what is intended.
- When reviewing the third priority: Address gaps in access to in-county services for youth with developmental disabilities and significant behavioral challenges, Marie Ward suggested that the shared outcome be updated to reflect the shared priority issues better, which is an access to services issues rather than an out of county placement issue.
- The Executive Board discussed this outcome further and it was decided amongst the members that the new suggested outcome for the third priority would be updated to increase the number of youth serviced and that the activities would reflect that outcome by relevant agencies working collaboratively to ensure an expansion to a number of programs and services options within the county.
- Tiffany Wilson will update the document and send it out to the Board and State. Also noted is that this is a document that can be changed or update at any time.
- Motion to approve by David Uhl; second on the motion by Sarah Fortner; the new Shared Plan was approved without objection.



- Respite Committee Update
 - The respite committee has met; the two respite committees have combined. The committee has been working with Buckeye Ranch to partner for emergency respite. OhioRise came to the last meeting, and they have their own respite provider. FCFC/Respite will be providing support for non-Medicaid youth and OhioRise will provide for the Medicaid youth.

VI. New Business:

- Family and Children First Agreement, Ohio Department of Medicaid (ODM), Early Intervention
 - Contracts: New contracts have come out for Early Intervention and the State for MSY.
 Other FCFCs had issues with the new contracts due to the multiple changes that were made and not enough time to review them. A vote is needed by the Board for the FCFC Agreement.
 - It was decided by the board that going forward the Board will try to meet or send an email out to the board around the time of year that the new agreements are being released so that the Board will be able to stay informed. The next agreements to be released will be July of 2027.

VII. Manager Report-Tiffany Wilson FCFC Manager

- MSY Data:
 - Currently Serving 40 youth, and their families.
 - o One youth currently in residential. He comes back home on the 28th of this month.
 - Two youths awaiting placement (staff currently searching for placement). For one of the youths, we have tried 23 different placement options but have been refused due to his unique medical and mental health needs.
 - Three youths are currently at high risk for residential.
 - One youth is enrolled in Intensive Home-Based Therapy (IHBT) through Home Remedy
 - Four youths are on the waiting list for IHBT with OG. Marcie shared that ADAMH will
 be changing providers from OhioGuidestone to Integrated Services for Behavioral
 Health because OGS lost a therapist and OGS is unsure if they will continue IHBT.



- Residential Updates
 - See above
- Other Program Updates
 - o None

VIII. Parent Representative Update-Melissa Newman

No updates at this time.

VIIII. Announcements-Executive Committee Members

 Marie Ward shared that they now have two new autism units in Lithopolis for grades K & 2nd, also Collaborative efforts have been made in the county for young adults receiving services from CBDD/ESC to be supported in a redesigned transition program that allows these students to learning life skills and work experiences in their community with access to a remodeled classroom at the mall to support their learning.

Adjournment- Vice President, Health Department Health Commissioner, Joe Ebel

• Motion to approve by Marie Ward; second on the motion by Sarah Fortner, Adjournment was approved without objection.

Upcoming Meetings:

Friday, October 17, 2025, 8:30 a.m., Executive Committee at Ag Center Friday, December 19, 2025, 8:30 a.m., Executive Committee at Ag Center

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the approval of the Fairfield County Prevention, Retention and Contingency Plan (PRC Plan) between Fairfield County Job & Family Services and the Ohio Department of Job and Family Services.

(Fairfield County Job and Family Services)

Approved as to form on 8/21/2025 4:38:08 PM by Steven Darnell,

Signature Page

Resolution No. 2025-08.26.k

A resolution authorizing the approval of the Fairfield County Prevention, Retention and Contingency Plan (PRC Plan) between Fairfield County Job & Family Services and the Ohio Department of Job and Family Services.

(Fairfield County Job and Family Services)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution approving a Fund to Fund transfer from the Prosecutor's Local Match Allocation to Fund 2784.

[Prosecutor Victim/Witness]

WHEREAS, unanticipated revenue will be collected for Fund 2784 Sub-Fund 8321; and

WHEREAS, unanticipated funds represent a Federal grant for 2024/2025 from Victims of Crime Act (VOCA) administered by the Ohio Attorney General, and

WHEREAS, monies will be used for salaries for the Prosecutor's Victim Assistance staff to assist victims of felony crimes prosecuted by the Prosecutor's Office; and

WHEREAS, it is necessary to transfer cash match and additional funds to match grant funding to be received in Grant Year 2024/2025; and

WHEREAS, a fund to fund transfer will allow proper accounting in the major expenditure object categories.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. That the transfer of funds by means of a fund to fund transfer in the amount of \$10,000.00 is hereby authorized as follows:

From: 21100100 700213 Allocation – Prosecutor \$10,000.00

To: 21829800 439120 Transfer in Cash Match \$10,000.00

For Auditor's Office Use Only:

Prepared by: Lynette Barnhart, Prosecutor's Office

cc: Staci Knisley, Commissioners' Office

Signature Page

Resolution No. 2025-08.26.1

A resolution approving a Fund to Fund transfer from the Prosecutor's Local Match Allocation to Fund 2784.

