

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

Review Meeting

The Commissioners met at 9:00 a.m. in the Commissioners' Hearing Room located at 210 E. Main St., Lancaster, OH. Commissioner Davis called the meeting to order, and the following Commissioners were present: Jeff Fix, Dave Levacy, and Steve Davis. Also present: County Administrator, Aundrea Cordle, Deputy County Administrator, Jeff Porter, Commissioners' Clerk, Rochelle Menningen, Deputy Clerk, Bennett Niceswanger, Auditor, Dr. Carri Brown, Clerk of Courts, Branden Meyer, Engineer, Jeremiah Upp, Recorder, Lisa McKenzie, Sheriff, Alex Lape, Treasurer, James Bahnsen, Civil Division Chief, Amy Brown-Thompson, Assistant Prosecutor, Steven Darnell, Assistant Prosecutor, Austin Lines, Budget Director, Bart Hampson, JFS Director, Corey Clark, IT Director, Dan Neeley, EMA and Facilities Director, Jon Kochis, Economic and Workforce Development Director, Rick Szabrak, Utilities Director, Tony Vogel, Heather O'Keefe, Holly Mattei, Tiffancy Wilson, Sherry Pymer, Francis Martin, Judy Stemen, Ray Stemen, Deputy, Marty Norris, Stephanie Bosco, Lynda Berge Disser, and Randall Hunt.

Attending virtually: Shelby Hunt, Jared Collins, Lori Hawk, Tony Howard, Belinda Nebbergall, Nikki Drake, Sara Madenwald, Jeff Barron, Greg Forquer, Deb, Stacy Hicks, Lynette Barnhart, Tiffany Daniels, Jessica Murphy, Beth Cotrell, and Amberly Hannum.

Welcome

Commissioner Davis opened the meeting by welcoming everyone in attendance and spoke about the 2022 Housing Summit hosted by Fairfield County.

Listen & Learn, Housing Strategic Plan Update

Lynda Berge Disser, City of Lancaster Executive Director of Community Development, and Randall Hunt, Lancaster Fairfield Community Action Deputy Director/Housing Director provided an update on the Affordable Housing Strategic Plan.

Ms. Berge Disser spoke about the Fairfield County Housing Coalition (Coalition) developing focus groups for affordable housing and the six goals developed by the Coalition. She stated that the first goal is stable and affordable housing and added that an increase in rental prices, and a shortage of available rentals are contributing factors to the need for affordable housing. She also stated that the Coalition plans to conduct a comprehensive housing market study to create a county-wide plan to increase affordable housing. Ms. Berge Disser continued by providing the additional five goals of the Coalition: supportive housing for individuals with mental, physical, and substance use challenges; equitable and inclusive housing services; engagement in the continuum of housing by community stakeholders; collaborations to reduce evictions and eliminate barriers for those trying to obtain housing; and to ensure adequate housing and supportive services for the homeless population in the county. Ms. Berge Disser added that Lutheran Social Services had hired a specialist, Tim Hubbard, to work with homeless individuals in the community and that we are a service rich community, but that there is a gap with individuals that are living outside and not coming back for assistance with services. She also spoke about units being built to house homeless individuals.

Mr. Hunt said that the strategic plan process has given a structure to the Coalition and has helped provide a mission and good planning. Mr. Hunt also stated that COVID relief money is ending, in which Lancaster Fairfield Community Action Agency distributed \$10M. He added that Mr. Hubbard could possibly have a team to assist him with homeless individuals at a future point.

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

Commissioner Davis thanked Ms. Berge Disser and Mr. Hunt and spoke about why the Commission acted regarding the housing coalition and stated the Commission's support for Habitat for Humanity. He added that there is not a good political approach to homelessness and that the Commission has still chosen to act.

Commissioner Levacy also thanked the presenters and stated that homelessness is a topic people hate to address. He also stated that the lack of housing inventory is affecting the housing costs and spoke about a well-known homeless individual that had received housing assistance.

Commissioner Fix thanked the presenters and asked what success on affordable housing issues would look like to them.

Ms. Berge Disser said that it is anticipated that the housing study would provide a census of housing in the county at all levels, not just affordable housing and that she would feel some success once they had a plan to move forward.

Mr. Hunt stated that the study should encompass the entire housing spectrum, including family shelters, and provide a baseline, allowing the Coalition to work with developers and builders.

Commissioner Fix added that success would be to have a plan and fulfill the goals of the plan.

Ms. Berge Disser added that Habitat for Humanity is the only organization that is working on affordable home ownership.

Commissioner Davis stated that access to ARP funding is dwindling but that the Commissions' policy and commitment has not changed and that avoiding increased homelessness is very important.

Ms. Berge Disser stated that individuals suffering with mental illness, and the second chances afforded because someone reached, out is often very close to each of us.

Commissioner Davis spoke about the finances of individuals making \$40k a year and how it does not work in the current economy.

Ms. Berge Disser stated that most of the people that need affordable housing may have good jobs but are still unable to afford based on the rising costs and that houses in Lancaster are often being purchased by people from outside of Lancaster.

Public Comments

Ray Stemen of Lancaster spoke about protecting freedom and offered his opinion on the duties of elected officials at all levels of government.

Judy Stemen from Lancaster offered her concerns for the COVID-19 vaccine.

Sherry Pymer from Walnut Township offered her opinions on homelessness and gave her concerns for solar energy and the 2023 Comprehensive Plan.

Legal Update

There was no legal update.

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

County Administration Update

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

Week in Review

American Rescue Plan Update

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds. \$28.6M has been appropriated, \$15.3M expended, \$4.4M encumbered or obligated.

ADAMH Community Needs Assessment Survey

ADAMH is conducting a Mental Health and Substance Use Treatment Needs in Fairfield County Survey. The survey will help identify gaps in services in the County and will help determine future funding priorities. A QR Code for the survey is available at www.fairfieldadamh.org, and is open to anyone over the age of 18 who works or lives in Fairfield County.

State Operating Budget

CCAO is holding regional meetings to discuss policy issues and funding included in the state budget. The central region will meet in Delaware on October 20th.

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 14 resolutions on the agenda for the voting meeting.

Resolutions of note:

- A resolution certifying Drainage Maintenance Districts to the Auditor for assessment.
- A resolution authorizing a partial assignment and assumption agreement between Fairfield County, Excel Inc. (DHL), and RES Canal Winchester I LLC, providing for benefits and terms of the CRA Agreement.
Rick, transferring the official name of the owner on the building.
- A resolution from the Engineer's Office asking the Commissioners to approve the contract bid award to Complete General Construction Company for the Refugee Rd. Intersection Safety Improvements Project.
- A resolution to approve an LPA Federal Project Agreement with ODOT for the Refugee Rd. shared Use Path.
- A resolution authorizing the purchase of two work trucks (Chevy Silverados) for the Utilities Department (\$53,010 each-state bid quote from Valley Chevy in Wellington, OH).

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

Budget Review

- There was no budget review provided

Calendar Review/Invitations Received

- *Provided by the Clerk to the Fairfield County Board of Commissioners, Rochelle Menningen*
 - Regional Planning Commission Meeting, September 5, 2023, 5:30 p.m., Fairfield County Records Center, 138 W. Chestnut St., Lancaster
 - Ribbon Cutting for “Anchored in Glass” Exhibit, September 14, 2023, 4:30 p.m., Ohio Glass Museum, 124 W. Main St., Lancaster
 - Fisher Catholic Athletic Association Dueling Piano Fundraiser, September 16, 2023, 6:00 p.m. Fisher Catholic Alumni Hall, 1803 Granville Pk., Lancaster
 - Fairfield Medical Center, Food & Wine Tasting, & Charity Auction, September 28, 2023, 5:30-8:30 p.m., Eagles Event Center, 1936 E. Main St., Lancaster

Correspondence

- *Provided by the Clerk to the Fairfield County Board of Commissioners, Rochelle Menningen*
 - Press Release, Fairfield County Board of Developmental Disabilities, August 28, 2023, “Fairfield County Board of Developmental Disabilities Accredited as Heart Safe Business”
 - For Immediate Release, Visit Fairfield County, August 31, 2023, “Iconic Venue Meets Natural Skincare in the Hocking Hills Corridor”
 - Lancaster Eagle Gazette, August 31, 2023, “County Commission Discusses Taking Over the Transit System from the City”, by Jeff Barron
 - Memo, Dr. Carri Brown, County Auditor, August 30, 2023, Subjects: Making Numbers Count: Government Fund Balances, Assessed Valuation, and Total New Construction; Public Records Requests & Social Media Followers Update; and Save the Dates
 - Office of the County Auditor, Wins of the Week!
 - Fairfield County ADAMH Board Survey, Mental Health, and Substance Use Treatment Needs in Fairfield County
 - Fairfield County Health Department District Advisory Committee (DAC), Minutes from August 30, 2023, and Mid-Year DAC Update 2023
 - “Auditor’s Ledger: News from the County Auditor’s Office”, September 2023

Old Business

No Old Business provided.

New Business

Commissioner Fix stated he will be out on September 12th and September 19th.

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

Commissioner Davis spoke about meetings regarding electricity cost projections.

Engineer Upp stated that his office remains busy.

Auditor Brown spoke about attending a virtual housing meeting and that there will be land grants available and spoke about looking at data that would be helpful in yielding action steps. She added that it is Payroll Appreciation Week and that the new Map of the Month is available. Auditor Brown highlighted data provided in her memo and spoke about owner occupancy credit.

Regular (Voting) Meeting

The Commissioners met at 9:00 a.m. in the Commissioners' Hearing Room located at 210 E. Main St., Lancaster, OH. Commissioner Davis called the meeting to order, and the following Commissioners were present: Jeff Fix, Dave Levacy, and Steve Davis. Also present: County Administrator, Aundrea Cordle, Deputy County Administrator, Jeff Porter, Commissioners' Clerk, Rochelle Menningen, Deputy Clerk, Bennett Niceswanger, Auditor, Dr. Carri Brown, Clerk of Courts, Branden Meyer, Engineer, Jeremiah Upp, Recorder, Lisa McKenzie, Sheriff, Alex Lape, Treasurer, James Bahnsen, Civil Division Chief, Amy Brown-Thompson, Assistant Prosecutor, Steven Darnell, Assistant Prosecutor, Austin Lines, Budget Director, Bart Hampson, JFS Director, Corey Clark, IT Director, Dan Neeley, EMA and Facilities Director, Jon Kochis, Economic and Workforce Development Director, Rick Szabrak, Utilities Director, Tony Vogel, Heather O'Keefe, Holly Mattei, Tiffancy Wilson, Sherry Pymer, Francis Martin, Judy Stemen, Ray Stemen, Deputy, Marty Norris, Stephanie Bosco, Lynda Berge Disser, and Randall Hunt.

Attending virtually: Shelby Hunt, Jared Collins, Lori Hawk, Tony Howard, Belinda Nebbergall, Nikki Drake, Sara Madenwald, Jeff Barron, Greg Forquer, Deb, Stacy Hicks, Lynette Barnhart, Tiffany Daniels, Jessica Murphy, Beth Cotrell, and Amberly Hannum.

Pledge of Allegiance

Commissioner Davis asked everyone to rise as able and led the Pledge of Allegiance.

Announcements

Clerk Menningen announced

Approval of Minutes for August 29, 2023

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the Minutes for the Tuesday, August 29, 2023, meeting.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Board of Commissioners

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

| | |
|--------------|--|
| 2023-09.05.a | A resolution authorizing certifying Drainage Maintenance Districts to the Fairfield County Auditor's Office. |
|--------------|--|

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

2023-09.05.b A resolution approving an account to account transfer in a major object expense category of other, General Fund# 1001.

Commissioner Fix asked for the number of drainage maintenance districts in Fairfield County.

Engineer Upp stated there are around 70 and added that Mr. Hampson has done an efficient job organizing the data.

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from Fairfield County Economic & Workforce Development

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from Fairfield County Economic & Workforce Development:

2023-09.05.c A resolution authorizing the execution of a Partial Assignment and Assumption Agreement between Fairfield County, Exel Inc., a Massachusetts corporation d/b/a DHL Supply Chain (USA), and RES Canal Winchester I LLC, an Ohio limited liability company

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Fairfield County Emergency Management Agency

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from the Fairfield County Emergency Management Agency:

2023-09.05.d A resolution to authorize the establishment of a new fund for Fairfield County Emergency Management Agency.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Engineer

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

2023-09.05.e A Resolution to Approve the Contract Bid Award for the FAI-CR7-1.94 Refugee Road Intersection Safety Improvements Project

2023-09.05.f A resolution to approve a Change Order for the GRE-13, FAI-CR31-5.457 Coonpath Road over a Tributary to Feters Run Bridge Replacement Project.

2023-09.05.g A Resolution to Approve an LPA Federal Project Agreement with ODOT for the Refugee Road Shared Use Path.

2023-09.05.h A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for repairs and maintenance.

Regular Meeting #38 - 2023
Fairfield County Commissioners' Office
September 5, 2023

2023-09.05.i A resolution to request for appropriations for additional unanticipated receipts of Memo receipts and memo expenses for fund 2050 for annual inspections in various subdivisions as of 08/28/2023.

2023-09.05.j A resolution to approve a reimbursement for REA/GIS services as a memo expenditure for fund 2024 – Motor Vehicle

Engineer Upp stated that significant funding was received from the State for Refugee Road.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from Fairfield County Job and Family Services

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

2023-09.05.k A resolution to approve additional appropriations by appropriating from unappropriated into a major expense object category – Fund # 2072 – Children Services Fund - Fairfield County JFS

2023-09.05.l 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

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from Fairfield County Utilities

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

2023-09.05.m A resolution authorizing the purchase of two work trucks – Utilities.

Roll call vote of the motion resulted as follows:

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

Approval of the Payment of Bills

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution for the Payment of Bills:

2023-09.05.n 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: Jeff Fix, Dave Levacy, and Steve Davis

Adjournment

With no further business, on the motion of Jeff Fix and a second of Dave Levacy, the Board of Commissioners voted to adjourn at 10:07 a.m.



A G E N D A

B O A R D O F C O M M I S S I O N E R S

Commissioners:
Steven A. Davis
Jeffrey M. Fix
David L. Levacy

County Administrator
Aundrea N. Cordle

Deputy County Administrator
Jeffrey D. Porter

Clerk
Rochelle Menningen

Tuesday, September 5, 2023
9:00 a.m.

1. Review

Purpose of Review Meeting: *To prepare for formal actions of county business, such as Commission resolutions, and to provide a time for county leadership to connect about matters of county business.*

2. Welcome

3. Housing Strategic Plan Update,

Lynda Berge Disser, City of Lancaster Executive Director of Community Development
Randall Hunt, Lancaster Fairfield Community Action Deputy Director/Housing Director

4. Public Comment

5. Legal Update

6. County Administration Update

- a. Week in Review
- b. Highlights of Resolutions
- c. Budget Review
- d. Calendar Review/ Invitations Received
 - i. Regional Planning Commission Meeting, September 5, 2023, 5:30 p.m., Fairfield County Records Center, 138 W. Chestnut St., Lancaster
 - ii. Ribbon Cutting for “Anchored in Glass” Exhibit, September 14, 2023, 4:30 p.m., Ohio Glass Museum, 124 W. Main St., Lancaster
 - iii. Fisher Catholic Athletic Association Dueling Piano Fundraiser, September 16, 2023, 6:00 p.m. Fisher Catholic Alumni Hall, 1803 Granville Pk., Lancaster
 - iv. Fairfield Medical Center, Food & Wine Tasting, & Charity Auction, September 28, 2023, 5:30-8:30 p.m., Eagles Event Center, 1936 E. Main St., Lancaster
- e. Correspondence
 - i. Press Release, Fairfield County Board of Developmental Disabilities, August 28, 2023, “Fairfield County Board of Developmental Disabilities Accredited as Heart Safe Business”
 - ii. For Immediate Release, Visit Fairfield County, August 31, 2023, “Iconic Venue Meets Natural Skincare in the Hocking Hills Corridor”
 - iii. *Lancaster Eagle Gazette*, August 31, 2023, “County Commission Discusses Taking Over the Transit System from the City”, by Jeff Barron

S E R V E • C O N N E C T • P R O T E C T



A G E N D A

B O A R D O F C O M M I S S I O N E R S

Commissioners:

Steven A. Davis

Jeffrey M. Fix

David L. Levacy

County Administrator

Aundrea N. Cordle

Deputy County Administrator

Jeffrey D. Porter

Clerk

Rochelle Menningen

- iv. Memo, Dr. Carri Brown, County Auditor, August 30, 2023,
Subjects: Making Numbers County: Government Fund
Balances, Assessed Valuation, and Total New Construction;
Public Records Requests & Social Media Followers Update;
and Save the Dates
- v. Office of the County Auditor, Wins of the Week!
- vi. Fairfield County ADAMH Board Survey, Mental Health,
and Substance Use Treatment Needs in Fairfield County
- vii. Fairfield County Health Department District Advisory
Committee (DAC), Minutes from August 30, 2023, and Mid-Year
DAC Update 2023
- viii. “Auditor’s Ledger: News from the County Auditor’s Office”, September 2023

7. Old Business**8. New Business****9. Regular (Voting) Meeting****10. Adjourn**

S E R V E • C O N N E C T • P R O T E C T

Quarters 2,3, & 4, 2021 & Quarter 1,2,3 & 4 2022 & Quarter 1,2,3 2023 – American Rescue Plan Fiscal Recovery Funds, as of 8.31.2023.

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds.

\$28,568,423.99 has been appropriated, \$15,268,433.11 expended, \$4,449,797.64 encumbered or obligated.

| 12Project/Category | | As of 8/31/23 Appropriations | As of 8/31/23 Expenditure | As of 8/31/23 Obligation |
|----------------------------------|--|---|--------------------------------------|-------------------------------------|
| Public Health | | | | |
| R15a | Public Health, PPE | 199.90 | 199.90 | 0.00 |
| R16a | Public Health, Medical Expenses | 206,838.33 | 206,838.33 | 0.00 |
| R16b | Public Health, COVID Medial Costs County Benefits Program | 399,949.66 | 399,949.66 | 0.00 |
| R17a | Public Health, Vaccination Clinic and Related Expenses | 74,679.67 | 66,362.57 | 0.00 |
| R17b | Public Health, Capital Investments and Public Facilities of the County | 3,329,360.24 | 2,785,826.69 | 530,346.67 |
| R17c | Public Health, Capital Investment for Air Quality Improvements | 56,674.00 | 56,674.00 | 0.00 |
| R17d | Public Health, Capital Investment for Health Equipment, Mobile Morgue | 49,498.87 | 49,498.87 | 0.00 |
| R17e | Public Health, Capital Investment for Sheriff Cruiser to Respond to Increased Violence | 60,565.00 | 54,250.98 | 0.00 |
| R18a | Professional Communications on Behalf of the Board of Health | 34,577.94 | 34,577.94 | 0.00 |
| R18b | Public Health, Creation of a Community Health Assessment (CHA) | 48,943.10 | 48,943.10 | 0.00 |
| R19a | Public Safety Payroll Support | 1,655,582.09 | 1,283,729.09 | 0.00 |
| R19b | Public Health Payroll Support | 204,392.13 | 185,406.39 | 18,985.74 |
| R19c | Other Public Sector Payroll Support | 302,778.33 | 184,255.82 | 0.00 |
| R110a | Mental and Behavioral Health | 0.00 | 0.00 | 0.00 |
| Subtotal Public Health | | 6,424,039.26 | 5,356,513.34 | 549,332.41 |
| Negative Economic Impacts | | | | |
| R210a | Emergency Assistance for Non-Profit Organizations, a Subgrant to the City of Lancaster | 0.00 | 0.00 | 0.00 |
| R210b | Emergency Assistance for Non-Profits, Subgrant The Lighthouse | 120,000.00 | 120,000.00 | 0.00 |
| R210c | Salvation Army | 500,000.00 | 500,000.00 | 0.00 |
| R210d | Habitat for Humanity | 610,000.00 | 0.00 | 0.00 |

Quarters 2,3, & 4, 2021 & Quarter 1,2,3 & 4 2022 & Quarter 1,2,3 2023 – American Rescue Plan Fiscal Recovery Funds, as of 8.31.2023.

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds.

\$28,568,423.99 has been appropriated, \$15,268,433.11 expended, \$4,449,797.64 encumbered or obligated.

| Project/Category | | As of 8/31/23 Appropriations | As of 8/31/23 Expenditure | As of 8/31/23 Obligation |
|--|---|---|--------------------------------------|-------------------------------------|
| R210e | ADAMH/LSS Housing Projects | 3,000,000.00 | 0.00 | 0.00 |
| R211a | Subgrant for Tourism, Support for the Fairfield County Fair | 499,996.00 | 499,996.00 | 0.00 |
| R211b | Aid to Tourism, Travel, Hospitality | 23,630.61 | 18,278.01 | 0.00 |
| R29a | Emergency Assistance Business Planning | 160,178.00 | 146,829.87 | 13,348.13 |
| R213a | Support for Agriculture and the Growing Community | 45,000.00 | 35,000.00 | 10,000.00 |
| R213b | Technical Assistance for Townships & Others | 400,000.00 | 186,854.84 | 62,423.16 |
| R213c | Contracts for Services to Support Residents Suffering Effects of the Pandemic | 102,000.00 | 71,240.00 | 25,460.00 |
| Subtotal Negative Economic Impacts | | 5,460,804.61 | 1,578,198.72 | 111,231.29 |
| R310a | Housing Support, Affordable Housing Strategic Plan | 39,554.00 | 39,554.00 | 0.00 |
| Subtotal Services Disproportionately Impacted Communities | | 39,554.00 | 39,554.00 | 0.00 |
| Premium Pay | | | | |
| R41a | Premium Pay, Premium Pay for Emergency Management Agency Workers | 27,907.72 | 27,907.72 | 0.00 |
| Subtotal Premium Pay | | 27,907.72 | 27,907.72 | 0.00 |
| Infrastructure | | | | |
| R52a | Clean Water: Centralized Collection and Conveyance, Airport | 598,480.00 | 33,190.54 | 456,050.00 |
| R52b | Clean Water: Centralized Collection and Conveyance, Walnut Creek Sewer District | 750,000.00 | 0.00 | 750,000.00 |
| R56a | Clean Water, Stormwater | 539,895.00 | 539,895.00 | 0.00 |
| R511a | Drinking Water: Transmission/Distribution, Grant Hampton | 1,038,515.50 | 800,318.61 | 143,786.39 |

Quarters 2,3, & 4, 2021 & Quarter 1,2,3 & 4 2022 & Quarter 1,2,3 2023 – American Rescue Plan Fiscal Recovery Funds, as of 8.31.2023.

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds.

\$28,568,423.99 has been appropriated, \$15,268,433.11 expended, \$4,449,797.64 encumbered or obligated.

| Project/Category | | As of 8/31/23 Appropriations | As of 8/31/23 Expenditure | As of 8/31/23 Obligation |
|--------------------------------|--|---|--------------------------------------|-------------------------------------|
| R511b | Drinking Water: Transmission/Distribution, Airport | 102,000.00 | 0.00 | 38,950.00 |
| R511c | Drinking Water: Transmission/Distribution, Greenfield | 1,900,000.00 | 0.00 | 0.00 |
| R511d | Drinking Water: Transmission/Distribution, Baltimore | 613,000.00 | 0.00 | 613,000.00 |
| R511e | Drinking Water: Transmission/Distribution, Pleasantville | 659,000.00 | 0.00 | 659,000.00 |
| R516a | Broadband, “Last Mile” Projects | 500,000.00 | 0.00 | 0.00 |
| R517a | Broadband, Other Projects | 49,900.00 | 20,896.18 | 24,756.00 |
| Subtotal Infrastructure | | 6,750,790.50 | 1,394,300.33 | 2,685,542.39 |
| Revenue Loss | | | | |
| R61a | SaaS and Technological Equipment | 370,646.50 | 230,825.32 | 139,821.18 |
| R61b | Recorder Document Scanning | 400,000.00 | 337,984.72 | 62,015.28 |
| R61c | Clerk of Courts Case Management | 375,000.00 | 297,444.42 | 77,555.58 |
| R61d | MARCS Tower Project | 520,000.00 | 141,552.50 | 378,447.50 |
| R61e | Dispatch Consoles | 560,000.00 | 543,820.85 | 16,179.15 |
| R61f | Fairfield Center Purchase | 2,708,752.85 | 2,708,752.85 | 0.00 |
| R61g | Fairfield Center Renovation | 3,692,375.73 | 2,085,533.87 | 361,068.18 |
| R61h | Community School Attendance Program | 501,137.00 | 84,130.09 | 7,039.93 |
| R61i | Workforce Center Expansion | 0.00 | 0.00 | 0.00 |
| R61j | Smart Growth | 200,000.00 | 138,435.25 | 61,564.75 |
| R61k | United Way and Dolly Parton's Imagination Library | 25,000.00 | 25,000.00 | 0.00 |

Quarters 2,3, & 4, 2021 & Quarter 1,2,3 & 4 2022 & Quarter 1,2,3 2023 – American Rescue Plan Fiscal Recovery Funds, as of 8.31.2023.

From the **\$30,606,902.00** received as the first and second tranche of fiscal recovery funds.