(Fairfield County Prosecutor)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category -23100101, General Fund

WHEREAS, appropriations are needed to cover expenses for 2025; and

WHEREAS, an account-to-account transfer will allow proper classification of major expenditure object categories.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, COUNTY OF FAIRFIELD, STATE OF OHIO:

Section 1. That the Fairfield County Board of Commissioners approves the transfer of appropriations into a major expenditure object category in the amount of \$250,000.00 as follows:

From: 23100101 personal services To: 23100101 contractual services

Prepared by: Mendi Rarey

cc: Sheriff

Account-to-Account Transfer For Auditor's Office Use Only:

Total Transfer of Appropriations \$250,000.00

23100101, 511040, salary, deputies, detectives; \$250,000.00 23100101, 530000, contract services; \$250,000.00 From:

To:

Signature Page

Resolution No. 2025-08.26.m

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23100101, General Fund

(Fairfield County Sheriff)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.

A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval.

WHEREAS, departments that need the Board of Commissioners' approval for payment of their invoices have submitted their invoices to the County Auditor; and

WHEREAS, the County Auditor has submitted the cash disbursement journal for payment of invoices for the check date August 28, 2025.

NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS, FAIRFIELD COUNTY, STATE OF OHIO:

Section 1. That the Fairfield County Board of County Commissioners approves the attached cash disbursement journal.

Prepared by: Auditor/Finance

cc: Finance Office

FAIRFIELD COUNTY OHIO - INVOICES BY DEPARTMENT

Department

Check #	Check Date	Vend #	· Vendor Name	Invoice #	Invoice Date	PO#	Warrant	Line Item Description	Amount
1200 - CO	OMMISSION	IERS AD	MIN						
	FUND: 100	01 - GEN	IERAL FUND						
5434793	8/28/2025	3720	LANC FF CO CHAMBER OF COMMERCE	51467	8/14/2025	391	C0826	ATHENA DINNER - CORDLE	65.00
1592175	8/28/2025	80132	AUNDREA N CORDLE	8/2025	8/1/2025	341	C0826	MONTHLY CELL PHONE STIPEND 8/2025	60.00
1592175	8/28/2025	80132	AUNDREA N CORDLE	8/9/25	8/9/2025	342	C0826	OPSB PUBLIC HEARING/LEVACY VIDEO/OJFSDA	188.30
1592176	8/28/2025	82133	JEFF PORTER	8/2025	8/1/2025	417	C0826	MONTHLY CELL PHONE STIPEND 8/2025	60.00
								TOTAL: COMMISSIONERS ADMIN	373.30

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FAIRFIELD COUNTY OHIO - INVOICES BY DEPARTMENT

Department

Check #	Check Date	Vend #	Vendor Name	Invoice #	Invoice Date	PO#	Warrant	Line Item Description	Amount
1204 - CC	OMM HR								
	FUND: 537	'6 - SELF	F-FUNDED HEALTH IN	SURANCE					
1592176	8/28/2025	82133	JEFF PORTER	8/13/25	8/13/2025	534	C0826	REIMBURSEMENT FOR ATTY REG FEES 2025- 2027	450.00
								TOTAL: COMM HR	450.00

8/21/2025 2:11 PM Page 2 of 4

FAIRFIELD COUNTY OHIO - INVOICES BY DEPARTMENT

Department

Check #	Check Date	Vend #	Vendor Name	Invoice #	Invoice Date	PO#	Warrant	Line Item Description	Amount
1270 - CC	MM-MAIN	TENANC	E						
	FUND: 343	35 - PER	MANENT IMPROVEMENT FUND						
5434794	8/28/2025	8009	MCDANIEL'S CONSTRUCTION INC	2024.517.03	8/18/2025	24007954	4 C0826	Sheriff's Office - Security Fencing	170,779.87
5434794	8/28/2025	8009	MCDANIEL'S CONSTRUCTION INC	2024.517 03	8/18/2025	25003513	3 C0826	Sheriff - Security Fencing	8,741.64
								TOTAL: COMM-MAINTENANCE	179,521.51
								Summary Total for this report:	180,344.81

8/21/2025 2:11 PM Page 3 of 4

FAIRFIELD COUNTY OHIO - INVOICES BY DEPARTMENT - SUMMARY

Department	Total Amount
1200 - COMMISSIONERS ADMIN	\$373.30
1204 - COMM HR	\$450.00
1270 - COMM-MAINTENANCE	\$179,521.51
Summary Total For This Report:	\$180,344.81
Commissioner Steven A. Davis	
Commissioner Jeffery M Fix	
Commissioner Jenery Willix	
Commissioner David L Levacy	

8/21/2025 2:11 PM Page 4 of 4

Signature Page

Resolution No. 2025-08.26.n

A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval.

(Fairfield County Commissioners)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

It is hereby certified that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Fairfield County, Ohio on the date noted above.