\$28,568,423.99 has been appropriated, **\$15,268,433.11** expended, **\$4,449,797.64** encumbered or obligated.

| Project/Category | | As of 8/31/23 Appropriations | As of 8/31/23 Expenditure | As of 8/31/23 Obligation |
|--------------------------------|-------------------------------------|---|--------------------------------------|-------------------------------------|
| R61l | Auditor Historical Records Scanning | 20,000.00 | 0.00 | 0.00 |
| R61m | Engineer's Radios | 80,000.00 | 0.00 | 0.00 |
| Revenue Loss | | 9,452,912.08 | 6,593,479.87 | 1,103,691.55 |
| Administration | | | | |
| R71a | Administrative Expenses | 412,415.82 | 278,479.13 | 0.00 |
| Subtotal Administration | | 412,415.82 | 278,479.13 | 0.00 |
| Grand Total | | \$28,568,423.99 | \$15,268,433.11 | \$4,449,797.64 |
| | | | | |

ADMINISTRATIVE AUTHORITY ITEMS
FAIRFIELD COUNTY COMMISSIONERS' OFFICE
AUGUST 28, 2023 TO September 01, 2023

Fairfield County Commissioners

- AA.08.29-2023.a An Administrative Approval for the payment(s) of the United Health Care (UHC) invoice for the Fairfield County Self-Funded Health Benefits Program [Commissioners]
- AA.08.30-2023.a An Administrative Approval for the payment of invoices for departments that need Board of Commissioners' approval and have bills presented that are not more than \$50,000 per invoice [Commissioners]
- AA.08.31-2023.b An Administrative Approval for an agreement between the Fairfield County Board of Commissioners and Maximus Consulting Services, Inc. for professional consulting services related to the Indirect Allocation Plans [Commissioners]

Fairfield County Family and Children First Council

- AA.08.28-2023.b Administrative approval regarding a memorandum of understanding between the Fairfield County Family and Children First Council, Fairfield County ADAMH, and Ohio Guidestone [Family and Children First Council]

Fairfield County Human Resources

- AA.08.28-2023.a An administrative approval of an agreement with Wellness IQ, Inc. for Fairfield County Health Benefit Plan wellness services [Fairfield County Human Resources]

Fairfield County Regional Planning Commission

- AA.08.29-2023.b An Administrative Approval for Amendment #1 to the PY 2022 CDBG Program Grant B-F-22-1AV-1. [Regional Planning Commission]

Fairfield County Utilities Department

- AA.09.01-2023.a An administrative approval of a bank transfer for the County Utilities Department August 2023 [Utilities]

Fairfield County Veterans Services

- AA.08.31-2023.a An Administrative Approval authorizing the purchase of a 2023 Chrysler Pacifica (Veterans Service Commission) [Veterans Services]

Good afternoon, Fairfield County Commissioners Team -

Below, please find an invitation to join us for a ribbon cutting on the Opening Night of the much anticipated Anchored in Glass exhibit at Ohio Glass Museum. Perhaps the most important exhibit to date, this retrospective pays homage to the history of glass in this region, Anchor Hocking, and the men and women who spent their careers creating glass and building our community. We will welcome Anchor representatives and Anchor employees – both previous and current to this special event.

We would **LOVE** for someone from your camp to say a few words about the impact Anchor and its employees have had on Fairfield County. (We will begin at 4:30 on September 14th in the entrance to the gallery.)

More importantly, we hope you will stay and take in the collection which is sure to bring back some memories for you personally.

Thank you in advance for your consideration.

We hope you can attend!!!

TEMPLE MONTANEZ, SENIOR ACCOUNT MANAGER

✉ temple@krilecommunications.com

☎ 614. 915. 5439



JOIN US FOR OPENING NIGHT!

The Ohio Glass Museum Presents



ANCHOR HOCKING

A RETROSPECTIVE. A LEGACY.
OUR HERITAGE.

ANCHORED in Glass

2023-2024

On display through August of 2024

Featuring works from the Ohio Glass Museum and pieces on loan from Anchor Hocking

Ohio Glass Museum • 124 W. Main Street, Lancaster, Ohio
740.687.0101 • ohioglassmuseum.org



ANCHOR HOCKING

Anchored in Glass is more than an impressive collection of the glassware produced by Anchor Hocking Glass through the decades, it's an evolving tribute to this community and an exploration of the history of glass manufacturing for which this region of Ohio is renowned.

Museum Hours
Tuesday -
Sunday
noon - 4 pm

SCAN QR CODE FOR
TICKET AND EVENT
INFORMATION



SCAN ME

SAT. SEPT. 16

DOORS OPEN AT 6 P.M.

AT FISHER CATHOLIC

ALUMNI HALL

21+ Event Only

Dueling Pianos

Howl2Go by

Howl at the Moon Entertainment

Supporting Fisher Catholic Athletic Association





Fairfield Medical Center
FOUNDATION

THURSDAY

SEPT. 28

5:30 - 8:30 P.M.

Eagles Event Center
1936 E. Main St.
Lancaster, OH 43130

Food & Wine Tasting & *Charity Auction*



FAIRFIELD MEDICAL CENTER FOUNDATION FOOD & WINE TASTING

2023

GAY FAD STUDIOS®

Tickets are \$75 per person.

Ticket holders will receive one stemless wine glass custom designed by Gay Fad Studios®. The first of a 4-part series offered through 2026.



For more information, call 740-687-8107
or email fmcfoundation@fmchealth.org
or visit fmchealth.org/foundation



SCAN FOR TICKETS

A special thank you to our event sponsors!

DIAMOND SPONSORS

US Acute Care Solutions

Dr. Mark and Theresa Darnell

Dr. Robert and Sharon Dominguez

Alan & Maris Mahler

PLATINUM SPONSORS

FAIRHOPE Hospice & Palliative Care

Park National Bank

Crestview Rehabilitation & Skilled Nursing Services

GOLD SPONSORS

Hickory Creek of Athens

Stifel

Claypool Electric, Inc.

Porter Wright

BRONZE SPONSORS

Krile Communications

PROVISIONS STATION SPONSOR

Rhonemus Cellars

TABLE TOP SPONSORS

Lifetime Financial Planning Solutions, LLC

Altercare Integrated Health Services



Fairfield Medical Center

Fairfield Medical Center
401 N. Ewing St.
Lancaster, OH 43130
fmchealth.org

Media contact:

Michelle George
Public Relations Specialist
740-689-6636
740-438-8199 (mobile)
michellege@fmchealth.org

Senior Leadership:

John R. "Jack" Janoso, Jr.
Chief Executive Officer

Alan Greenslade
Chief Administrative Officer

Mark Darnell, MD
Chief Medical Officer

Laura Moore
Chief Business and Strategy Officer

Mark Vanderhoff, RN
Chief Nursing Officer

Mary Nash
Chief Human Resources Officer

Board of Directors:

Brad Hedges, Ph.D., *Chair*
Matt Wideman, *Vice Chair*
Laurie Lach, *Secretary*
Ron Burris
Theresa Dyar, DO
Dan Fruth
Natalie Furniss
John R. "Jack" Janoso, Jr.
Angela Krile
Mike Lieber
Micah Riegenbach
Laurianne Scott, DO, FACOG
Stephen Swick
Marie Ward, Ph.D.
Laura Tussing

Our Mission:

FMC delivers outstanding healthcare for our patients, their families and our communities.

Our Vision:

FMC will be recognized as the leader in patient/family-centered care for those we serve both in our facilities and in our communities.

NEWS RELEASE

For immediate release

Fairfield County Board of Developmental Disabilities Accredited as Heart Safe Business

LANCASTER, OHIO (Aug. 28, 2023) – The Fairfield County Board of Developmental Disabilities is the latest local entity to be accredited as a Heart Safe Business by Community Heart Watch.

"Our team members are committed to ensuring we have the right tools, information, and knowledge to act when someone is having a cardiac episode, whether that is at work, with our families, or in the community," said Dr. David Uhl, superintendent and CEO of the Fairfield County Board of Developmental Disabilities. "This is a great program, and I highly recommend all businesses and organizations in Lancaster and Fairfield County become Heart Safe accredited."

Community Heart Watch is a collaboration of Fairfield Medical Center and local EMS, educators and businesses that is dedicated to improving survival from cardiac arrest. A victim's best chance of surviving a cardiac arrest is if bystanders start chest compressions immediately, and use an AED (automatic external defibrillator) while waiting for EMS to arrive. The Heart Safe business accreditation program prepares businesses to respond quickly and effectively to these life-threatening emergencies through:

- CPR and AED training
- Access to AEDs
- Early recognition of cardiac arrest
- Developing and practicing emergency protocols
- Ongoing awareness initiatives

The Fairfield County Board of Developmental Disabilities joins a growing number of local businesses that have become Heart Safe accredited, including Lancaster Fairfield County Chamber of Commerce, Lancaster-Fairfield Community Action Agency, Fairfield County Job & Family Services, Fairfield Federal, Park National Bank and Kumlar Collision. For more information about the Heart Safe Business Accreditation, contact Teri Watson, FMC community outreach coordinator, at teri.watson@fmchealth.org or visit fmchealth.org/community-heart-watch.

About Community Heart Watch

Community Heart Watch, formed in partnership with Fairfield Medical Center, was created with one mission: to save lives across the region. This committee of local healthcare providers, educators, first responders and civic leaders is committed to improving sudden cardiac arrest survival rates throughout southeastern Ohio by:

- Increasing community education and awareness
- Improving access to automated external defibrillators (AEDs)
- Empowering bystanders to step in and save lives

Pictured left to right: Members of Community Heart Watch award Fairfield County Board of Developmental Disabilities Heart Safe Accreditation. Pictured: (left to right) – Resa Tobin, Todd McCullough, Cheryl Barber, David Uhl, Kristen Thorne, Matt Wideman

###



FAIRFIELD COUNTY BOARD OF
**DEVELOPMENTAL
DISABILITIES**

ADMINISTRATION

Heart Safe
Accreditation

Community
Heart Watch

Fairfield
Medical Center

For Immediate Release



Media Contact:
Belle Communication
VisitFairfieldCounty@bellecommunication.com

Iconic Venue Revival Meets Natural Skincare in the Hocking Hills Corridor



LANCASTER, Ohio (August 2023)
— In May of 2023, Charlie and Stephanie Warino became the new owners of The Henry Manor in Lancaster. After some renovations to the manor, the couple has announced they have re-opened event bookings at the venue and are celebrating during its grand opening on Saturday, September 9 from 10am to 5pm.

The historic Victorian Italianate architecture houses a refreshed and refurbished interior, which has become the new home to the artisan skincare boutique, 310 Soap

Company. The manor's stunning spaces will continue to host weddings, personal and professional events of every size, but the boutique will operate separately and offer natural skincare, soaps, scrubs, and more. There will also be soap making classes and workshops available for those wanting to make their own.

To celebrate the grand reopening of the manor, the Warinos are offering special pricing for weddings through the summer of 2024 on HenryManorEvents.com.

The Warinos are passionate about supporting the Lancaster community and look forward to hosting artisan markets in the manor's park-like setting; they also plan to collaborate with existing organizations such as local farmers markets.

Regular hours for 310 Soap Company will be established at a later date, and the Henry Manor will be holding periodic open houses and be open by appointment. To book the Henry Manor or to learn more about 310 Soap Company, call 330-289-4889.



The renovated bridal suite at the Henry Manor.



Skincare scrubs by 310 Soap Company.

For additional information, please call *Visit Fairfield County* at 740-654-5929.

To learn more about *Visit Fairfield County*, visit VisitFairfieldCounty.org, or follow the organization on Facebook: www.facebook.com/VisitFairfieldCountyOhio.

Visit Fairfield County: The Fairfield County Visitors and Convention Bureau is a non-profit destination marketing organization that promotes places to visit and things to do in Fairfield County to visitors and residents alike. The information center is located at 158 W. Wheeling Street in Lancaster, Ohio.

Visit Fairfield County
158 W. Wheeling Street, Lancaster, OH 43130
740-654-5929
VisitFairfieldCounty.org

Connect With Us!

LOCAL

County commission discusses taking over transit system from the city



Jeff Barron

Lancaster Eagle-Gazette

LANCASTER – Lancaster City Council on Monday agreed to turn the Lancaster-Fairfield Public Transit System over to Fairfield County. The county commission this week discussed the mechanics of the takeover at its weekly meeting.

"The county has not passed a resolution of intent to accept," Commissioner Steve Davis said. "But the city council's resolution has an effective date, a target date, of July 1, 2024, for that transfer to be complete. There are negotiations that need to occur between the city and the county regarding the terms and conditions of that transfer."



Davis said those discussions have started and that the two sides had several discussions before the city council passed the resolution Monday to give control of the transit agency to the county.

"We all look forward to continuing those discussions with the city of Lancaster to see if the terms and conditions of the transfer warrant the effectuation of that transfer," he said.

Fairfield County economic development is fueled through partnerships

Here are a couple more commission meeting highlights:

- As he did at the recent State of the County Address, Commissioner Jeff Fix said stressed respectful communication when discussing various issues between the public and the commissioners. He said it's time to communicate in a different way that is more productive.
- Several residents addressed the commissioners about their opposition to companies building solar fields in some parts of the county. Fix recently said no company has yet applied with the Ohio Power Siting Board to build one.

jbarron@gannett.com

740-681-4340

Twitter: @JeffDBarron



To: Fairfield County Commissioners & Staff
From: Dr. Carri Brown, County Auditor
Date: August 30, 2023
Subjects: Making Numbers Count: Government Fund Balances, Assessed Valuation, and Total New Construction; Public Records Requests & Social Media Followers Update; and Save the Dates

Making Numbers Count: *Governmental Fund Balances; Assessed Valuation; and New Construction*

Periodically, financial statistics of the county are highlighted for organizational knowledge. Most of the data comes from formal financial reports of the county: the Popular Annual Financial Report, the Annual Comprehensive Financial Report, or the Annual Financial Information Statement. Here is a statistic about governmental fund balances: ***At December 31, 2022, the County's governmental funds reported combined ending fund balances of \$149,394,362, an increase of \$5,956,424 over prior year balances.*** The increase in fund balances is due to increases in collections of property taxes, sales tax, charges for services, and intergovernmental revenues.

Governmental fund balances show the magnitude of county operations. Governmental funds include the general fund, special revenue funds, debt service funds, and capital project funds. Enterprise activities, such as for Utilities operations, are reported separately. The governmental funds balances are commonly reviewed by bond raters, bankers, and others for trends.

In addition to fund balances, assessed valuation and new construction are key indicators of growth and stability. ***Over the past five years, the total assessed valuation at \$5.3 B has increased more than 55%. During the same time, annual new construction reached \$99 M, an increase of just over 122%.***

| Year | Assessed Valuation |
|------|--------------------|
| 2017 | \$3,438,698,900 |
| 2021 | \$4,245,708,580 |
| 2022 | \$5,357,544,440 |

| Year | New Construction |
|------|------------------|
| 2017 | \$44,749,070 |
| 2021 | \$78,812,430 |
| 2022 | \$99,577,640 |

Public Records Requests & Social Media Followers - Update

Public records requests to the County Auditor are answered in a timely manner. 100% in 2022 were answered within 2 days, with most answered on the same day. In 2022, there were 134 requests made. ***As of August 28, 2023, there have been 60 requests made, with 100% answered within one day.***

In 2022, there were 1,118 new social media followers for the County Auditor. ***In 2023, there have been 1,862 new followers, and increase of 167%. The main platform for the office is Linked In.***

Save the Dates

| | |
|--------------|--|
| September 21 | Serving Those Who Have Served Real Estate Summit |
| October 13 | Fairfield County Fair Holiday |
| October 31 | Real Property Abstract Deadline |
| November 8 | Financial Leadership Seminar (Accounting Appreciation Day) |
| November 15 | GIS Day |

Wins of the Week!

Level 3 budget deadlines were met with no problems. **We are within parameters and have a good five-year plan for Real Estate Assessment.** Thanks to Angel, Jen, Bev, and Dave for connecting and planning with me!

Thanks to Angel Horn for leading the charge with a new tracking (ticketing) system for Settlements and Administration.

Josh Harper recently discussed the owner occupancy credit and conveyance process with a resident who then complimented Fairfield County and the friendly demeanor of staff in general! There are also several social media commenters who appreciate the communication about tax reduction measures.

All employees have managed their vacation balances so that they are below the targeted threshold and so that balances are taken as much as possible. I will be checking the carryover balances against the projected carryover balances.

Thanks to everyone for using the GEM module. That is a great tool that encourages others.

We have multiple volunteers for Community Care Day – and you now have t-shirts! Thanks for being there in support of the community. Thanks to team members for covering for one another. Thanks to Stacy, Bev, Meagen, Jessica, and Noel for supporting Meals on Wheels.

The collective work continues in reviewing 2023 goals. Thanks for your dedication to the strategic plan and our related goals. **All interim evaluations have been conducted, but there is time to adjust goals as needed. I appreciate the conversations that are happening surrounding individual and team goals.** We are learning a lot – and accomplishing a lot for the public. We are keeping a list for the year-end fact sheet, and it is impressive!

We had great weather this week for the field staff monitoring new construction and beginning work for the sexennial update. That was such a blessing. **There is so much progress with new construction. More than \$100 M of new construction is anticipated.**

On Wednesday, I had the pleasure of teaching a seminar about creative and critical thinking at DD. It turned out great. There was a lot of positive feedback. **Thanks to the Decorative Arts Center of Ohio staff for supporting this effort and for attending.** Michelle Wright joined the presentation and was able to connect with some of her former teammates.

Thanks to the team for gathering data on **workload statistics.** **There is amazing progress in all areas. Every measure shows increases in service and in efficiency.**

Thanks to Jessica Furgeson (in Payroll!) for researching a parent parcel number which helped property owners go to one office rather than back and forth between the Treasurer's Office and Real Estate. The property owners were very appreciative – and this was a great example of how organizational knowledge across departmental lines can be so helpful.

Collectively, on Wednesday, we were able to answer a significant question quickly for a resident who had an approved remittance of penalty and interest. The example is a “win” because we were able to respond and show how important it is to answer all questions, even if they cross functional departmental lines, **at the first point of contact** – with follow up as needed. Thanks to Julie, Sarah, Angel, and Bev for following up with me. **This resident was about to go into surgery and commented she could not rest until she knew her account was resolved.**

Bev Hoskinson had a great idea for a Financial Leadership Academy, a series of courses with subject matter experts leading the way, to help those interested in financial and leadership positions in Fairfield County. Stay tuned for more information! **In addition, this week, Athens, Logan, and Vinton Counties gave very positive feedback about our training modules.**

Stay tuned for more communication about the Homestead program. Progress on a communication plan was made this week.

More than 75% of all conveyances are now managed electronically! Way to go!

Thanks to Finance and Payroll for getting through month-end and payroll with great patience and expertise. The support provided to multiple departments is appreciated.

Keep those ideas coming, too! The County Auditor's Office is a place with ideas thrive. Innovative and creative thinking makes a difference for internal and external customers.

Fairfield County Colleagues,

Our Survey for the community on ***Mental Health and Substance Use Treatment Needs in Fairfield County*** has opened! This survey will help us collect input on where the gaps and needs are in Fairfield County. We will use this information in our Annual Community Planning process and to determine future funding priorities. Feel free to use the attached flyer to share the survey link with people in Fairfield County. As the flyer states, the survey is open to anyone who lives or works in Fairfield County and is over the age of 18. You may be eligible for the drawing for a \$25 amazon gift card, too!!!

Dylan Sander is our lead on this survey process, Thank you Dylan! Feel free to reach out to him with any questions!!

Marcy

Marcy Fields, LISW-S

Executive Director

Fairfield County ADAMH Board

108 W. Main St., Suite A

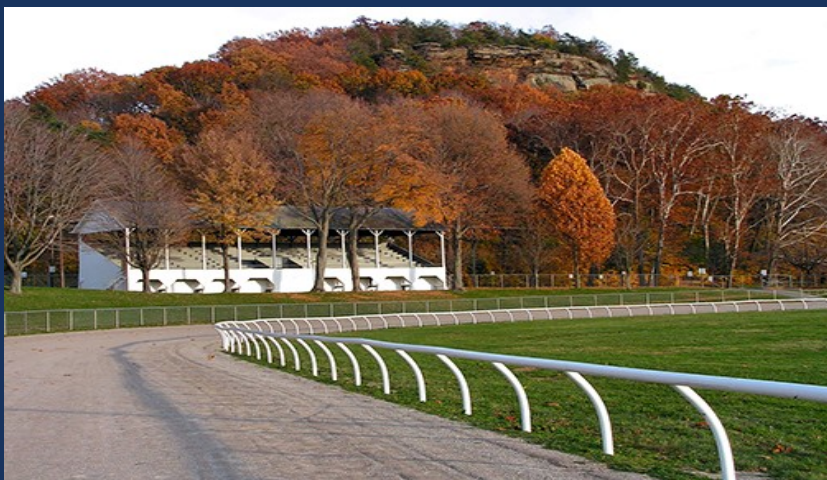
Lancaster, Ohio 43130

740.654.0829 x304

www.fairfieldadamh.org

Please note new email address: mfields@fairfieldadamh.org

Participate in a community needs survey about mental health & addiction services



Enter to win a \$25 Amazon gift card!

What is this survey about?

This survey discusses mental health and substance use disorder services in Fairfield County.

Why participate?

The results from this survey will help local government agencies and non-profits better serve the local community. Participants also have the option to enter a drawing for a \$25 Amazon gift certificate.



Who can participate?

Participants must be over the age of 18 and live or work in Fairfield County.

Scan code to
take survey

Survey Closes November 1, 2023

To take the survey, scan the QR code above, or follow the link below:

<https://bit.ly/ADAMHFairfieldCounty>



Voinovich School of Leadership and Public Service

We had seven District Advisory Committee representatives who attended the meeting last night. We did not have a quorum (14) and no official business was conducted. The attendees received a presentation on the Health Department 2023 year to date activities and plans, and a date for the March meeting was set.

We will meet to elect the DAC President, Vice President, Secretary, and to appoint one Board of Health member, on March 28, 2023, at 7:00 p.m. at the Records Center.

Please reach out to me any time if we can be of assistance or you have any questions.

Thanks,

Joe Ebel

(740) 404-8764 (Cell)



R. Joseph (Joe) Ebel REHS, MS, MBA
Health Commissioner
Fairfield County Health Department

📞 (740) 652-2858 ✉ joe.ebel@fairfieldcountyohio.gov

💻 www.fairfieldhealth.org

📍 [1550 Sheridan Dr., Suite 100, Lancaster, Ohio 43130](#)



**FAIRFIELD COUNTY GENERAL HEALTH
DISTRICT ADVISORY COUNCIL
MINUTES
August 30, 2023
Fairfield County Health Department Conference Room
7:00 P.M.**

Darrin Monhollen, Chairman, called the meeting of the Fairfield County Health Department District Advisory Council (DAC) to order at 7:00 p.m. Jamie Ehorn called roll call.

| | | |
|----------------------------|-----------------------------|---------------------|
| <u>TOWNSHIPS</u> | | |
| Amanda | X | Ralph Hedrick |
| Berne | | |
| Bloom | | |
| Clearcreek | X | Mark Sharp |
| Greenfield | X | Lonnie A. Kosch Sr. |
| Hocking | X – arrived after roll call | Gail V. Ellinger |
| Liberty | | |
| Madison | | |
| Pleasant | | |
| Richland | | |
| Rushcreek | | |
| Violet | X | Darrin Monhollen |
| Walnut | | |
| | | |
| <u>VILLAGES</u> | | |
| Amanda | | |
| Baltimore | | |
| Bremen | | |
| Carroll | | |
| Lithopolis | | |
| Millersport | | |
| Pleasantville | | |
| Rushville | | |
| Stoutsville | X | Alonzo Wolf |
| Sugar Grove | | |
| Thurston | | |
| West Rushville | | |
| | | |
| <u>COUNTY COMMISSIONER</u> | | |
| Commissioner | X | Jeffrey Fix |
| | | |

Board of Health members present: Michele Morrone, Tina Childers

Fairfield County Health Department staff present: Joe Ebel, Rachel Moresea, Mary Smith, Jamie Ehorn, Rachel Moresea, Bobby Persinger, Baylie Blevins, Gale Neville

Other Public Officials present: None

There were 6 representatives present. An additional representative arrived after roll call, bringing the total to 7. A quorum was not established. The agenda did not contain voting items, so the meeting continued and opened with the Pledge of Allegiance.

Old Business - None

New Business - None

Making recommendations to the board of health regarding matters for the betterment of health and sanitation within the district

No recommendations were made.

There was discussion regarding the role of the health department in relation to new subdivisions.

Fairfield County Health Department Report

- a. Health Commissioner's Update- Mr. Ebel, Health Commissioner, presented a Mid-Year Update to the DAC, the following items were discussed:
 - a. Office Space/Locations
 - b. Funding Diversification
 - c. Current Grant Funding
 - d. New Programs for 2023-24
 - e. 2023 Trends
 - f. Next Steps

Discussion regarding the WIC participant percentage based on participant residency took place after the presentation.

Jeffrey Fix, County Commissioner, commended Mr. Ebel for the work he is doing at the health department, other DAC members agreed.

Next Meeting – The next meeting will be held on March 28, 2023, at 7:00 p.m. at the Records Center.

Adjournment

Jeffrey Fix made the motion to adjourn the meeting at 7:28 p.m. and Darrin Monhollen seconded the motion. The motion passed by a unanimous voice vote.

Respectfully submitted on _____, on this date, these minutes were placed in the Fairfield County Health Department files.

Signed: _____
Chairman

Mid-Year DAC Update 2023

8/30/23

JOE EBEL, HEALTH COMMISSIONER

Office Space

The county has 4-years remaining on the current lease for the Sheridan Rd. offices, with an option to renew. The building is currently listed for sale.

The County Commissioners pay for the building lease, utilities, and cleaning.

- 2022 – Administrative Suite added to lease
- 2023 – WIC Suite added to lease
- Total Sheridan Dr. office space of 15,000 square feet.

Pickerington Government Services Center 11050 Tussing Rd.

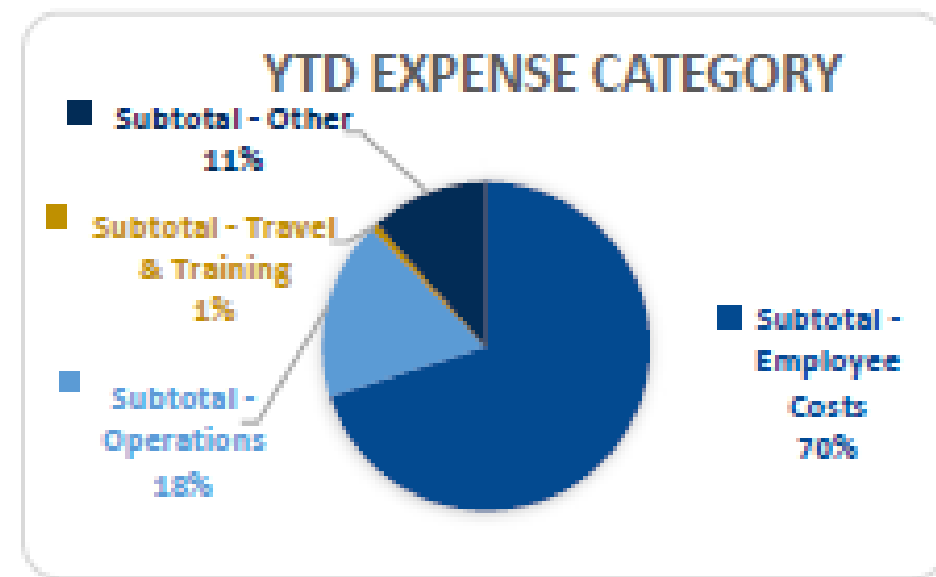
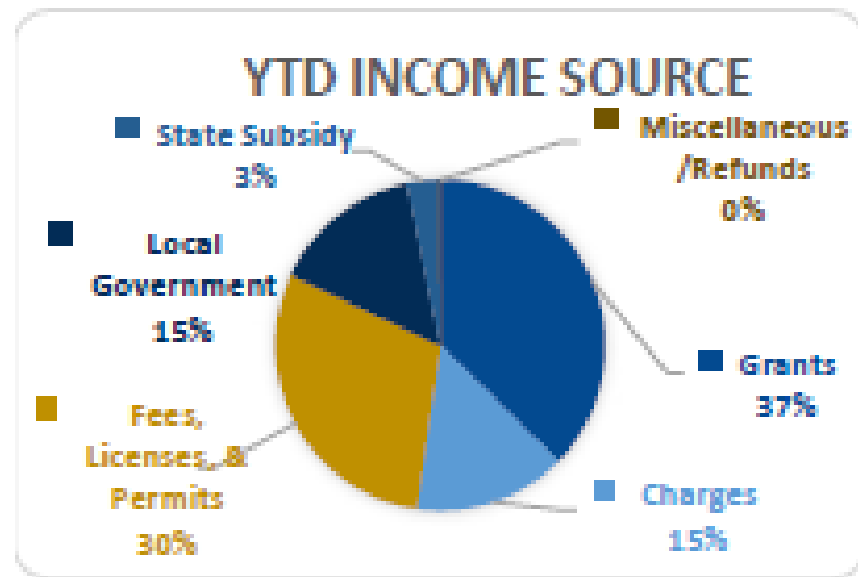
- WIC Clinics on Wednesday and Friday.
- Immunization Clinic starting up, twice a month.

Future needs:

- Either facility repairs, roof, parking lot (owner's responsibility)
- Or acquire a new facility to meet current and future needs and eliminate lease payments.

FCHD Funding Diversification

- The Fairfield County Health Department strives to leverage local tax dollars to acquire state, local, and federal grants to provide expanded public health services.



Current FCHD Grant Funding – Over \$1.3 Million

| | |
|--|-----------|
| ❑ WIC Program | \$487,478 |
| ❑ COVID-19 Enhanced Operations | \$395,448 |
| ❑ Public Health Emergency Preparedness | \$137,544 |
| ❑ Public Health Workforce Development | \$100,000 |
| ❑ Tobacco Use Prevention and Cessation | \$ 60,000 |
| ❑ Drug Overdose Prevention | \$ 36,000 |
| ❑ Cribs for Kids and Safe Sleep | \$ 42,450 |
| ❑ Get Vaccinated Ohio | \$ 38,590 |
| ❑ Healthy Eating, Active Living | \$ 15,200 |

New Programs for 2023-24

Welcome Home – Newborn Nurse Home Visiting Program

- United Way and other Funding

Project Dawn – Naloxone Distribution and Overdose Prevention

- Ohio Mental Health and Addiction Services

Suicide Prevention Awareness

- Ohio Center for Excellence for Behavioral Health

2023 Trends

- WIC Caseload is over 1,500 participants. The state assigned expected caseload is 1,285.
- New Well (113) and Sewage (95) permits are down from this time last year.
- Increased outreach through FCHD participation in community events, fairs, and parades.
- Personnel updates.
 - New Nursing Director, Gale Neville, RN, MSN.
 - One new health educator position added.
 - Staff turnover has slowed some since last year.
 - Transitioned to the County Health and Benefits package and adopted the County Compensation Plan. Savings to FCHD of \$100,000+ per year.



Next Steps

The FCHD Strategic Plan will be updated to include priorities identified in the Community Health Assessment and Health Improvement Plan.

Update the 2024 budget, created in March 2023.



Thank You!

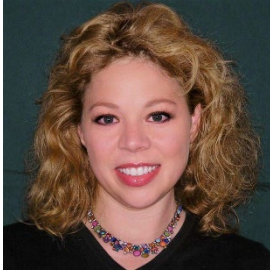


Joe Ebel, REHS, MS, MBA
Health Commissioner

WWW.FAIRFIELDHEALTH.ORG

AUDITOR'S LEDGER:

News from the County Auditor's Office



From the Desk of County Auditor Carri Brown

While it still feels like summer, there is always a shift in the air when schools start back up each August. Labor Day Weekend is upon us, and of course, we in local government appreciate a little history, so we have included some fun facts about this federal holiday in this month's newsletter. Our team is looking forward to many exciting events this fall, including our Real Estate Summit on Sept. 21, which you can read more about below. And, we can't forget about the Fairfield County Fair, which returns October 8 - 14!

In this edition of the newsletter, we share the top ten taxpayers in Fairfield County, information on our Internal Control Manual, a reminder about the approaching deadline for special assessments, and our September Map of the Month. We also introduce our Financial Systems Director, Bev Hoskinson, share a Grandparents Day reflection, and highlight some team updates!

If you missed a previous issue of our newsletter, you will find all of them posted online. We encourage you to visit our websites for ongoing updates and important information:

- [General County Auditor Information](#)
- [Real Estate Assessment Information](#)

Kindest regards,

A handwritten signature in blue ink that reads "Carri L. Brown".

Carri Brown, PhD, MBA, CGFM
County Auditor



News From the Auditor's Office

Real Estate Summit – Serving Those Who Have Served

The Fairfield County Auditor's Office is pleased to announce the office will be hosting a Real Estate Summit titled "Serving Those Who Have Served." This summit is focused on equipping real estate professionals and others with tools needed to serve Veterans. The Ohio Department of Commerce has approved 2.5 hours of continuing education for real estate and professional licensing.

"We look forward to connecting with those in the community who work with Veterans and have interest in the real estate assessment procedures. Realtors, government officials, bankers, appraisers, Veterans, and those interested in the appraisal process are recommended participants," stated Dr. Carri L. Brown, County Auditor.

The summit will include information on:

- Communication skills for realtors and others who work with Veterans;
- Benefits available for Veterans;
- The procedures to convey property;
- The mass appraisal process for real property; and
- Tips and tricks for using online tools.

The Real Estate Summit will take place at 8 a.m. on Thursday, September 21 in Ricketts Hall, located at the Fairfield County Fairgrounds, 159 East Fair Avenue in Lancaster. No registration is necessary. There is no cost for the summit. Local leaders and subject matter experts are scheduled to present. The [attached flier](#) provides further details.

For more information or questions regarding the Real Estate Summit, please contact Rachel Elsea, Communications Officer, at rachel.elsea@fairfieldcountyohio.gov or (740) 652-7091.

Making Numbers Count

Top Ten Taxpayers in Fairfield County

The top ten taxpayers of all types in Fairfield County, based on 2022 collections, are listed in the table below.

| Enterprise | Business | Value to be Taxed |
|---|----------------|-------------------|
| Columbia Gas Transmission | Public Utility | 188,655,020 |
| Ohio Power Company | Public Utility | 78,136,730 |
| American Electric Power Ohio Transmission | Public Utility | 66,580,880 |
| Rockies Express Pipeline | Public Utility | 49,982,860 |
| South Central Power | Public Utility | 35,253,350 |
| Texas Eastern Transmission | Public Utility | 15,674,670 |
| Columbia Gas of Ohio | Public Utility | 7,705,170 |
| One Point Three | Developer | 7,447,740 |
| Creekside Acquisition | Apartments | 7,150,430 |
| Lancaster Apartment Properties | Apartments | 6,958,450 |

Internal Control Manual

The County Auditor's Office has issued an updated internal control manual. Topics in the manual include:

- Segregation of duties as an internal control aspect;
- Notations about ethics, fraud management, and related party transactions;
- A slide show about proper public purpose;
- A summary of uniform taxability and meal reimbursements;
- Reference materials about procurement policy and procedures; and
- Notations about the capitalization threshold at \$10,000, as of January 2023.

In 2024, updates will include the new (yet to be finalized) credit card policy, bidding threshold, and other updates.

Special Assessments - Deadline Approaching

Special assessments are charges levied by a specific governmental entity for a specific project. Approved special assessment calculations are due to the County Auditor by the second Monday in September (except for certain districts which have until the end of September). Special assessments are found on the tax bill.

Community Connections

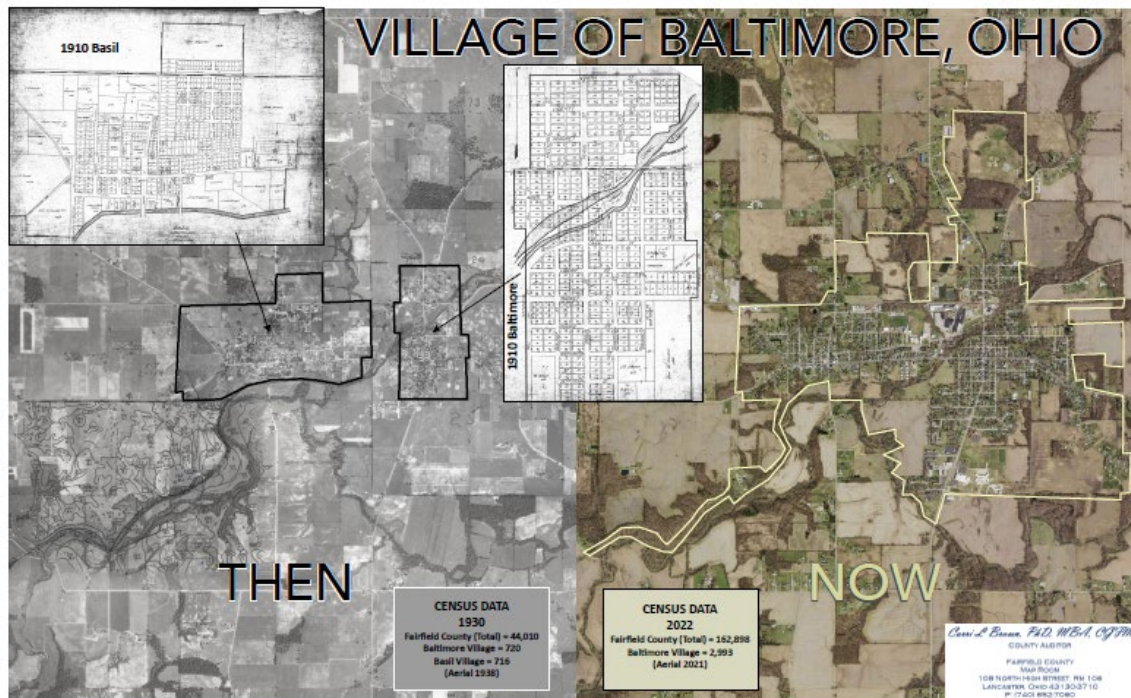


Follow Your Auditor's Office On
Social Media!

Do you follow the Fairfield County Auditor's Office on social media? Stay up-to-date with the latest happenings. All of our accounts, especially LinkedIn, have great information and updates for our community!

- [LinkedIn](#)
- [Facebook](#)
- [Instagram](#)
- [Twitter](#)
- [YouTube](#)

September Map of the Month - Then & Now: Baltimore, Ohio



Community Partnerships

FAIRFIELD COUNTY PARK DISTRICT

September 16-17
11 AM-4 PM Daily

HARVEST
celebration!

Fairfield County Antique Tractor Club
members will use early farm machinery to bring in crops

Activities for All Ages
Demonstrations, Displays,
Live Music, Food Trucks

FREE ADMISSION
Come, have *Fun* with us!

Smeck Park, 7395 Basil Rd, Baltimore
fairfieldcountyparks.org/events

Don't miss the Fairfield County Historic Park District's Harvest Celebration at Smeck Park! This event will take place September 16th & 17th.

Stacy Knight, one of our Map Room technicians, will be in the Cruik House sharing local mapping and GIS information. OSU Extension, ODNR, the Fairfield County Beekeepers Association, Girl Scouts, the Fairfield County Genealogical Society, and many other groups will also have exhibits on display.

Other activities and demonstrations include crop harvesting, antique farm implements, hay rides, candle making, pumpkin painting, and games.

More information can be found [here](https://fairfieldcountyparks.org/events).

Schmidt's Sausage Truck – September 20th

Schmidt's Sausage Truck will be on-site from 11 a.m. to 2 p.m. on Wednesday, Sept. 20 at the Real Estate Office Parking Lot (108 North High Street, Lancaster). Thank you, Stacy, for organizing this for the community!

View the [menu!](#)



Get to Know Our Team

**Please join us in the County Auditor's Office as we welcome
Bev Hoskinson!**



Ms. Hoskinson joins us as the Financial Systems Director.

A graduate of Southeastern Business College and The Ohio State University Certified Public Manager program with the John Glenn School of Public Administration, Ms. Hoskinson most recently served as the Chief Financial Officer for the Public Utilities Commission. She has 28+ years of leadership experience with local government, at the state and county levels. She is returning to Fairfield County where she began her career – in the County Treasurer's Office!

Ms. Hoskinson is a skilled accountant and has experience in preparing annual financial reports, conducting GAAP conversions, setting up enterprise resource management systems, and communicating effectively with elected officials and executives. We are excited to welcome her back to Fairfield County.

Initially, Ms. Hoskinson will be guiding multiple financial reporting processes, developing improved internal control procedures, and monitoring the enterprise resource planning system. She will oversee finance, accounts payable, payroll, and weights & measures functions. She will report to Dr. Carri L. Brown, County Auditor.

You can reach Ms. Hoskinson at Beverly.Hoskinson@FairfieldCountyOhio.gov

Ms. Hoskinson's enthusiasm and expertise are greatly appreciated – and she is going to be a strong contributor to our team. Welcome!



Carri Brown (age 7), sister Crissi Lutz (age 4),
and Grandpa Jerry



Grandpa Jerry

Happy Birthday!

- Rachel Elsea – August 15
- Auditor Brown – August 16
- Greg F. – August 16
- Bev H. – August 22
- Meagen – August 28



Master Gardeners Beautify Landscaping

Thank you to the master gardeners, whose green thumbs made for these fabulous transformations outside of the Auditor's Office! We appreciate your talent and eye for detail.



Before



After



Before



After



Before



After

Resources



Public Records Requests

The mode, median, and average response time for public records requests to the County Auditor's Office is within one day. If you have a request, please contact Rachel Elsea at rachel.elsea@fairfieldcountyohio.gov.

Frequently Used Forms

Most of the County Auditor forms can be found on our website. Special thanks go out to Angel Horn, Deputy Auditor, for updating our vendor forms.

[Search Forms](#)

September Dates of Interest

- Sept. 4 – Labor Day (offices closed)
- Sept. 16 & 17 - Harvest Celebration at Smeck Park
- Sept. 21 - Real Estate Summit
- Sept. 26 - Weights and Measures Awards of Excellence and Listen & Learn with the Commissioners

SAVE THE DATE

- October 9-14 - Fairfield County Fair
- November 7 - Election Day
- November 8 - Financial Leadership Training (at the Records Center)
- November 15 – GIS Training Day (at the Records Center)

Fairfield County Auditor's Office | [Website](#)



Fairfield County Auditor's Office | 108 North High Street, Lancaster, OH 43130

[Unsubscribe {recipient's email}](#)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by rachel.elsea@fairfieldcountyohio.gov powered by



Try email marketing for free today!

Fairfield County Housing Coalition

Fairfield County Affordable Housing Strategic Plan

Committee Updates 6/28/23

In 2022, members of the Housing Coalition participated in focus groups facilitated by RAMA Consulting to develop the Fairfield County Affordable Housing Strategic Plan, titled “Fairfield County Housing Plan”. Since then, Coalition members have led and participated in committees to advance the Strategies outlined in the Plan.

| | |
|---|--|
| <p>GOAL 1: STABLE AND AFFORDABLE HOUSING</p> <p>Improve availability and access to safe, quality, and affordable housing throughout the county.</p> | <p>Committee Members: Randall Hunt (Community Action) - Chair Lynda Berge Disser (City of Lancaster) Brenda Shamblin (Park National) Carrie Woody (United Way)</p> |
| <p>Strategy 1.1 – Assess the feasibility of conducting a comprehensive housing market study that will inform a county-wide plan for increasing affordable housing units throughout the county.</p> <p>Strategy 1.2 – Develop a housing inventory to provide insight into existing housing units and identify gaps in housing needs.</p> <p>Strategy 1.3 – Based on the gaps identified in the inventory, develop new and/or renovate existing units to be used as safe and affordable housing units.</p> | |
| <p>UPDATE Fairfield County’s Economic Development Plan and Land Use update is scheduled to be approved and adopted in August 2023. The County is paying the same firm (Planning Next) to conduct a Housing Market Study after that, likely in the fall. The hope is that the Housing Market Study will show existing affordable housing and identify gaps so the Coalition can focus on filling the gaps.</p> | |
| <p>GOAL 2: SUPPORTIVE HOUSING</p> <p>Create/Increase Supportive Housing for targeted populations that is affordable and provides the necessary programs that are responsive to their mental, physical, and substance use challenges.</p> | <p>Committee Members: Kelley Frank (City of Lancaster) - Chair Amanda Dennis (LSS) Leslie Glenn (Meals on Wheels) Miranda Gray (ADAMH) Suzie Lynch (JFS) Stephanie Mulholland (New Horizons) Jeff Porter (Fairfield County) Courtney VanDyke (Comm Action) Carrie Woody (United Way)</p> |

Strategy 2.1 – Identify target populations, the supportive services needed, and the number of units needed for each population.

Strategy 2.2 – Develop an Action Plan for increasing supportive housing that specifies where, the type of supportive housing, and the target population.

UPDATE

The Committee has discussed the meaning of supportive housing as defined by different entities and started an inventory of housing options. The group is researching best practices from other similar communities. The hope is that the Housing Market Study will include existing supportive housing and identify gaps.

GOAL AREA 3: SUPPORTIVE SERVICES

Increase the awareness and coordination of supportive and housing services that are available and ensure they are equitable and inclusive.

Committee Members:

Jeanette Curtis (211) - Chair
 Krista Humphries (JFS)
 Lynda Berge Disser (City of Lancaster)
 Sarah Kauffman (JFS)
 Andrea Spires (Fairfield County Foundation)

Strategy 3.1 – Expand the functionality and services of 211 to better assist those looking for available housing and funding to assist individuals and families.

Strategy 3.2 – Increase the awareness and expand the distribution of the informational guide to housing and related services within the county.

Strategy 3.3 – Continue utilizing the Housing Coalition meetings to share resources and best practices and to ensure services continue to align with the needs of the community

UPDATE

211 manages Project House Call, a real-time, centralized website for available units and wait list information, which can be better utilized and revised, possibly offered as a subscription service to landlords. Beneficial expanded functionality would also be hiring Housing Navigators to help people create safe housing plans, assist their progress, and follow up with them. 211 could also do more to engage private landlords and educate them about guaranteed rent payment programs. While 211 is open to expanding its services, these steps would require additional funding and staffing. Training would also be needed as 211 does not currently provide case management.

| | |
|--|--|
| <p>GOAL AREA 4: COMMUNITY ENGAGEMENT</p> <p>Engage community stakeholders in developing solutions around the continuum of housing.</p> | <p>Committee Members: Jesse Aukerman (Connexion West) – Chair Corey Clark (JFS) Sam Green (Fairfield Re-Entry) Stephanie Mulholland (New Horizons) Stephanie Taylor (Habitat)</p> |
| <p>Strategy 4.1 – Create a Communications Plan that will educate the community and reduce stigmas.</p> | |
| <p>UPDATE The Committee has started a Communications Plan involving the members of the Housing Coalition and other community organizations. Working with the Goal 3 Committee (Supportive Services), this group will incorporate engaging landlords and educating the public to reduce stigmas for vulnerable populations.</p> | |
| <p>GOAL AREA 5: REDUCING BARRIERS</p> <p>Advocate for new/revised housing policies, practices, and partnerships that eliminate barriers and improve opportunities for tenants to acquire safe, affordable housing.</p> | <p>Committee Members: Corey Clark (JFS) - Chair Brooklyn Abebe (Board of DD) Kelley Frank (City of Lancaster) Krista Humphries (JFS) Susan Nixon Stoughton (Lighthouse) Stephanie Taylor (Habitat) Kate Weinland (SEOLS)</p> |
| <p>Strategy 5.1 – Develop a workgroup to identify existing policies or practices that create barriers to accessing affordable housing in Fairfield County for review.</p> <p>Strategy 5.2 – Collaborate to reduce the impact of evictions and other offenses on potential tenants' records as a barrier to obtaining safe, affordable housing.</p> <p>Strategy 5.3 – Seek partnerships and policies that will reduce barriers to increasing affordable housing in Fairfield County.</p> | |
| <p>UPDATE This Committee is the workgroup suggested by Strategy 5.1. They have identified policies and practices that create barriers and are now identifying agencies that have those barriers in place.</p> | |

| | |
|--|---|
| <p>GOAL AREA 6: HOMELESSNESS Ensure adequate housing and supportive services for the homeless population in Fairfield County.</p> | <p>Committee Members: Tayler Jessup (LSS) - Chair Jesse Auckerman (Connexion West) Kerry Dreyer (LSS) Amy Eldridge (Comm. Action) Miranda Gray (ADAMH) Sam Green (Fairfield Co Re-Entry) Sheila Heath (St. Mary's Church) Jerry Waits (Foundation Dinners)</p> |
| <p>Strategy 6.1 – Increase low-barrier shelter and housing for the homeless population.</p> <p>Strategy 6.2 – Advocate for the rights of the homeless population within Fairfield County.</p> <p>Strategy 6.3 – Increase awareness, relevancy, and accessibility of supportive services within the homeless population</p> | |
| <p>UPDATE The Housing Coalition members are accomplishing the work of this goal daily. LSS has hired an Outreach Specialist who has been going to where people are living outside, building trust with them, and assisting them to access supportive services. He has accompanied the City's Code Enforcement Team and identified encampments.</p> | |

REGULAR AGENDA #38 - 2023
FAIRFIELD COUNTY COMMISSIONERS' OFFICE
SEPTEMBER 05, 2023

AGENDA FOR TUESDAY, SEPTEMBER 05, 2023

- 9:00 AM Review
- Regular Meeting
- Pledge of Allegiance
- Announcements
- Approval of Minutes for August 29, 2023
- Commissioners
- 2023-09.05.a A resolution authorizing certifying Drainage Maintenance Districts to the
Fairfield County Auditor's Office. [Commissioners]
- 2023-09.05.b A resolution approving an account to account transfer in a major object
expense category of other, General Fund# 1001. [Commissioners]
- Fairfield County Economic & Workforce Development
- 2023-09.05.c A resolution authorizing the execution of a Partial Assignment and
Assumption Agreement between Fairfield County, Exel Inc., a Massachusetts
corporation d/b/a DHL Supply Chain (USA), and RES Canal Winchester I LLC, an Ohio
limited liability company [Economic & Workforce Development]
- Fairfield County Emergency Management Agency
- 2023-09.05.d A resolution to authorize the establishment of a new fund for Fairfield
County Emergency Management Agency. [EMA]
- Fairfield County Engineer
- 2023-09.05.e A Resolution to Approve the Contract Bid Award for the FAI-CR7-1.94
Refugee Road Intersection Safety Improvements Project [Engineer]
- 2023-09.05.f A resolution to approve a Change Order for the GRE-13, FAI-CR31-5.457
Coonpath Road over a Tributary to Fethers Run Bridge Replacement Project.
[Engineer]
- 2023-09.05.g A Resolution to Approve an LPA Federal Project Agreement with ODOT for
the Refugee Road Shared Use Path. [Engineer]
- 2023-09.05.h A resolution to appropriate from unappropriated in a major expenditure
object category County Engineer 2024-Motor Vehicle for repairs and
maintenance. [Engineer]

- 2023-09.05.i A resolution to request for appropriations for additional unanticipated receipts of Memo receipts and memo expenses for fund 2050 for annual inspections in various subdivisions as of 08/28/2023. [Engineer]
- 2023-09.05.j A resolution to approve a reimbursement for REA/GIS services as a memo expenditure for fund 2024 – Motor Vehicle [Engineer]
- Fairfield County Job and Family Services
- 2023-09.05.k A resolution to approve additional appropriations by appropriating from unappropriated into a major expense object category – Fund # 2072 – Children Services Fund - Fairfield County JFS [JFS]
- 2023-09.05.l 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]
- Fairfield County Utilities Department
- 2023-09.05.m A resolution authorizing the purchase of two work trucks – Utilities. [Utilities]
- Payment of Bills
- 2023-09.05.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 September 12, 2023, 9:00 a.m.
- Adjourn

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

Review Meeting

The Commissioners met at 9:00 a.m. in the Commissioners' Hearing Room located at 210 E. Main St., Lancaster, OH. Commissioner Davis called the meeting to order, and the following Commissioners were present: Jeff Fix, Dave Levacy, and Steve Davis. Also present: Jeff Porter, Rochelle Menningen, Bennett Niceswanger, Bart Hampson, Garrett Blevins, Tiffany Nash, Francis Martin, Sherry Pymer, Heather O'Keefe, Tiffany Wilson, Tony Vogel, Dr. Carri Brown, Marcy Fields, Steven Darnell, Judy Stemen, Ray Stemen, Lisa McKenzie, Dan Neeley, Jim Bahnsen, Jeremiah Upp, Rick Szabrak, Melissa Connor, Audrey Stoffel, Francis Martin, Barry Marshall, Miranda Gray, Clarence Price, Josephene Price, George Bennett, Betty Bennett, Earl Cole, and Austin Lines.

Attending virtually: Beth Cotrell, Tiffany Daniels, Park Russell, Shelby Hunt, Vince, Tony Howard, Jeff Barron, Michael Kaper, JBC, Sara Madenwald, Brian Wolfe, Jessica, Ashley, Jeanie, Britney Lee, Lori Hawk, Greg Forquer, Lynette Barnhart, Josh Horacek, and Deb.

Welcome

Commissioner Davis opened the meeting by welcoming everyone in attendance.

Public Comments

Ray Stemen of Lancaster spoke about being mentioned in the Lancaster Eagle Gazette and about the amount of money being spent by the Federal government.

Judy Stemen spoke about tyranny and stated her opposition to the COVID-19 vaccine.

Melissa Conner of Cattail Road asked for exclusionary zones for solar industrial projects and asked that the Board of Commissioners present the concerns of residents to the Ohio Power Siting Board. Lastly, she asked that the Comprehensive Plan be amended to prevent solar energy in Fairfield County.

Betty Bennett from Pleasantville shared her concerns regarding solar energy.

Nick Fondren with the Ohio Land and Liberty Coalition spoke in favor of solar energy in Fairfield County and also spoke about the importance of property rights.

Chris Snider from Somerset stated he works for National Grid Renewables and spoke in favor of solar energy. He invited the Commissioners to tour similar projects in nearby areas.

Sherry Pymer of Walnut Township stated she is opposed to solar projects on farmland and spoke about solar efficiency in Ohio and asked for a ban of solar projects or for exclusionary zones.

Barry Marshall from Stoutsville spoke in opposition to solar energy in Fairfield County.

Legal Update

Steven Darnell, Assistant Prosecutor, introduced the Prosecutor's newest attorney in the Civil Division, Austin Lines.

County Administration Update

- *The County Administration Updated was provided by the Deputy County Administrator, Jeffrey Porter, unless otherwise indicated.*

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

Week in Review

American Rescue Plan Update

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds. \$28.6M has been appropriated, \$15.2M expended, \$4.5M encumbered or obligated.

State of the County

The State of the County event was last Tuesday at the Wigwam Event Center in Pickerington. There were almost 320 in attendance and the event was well received. Thank you to everyone who worked on the event. Also, thank you to the Violet Township Trustees and Barbie Weidner of the Wigwam Event Center, and the Lancaster Fairfield Chamber of Commerce for their huge parts in the event.

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 20 resolutions on the agenda for the voting meeting.

Resolutions of note:

- A resolution to authorize the approval of proclamations for National Constitution Week, National Preparedness Month, and National Recovery Month. There are also two proclamations for September that will be presented later by the Auditor's Office.
- A resolution approving an MOU between Fairfield County and the Ohio Department of Higher Education, for the \$4.5M allocated to the Workforce Center in HB 33.
- A resolution to approve a grant agreement between Fairfield County and the Ohio Department of Medicaid to distribute a grant advance also allocated by the General Assembly in HB 33.
- A resolution requesting the Director of Transportation review and approve a recommended speed reduction from 55mph to 45mph for Sugar Grove Rd.
- A resolution authorizing the approval of a service agreement between the Fairfield County Sheriff's Office and Canal Winchester Local Schools for policing services.

Engineer Upp stated that Sugar Grove Rd. has had a lot of accidents in recent years and that a traffic study indicated a need for speed reduction.

Budget Review

- Bart Hampson, Budget Director, thanked departments for meeting to discuss budgets.

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

Calendar Review/Invitations Received

- *Provided by the Clerk to the Fairfield County Board of Commissioners, Rochelle Menningen*
 - South Licking Water Conservancy District Meeting, August 29, 2023, 6:00 p.m., Hebron Municipal Complex, 934 W. Main St., Hebron
 - District Advisory Council Fall Special Meeting, August 30, 2023, 7:00 p.m. Fairfield County Health Department, 1550 Sheridan Dr., Suite 100, Lancaster

Correspondence

- *Provided by the Clerk to the Fairfield County Board of Commissioners, Rochelle Menningen*
 - Fairfield County ADAMH, August 17, 2023, Letter Regarding Venture Place
 - EnviroTrac Environmental Services, August 21, 2023, Letter Regarding Invitation to Participate in the Environmental Review Process of Proposed Sheetz, 9980 Busey Rd., Pickerington
 - Lancaster Eagle Gazette Article, Written by Jeff Baron, August 24, 2023, "Fairfield County Commissioner Jeff Fix Urges Respect at State of the County Address"
 - Memo, Dr. Carri Brown, County Auditor, August 23, 2023, Subjects: Revenue Budget Update; Internal Control Manual – Requests for Suggestions; Special Assessments; and Making Numbers Count – County Demographic Information
 - Wins of the Week! From Dr. Carri Brown, County Auditor
 - Note of Congratulations, Dr. Carri Brown, County Auditor
 - A Letter from a Resident Regarding Lancaster Eagle Gazette Article
 - Letters from Residents Regarding Proposed Industrial Solar Projects
 - Letters from Residents Regarding Proposed Comprehensive Plan
 - Letter from a Resident Regarding a CAUV Property Tax Valuation
 - Release from Fairfield County Health Department, August 23, 2023, "Fairfield County Health District Advisory Council Fall Special Meeting: August 30th at 7:00 p.m."
 - Fairfield County Health Department Quarterly Newsletter, "Health Matters"
 - Release from Visit Fairfield County Ohio, August 24, 2023, "Visit Fairfield County's Trail of Scarecrows Makes a Cinematic Return in 2023"

Old Business

Commissioner Davis spoke about meetings the Commission attends, including staff meetings. He recalled a meeting of the Fairfield County Farm Bureau where an Agricultural Impact Mitigation Agreement (AIMA) was used; and stated that this type of agreement could be very beneficial to the Ohio Power Siting Board. The Commissioner also stated that he is continuing his research and analysis regarding solar power projects and that the Commission had not yet decided which member would be selected to sit on the Ohio Power Siting Board. He added that the City of Lancaster passed a resolution of intent to transfer Lancaster Public Transit to Fairfield County and that the County has not yet passed a corresponding resolution, as the County and City still have matters to discuss.

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

Commissioner Levacy spoke about an ODNR and Buckeye Lake Region meeting and added that both entities are working closely to improve many aspects of the lake region, which is in three counties.

Commissioner Fix spoke about the State of the County event and added that his address was about public discourse. Commissioner Fis stated that names were not mentioned in reference to negative discourse and added there is a way to have conversations that are not counter-productive.

Commissioner Davis stated his appreciation for everyone that attended the State of the County event and added that in 2022 there were 226 in attendance and in 2023, 320, which was an increase of over 30%.

New Business

Commissioner Davis spoke about a staff meeting regarding proposed electric costs for the County. He added that the 2024 estimate is \$1.4M and that the number would be higher if not for some county projects that were designed to keep utility costs at a minimum.

Commissioner Levacy stated that the Millersport Sweet Corn Festival would be starting and that it is a great community event.

County Treasurer, James Bahnsen, spoke about the first and second half tax collections and added that 45% are from mortgage companies and the other 55% from private individuals and businesses.

County Recorder, Lisa McKenzie, thanked everyone for a great State of the County event.

County Engineer, Jeremiah Upp, stated construction season is coming to an end and that bridge and paving projects are also finishing. He added that his staff will soon begin to prepare for winter and snow removal.

Commissioner Davis stated his appreciation for the quick turnaround on Coonpath Road.

County Auditor, Dr. Carri Brown, thanked everyone who worked and participated in the State of the County and added that she had staff members who attended for the first time and were impressed with the event. Auditor Brown thanked EMA and the Sheriff's staff for conducting training exercises for her office and added that there would be a real estate summit Serving Those Who Have Served in September. The Auditor also provided a brief revenue update.

Regular (Voting) Meeting

The Commissioners met at 9:00 a.m. in the Commissioners' Hearing Room located at 210 E. Main St., Lancaster, OH. Commissioner Davis called the meeting to order, and the following Commissioners were present: Jeff Fix, Dave Levacy, and Steve Davis. Also present: Jeff Porter, Rochelle Menningen, Bennett Niceswanger, Bart Hampson, Garrett Blevins, Tiffany Nash, Francis Martin, Sherry Pymer, Heather O'Keefe, Tiffany Wilson, Tony Vogel, Dr. Carri Brown, Marcy Fields, Steven Darnell, Judy Stemen, Ray Stemen, Lisa McKenzie, Dan Neeley, Jim Bahnsen, Jeremiah Upp, Rick Szabrak, Melissa Connor, Audrey Stoffel, Francis Martin, Barry Marshall, Miranda Gray, Clarence Price, Josephene Price, George Bennett, Betty Bennett, Earl Cole, and Austin Lines.

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

Attending virtually: Beth Cotrell, Shelby Hunt, Vince, Tony Howard, Jeff Barron, Michael Kaper, JBC, Sara Madenwald, Brian Wolfe, Jessica, Ashley, Jeanie, Britney Lee, Lori Hawk, Greg Forquer, Lynette Barnhart, and Deb.

Pledge of Allegiance

Commissioner Davis asked everyone to rise as able and led the Pledge of Allegiance.

Announcements

Clerk Menningen announced that County offices will be closed Monday, September 4, 2023, in observance of Labor Day.

Approval of Minutes for August 22, 2023

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the Minutes for the Tuesday, August 22, 2023, meeting.

Roll call vote of the motion resulted as follows:

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

Approval of State of the County Minutes for August 22, 2023

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the State of the County Minutes for the Tuesday, August 22, 2023, meeting.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Board of Commissioners

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from the Board of Commissioners:

2023-08.29.a A resolution authorizing the approval of proclamations.

The Board of Commissioners presented proclamations for Constitution Week, National Preparedness Month, and National Recovery Month.

Commissioner Davis spoke about Constitution Week and studying Constitutional law under Charles Allen Wright.

Garrett Blevins and Tiffany Nash from the Fairfield County Emergency Management Agency accepted the proclamation for National Preparedness Month and spoke about the importance of relaying information to prevent property damage, and injuries and casualties, during emergency situations.

Marcy Fields and Miranda Gray from Fairfield County ADAMH accepted the proclamation for National Recovery Month and thanked the Commissioners for recognizing the importance of preventing and overcoming substance use disorders.

Roll call vote of the motion resulted as follows:

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

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

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

- 2023-08.29.b A resolution to approve a Memorandum of Understanding (MOU) between Fairfield County and the Ohio Department of Higher Education (ODHE).
- 2023-08.29.c A resolution to approve a Grant Agreement between Fairfield County and the Ohio Department of Medicaid (ODM).
- 2023-08.29.d A resolution to approve appropriations from unappropriated into major expense categories for Fund# 3897 Workforce Projects funded by the State of Ohio.

Rick Szabrak, Director of Economic & Workforce Development, stated that the MOU from the ODHE includes building and program upgrades.

Commissioner Davis recalled that in prior years the primary focus of the state budget was on Columbus, Cleveland, and Cincinnati. He stated that this year's state budget process was very different and included other areas in the state, which allowed Fairfield County to receive significant funding.

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Fairfield County Court of Common Pleas

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from the Fairfield County Court of Common Pleas:

- 2023-08.29.e A resolution to authorize the establishment of a new fund and 2023 Budget for the Backlog Reduction Project Grant

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Engineer

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

- 2023-08.29.f A resolution to approve a Change Order for the CLE-12, FAI-CR12-0.001 Sixteenth Road Bridge Replacement Project.
- 2023-08.29.g A resolution to request the Director of Transportation review the engineering and traffic investigation documents and then, as the Board is advised by the Director of Transportation, to approve that recommended revision to revise prima facie speed limit for Sugar Grove Road (CR50)
- 2023-08.29.h A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle to engineering consulting services.

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

2023-08.29.i A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for construction in progress

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from Fairfield County Information Technology

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from Fairfield County Information Technology:

2023-08.29.j A Resolution for approval of Change Order No. 1 to the contract between Industrial Technical Services and the Fairfield County Commissioners.

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from Fairfield County Job and Family Services

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from Fairfield County Job and Family Services:

2023-08.29.k A resolution to approve additional appropriations by appropriating from unappropriated into a major expense object category – Fund # 2072 – Children Services Fund.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Juvenile and Probate Court

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

2023-08.29.l A resolution to appropriate from unappropriated in a major expenditure object category Probate #2000 Probate Court Services and a fund to fund transfer to (Guardianship Services).

2023-08.29.m A resolution to approve additional appropriations by appropriating from unappropriated into a major expense object category – Fund #2481 Juvenile Recovery Fund.

2023-08.29.n A resolution authorizing account to account transfers and appropriations from unappropriated in a major expenditure object category for Juvenile Court; #2481, Juvenile Recovery Fund.

2023-08.29.o A resolution approving an account-to-account transfer into a major expenditure object category.

Roll call vote of the motion resulted as follows:

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

Regular Meeting #37 - 2023
Fairfield County Commissioners' Office
August 29, 2023

Approval of a Resolution from Fairfield County Meals on Wheels/Older Adult Agency

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution from Fairfield County Meals on Wheels/Older Adult Agency:

2023-08.29.p A resolution to appropriate from unappropriated funds in a major expenditure object categories for Meals on Wheels-OAAFC, Inc. Fund# 2617.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Sheriff

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

2023-08.29.q A resolution authorizing the approval of a service agreement by and between Fairfield County Sheriff's Office and Canal Winchester Local Schools

2023-08.29.r A resolution to approve the purchasing of a gun by a retiring officer

2023-08.29.s A resolution authorizing the approval of an advance from the General Fund to Fund 2503, Police Revolving

Roll call vote of the motion resulted as follows:

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

Approval of the Payment of Bills

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the following resolution for the Payment of Bills:

2023-08.29.t 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: Jeff Fix, Dave Levacy, and Steve Davis

Adjournment

With no further business, on the motion of Jeff Fix and a second of Dave Levacy, the Board of Commissioners voted to adjourn at 10:15 a.m.

Roll call vote of the motion resulted as follows:

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

The next Regular Meeting is scheduled for 9:00 a.m. on Tuesday, September 5, 2023, at 9:00 a.m.

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 Sections 2 and 3, Cedar Creek Estates, Chesapeake Section 1, Chester Heights, Crist Estates, Daysprings, Fairfield Farms Sections 1 and 2, Forest Green Estates, Greenfield Estates Sections 1 through 3, Haaf Farms, Heron Crossing, Heron Crossing West Section 1 Phase 1, Heron Crossing West Section 1 Phase 2, Heron Crossing West Section 2, Meadowmoore Section 1, Meadowmoore Section 2 Phase 1, Meadowmoore Section 2 Phase 2, Meadowmoore Section 3 Phase 1, Meadowmoore Section 3 Phase 2, Meadowmoore Section 3 Phase 3, Meadowmoore Section 4, Meadowmoore Reserve Section 1 Phase 1, Meadowmoore Reserve Section 1 Phase 2, Meadowmoore Section 2 Phase 1, OCHS and Valley View lots 21-26, Ravines at Tollgate, Rush Creek Estates Phases 1&2, Saddlebrook Farms Section 2 Phase 1, Spring Creek Section 1 Phase 1, Spring Creek Section 1 Phase 2, Spring Creek Section 1 Phase 3, Spring Creek Section 2 Phase 1, Spring Creek Section 2 Phase 2, Spring Creek Section 2 Phase 3, Spring Creek Section 2 Phase 3, Spring Creek Section 3 Phase 1a, Peyton Ridge, Spring Creek Peyton Ridge Section 3 Phase 1a, Spring Creek Peyton Ridge Section 3 Phase 1b, The Views at Pine Hill Estates Phase 1, Violet Meadows Section 1, Violet Meadows Section 2 Phase 1, Violet Meadows Section 2 Phase 2, Violet Meadows Section 2 Phase 3, Violet Meadows Section 3, Violet Meadows Section 4 Phase 1, Violet Meadows Section 4 Phase 2, Violet Meadows Section 5 Phase 1, Winding Creek; 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.

2023-09.05.a

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

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

Prepared by: Bart Hampson
Cc: Auditor's Office

Bentwood Farms Sections 2 and 3

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|------------------------|-----|--------|
| | 2024 - 2031 (8) | | |

Needed for the reserve

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

Fairfield County - Bentwood Farms Sections 2 and 3 Township: said assessment was made for Bentwood Farms Sections 2 and 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|---------|-------------------|
| 68 | TAMANG DILL & PHURBA | 0.489 | 036-04667-00 | \$58.24 | |
| 69 | 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 | HAWKINS KENNETH C & TAYLOR M SURV | 0.333 | 036-04670-00 | \$42.46 | |
| 72 | AH4R PROPERTIES LLC | 0.381 | 036-04671-00 | \$47.32 | |
| 73 | WATTS MICHELLE & ARTHUR | 0.544 | 036-04672-00 | \$63.80 | |
| 74 | STRONG COSETTE M | 0.349 | 036-04673-00 | \$44.08 | |
| 75 | WARD BARRY & JENNIFER M SURV | 0.537 | 036-04674-00 | \$63.09 | |
| 76 | MOSSMAN ANDREW D | 0.296 | 036-04675-00 | \$38.72 | |
| 77 | DENUNZIO STEVEN R & DENISE K SURV | 0.239 | 036-04676-00 | \$32.96 | |
| 78 | BARKSDALE BRANDON & TIONNA SURV | 0.239 | 036-04677-00 | \$32.96 | |
| 79 | HEMMERLY SHANNON & BRAD SURV | 0.239 | 036-04678-00 | \$32.96 | |
| 80 | KARGL TIMOTHY & MARTIN HAILEY SURV | 0.239 | 036-04679-00 | \$32.96 | |
| 81 | TIMSINA HEM L & LEELA K SURV | 0.240 | 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 | |
| 85 | GEBERE ALMAZ YADESSA & SIRAK ABEL SURV | 0.278 | 036-04684-00 | \$36.90 | |
| 86 | AMH 2015-2 BORROWER LLC | 0.345 | 036-04685-00 | \$43.68 | |
| 87 | 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 | |
| 93 | 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 | |
| 97 | AH4R PROPERTIES LLC | 0.253 | 036-04696-00 | \$34.37 | |
| 98 | KASEY MICHAEL C | 0.337 | 036-04697-00 | \$42.87 | |
| 99 | EQUITY TRUST COMPANY CUSTODIAN FBOMARGARET SCHLATER IRA | 0.415 | 036-04698-00 | \$50.75 | |
| 100 | DILG BRUCE T | 0.408 | 036-04699-00 | \$50.05 | |
| 101 | PARISH DAVID D & SARA W 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 SEVEN LLC | 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 | LIEB DANIEL | 0.529 | 036-04709-00 | \$62.28 | |
| 111 | MAUCK RICHARD THOMAS & KOEHLER MEREDITH AMELIA 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 | |
| 114 | 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 | \$42.97 | |
| 121 | LOZAN TAMELA D | 0.423 | 036-04720-00 | \$51.56 | |
| 122 | HUGHES JEFFREY & TARA SURV | 0.288 | 036-04721-00 | \$37.91 | |
| 123 | WILSON ROBERT S & LORI L SURV | 0.353 | 036-04828-00 | \$44.48 | |

[illegible]

Cedar Creek Estates

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|-----|--------|
| | 2024 - 2031 (8) | | |

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 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|--------|---------------|------------|----------------------|
| 1 | ZWEYDORFF CHRISTOPHER A& KIMBERLY D SURV | 2.032 | 009-02261-00 | \$69.79 | |
| 2 | BAUGHMAN ROBERT D TRUSTEE | 1.471 | 009-02262-00 | \$52.28 | |
| 3 | SYKORA LORNE& LANI SURV | 1.412 | 009-02263-00 | \$50.43 | |
| 4 | VAN DYKE DAVID J& PARKER BARBARA L SURV | 1.590 | 009-02264-00 | \$55.99 | |
| 5 | VAN DYKE DAVID J& PARKER BARBARA L SURV | 1.699 | 009-02264-00 | \$59.39 | |
| 6 | MCKINNEY SCOTT& JENNIFER R SURV | 1.646 | 009-02266-00 | \$57.74 | |
| 7 | MATHYS STEPHEN L& PATRICIA L SURV | 1.534 | 009-02267-00 | \$54.24 | |
| 8 | DANDREA GIOVANNI& LYDON-DANDREA JEAN M SURV | 1.695 | 009-02268-00 | \$59.27 | |
| 9 | HATTEY ROBERT J | 1.601 | 009-02269-00 | \$56.33 | |
| 10 | BROWNING DAVID G& JENNIFER L SURV | 2.650 | 009-02270-00 | \$89.08 | |
| 11 | HOWARD TRENT D& DAILEY LYNN C CO TRUSTEES | 4.000 | 009-02271-00 | \$131.22 | |
| 12 | MCKINLAY STEPHEN D& AMY M SURV | 4.065 | 009-02272-00 | \$133.25 | |
| 13 | WINNESTAFFER ERNEST J & MARCIA ATRS OF WINNESTAFFER FAMILY TRUST | 1.928 | 009-02273-00 | \$66.54 | |
| 14 | MORROW DION D& RONDALYN T | 1.374 | 009-02274-00 | \$49.25 | |
| 15 | PIFER FRANKLIN R& KELLY F SURV | 1.345 | 009-02275-00 | \$48.34 | |
| 16 | HATTEY DEBORAH K FKA BROKAW DEBRAH K& HATTEY ROBERT J | 1.143 | 009-02276-00 | \$42.04 | |
| 17 | ADKINS JAMES R& CONNIE J SURV | 1.556 | 009-02277-00 | \$54.93 | |
| 18 | MASTELLER RODD& KIMBERLY SURV | 1.610 | 009-02278-00 | \$56.61 | |
| 19 | WALKER CLAIRE E | 1.598 | 009-02279-00 | \$56.24 | |
| 20 | DEIBEL THOMAS& MARY M SURV | 1.588 | 009-02280-00 | \$55.93 | |
| 21 | CHRISTENSEN MARJORIE J | 2.483 | 009-02281-00 | \$83.87 | |
| 22 | KRAUSS MARTIN SAMUEL& REBEKAH SURV | 4.632 | 009-02282-00 | \$150.95 | |
| 23 | MAKSIM NICHOLAS E TRUSTEE OF THENICHOLAS E MAKSIM REVOC TRT DTD 5-8-12 | 3.841 | 009-02283-00 | \$126.26 | |
| 24 | JIMENEZ JUAN R& HEIDI M SURV | 1.352 | 009-02284-00 | \$48.56 | |
| 25 | BRACKETT JEFFREY D& LORI A SURV | 1.322 | 009-02285-00 | \$47.62 | |
| 26 | ROSENSTEEL SHAWN MICHAEL& TOOPS ELIZABETH ELLEN SURV | 1.367 | 009-02286-00 | \$49.03 | |
| 27 | CEPHAS-HILL KELLY M& HILL MONTRAVIUS | 1.362 | 009-02287-00 | \$48.87 | |
| 28 | DEL POZO CARLOS A& BRIDGETT S SURV | 1.366 | 009-02288-00 | \$49.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| 28 | XX | 55.262 | XXXXXXXXXXXXX | \$1,903.05 | XXXXXXXXXXXXXXXXXXXX |

Chesapeake Section 1

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR024 | 2024 - 2029 (6) | 30284700 | 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 - Chesapeake Section 1 Township: said assessment was made for Chesapeake Section 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-----------------|---|-------|---------------|------------|----------------------|
| 1 | GRAND COMMUNITIES LLC | 0.279 | 036-06909-00 | \$229.03 | |
| 2 | FISCHER MANAGEMENT LLC | 0.288 | 036-06910-00 | \$234.60 | |
| 3 | FARHOUD MAHMOUD& MAZKETLI RAZAN | 0.297 | 036-06911-00 | \$240.18 | |
| 4 | MORRISON JULIE& ALAN SURV | 0.290 | 036-06912-00 | \$235.84 | |
| 5 | JACOBS CHASTITY A& MICHAEL SURV | 0.292 | 036-06913-00 | \$237.08 | |
| 6 | ALLMON ANGELA M& CHAMBERS LANCY E SURV | 0.314 | 036-06914-00 | \$250.70 | |
| 7 | WELCH JESSICA R& BERNIE G III SURV | 0.307 | 036-06915-00 | \$246.37 | |
| 8 | BANNER ROSE M& JERRY D JR SURV | 0.272 | 036-06916-00 | \$224.70 | |
| 9 | ACHARYA ROHIT K& DHAMALA LACHI M SURV | 0.272 | 036-06917-00 | \$224.70 | |
| 10 | OBRIEN HAGEN P& CHRISTMAS ANDREW P SURV | 0.292 | 036-06918-00 | \$237.08 | |
| 11 | ROBLEDO JUAN CARLOS MORALES& SOSA COLUMBA ESLAVA SURV | 0.497 | 036-06919-00 | \$363.97 | |
| 12 | JARVIS TODD ALEX & AMY SUE TRUSTEES OF THE JARVIS LIVING TRUST DTD 5-9-23 | 0.280 | 036-06920-00 | \$229.65 | |
| 13 | CRUMP STEPHANIE A& DERRIC J SURV | 0.229 | 036-06921-00 | \$198.09 | |
| 14 | TROWSDELL LAVELL DEMORE& BURKES RONETTE NICOLE SURV | 0.263 | 036-06922-00 | \$219.13 | |
| 15 | BOATENG FRANK K& JACQUELINE B SURV | 0.342 | 036-06923-00 | \$268.03 | |
| 16 | DANIELS TRACY D& LEVESTER D SURV | 0.332 | 036-06924-00 | \$261.84 | |
| 17 | DIALLO FATOUMATA D | 0.270 | 036-06925-00 | \$223.46 | |
| 18 | ACHARYA DAYA R& DAHAL RADHA SURV | 0.270 | 036-06926-00 | \$223.46 | |
| 19 | WALKER STEPHEN J& SHANNON D | 0.306 | 036-06927-00 | \$245.75 | |
| 20 | TAYLOR DANYELLE N& WILLIAM L SURV | 0.306 | 036-06928-00 | \$245.75 | |
| 21 | SHILLINGBURG RALPH D& JANIE E SURV | 0.291 | 036-06929-00 | \$236.46 | |
| 22 | HIGHBAUGH ERRICK& ELIZABETH SURV | 0.290 | 036-06930-00 | \$235.84 | |
| 23 | FLOWERS TERESA& RODGER D SURV | 0.295 | 036-06931-00 | \$238.94 | |
| Cell Tower Site | WYMER JOHN D & JOYCE A CO TRUSTEE JOHN D WYMER REVOC TRT DTD 12-12-01 | 0.219 | 036-06935-00 | \$191.90 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 24 | XX | 7.093 | XXXXXXXXXXXXX | \$5,742.55 | XXXXXXXXXXXXXXXXXXXX |

Chester Heights

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|-----|--------|
| | 2024 - 2031 (8) | | |

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 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|----------------|------------|----------------------|
| | | | | | |
| 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 | 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 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 51.771 | XXXXXXXXXXXXXX | \$1,517.14 | XXXXXXXXXXXXXXXXXXXX |

Crist Estates

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|-----|--------|
| | 2024 - 2031 (8) | | |

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 Crist Estates Township: said assessment was made for Crist 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|--------|----------------|------------|----------------------|
| 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 | ANTLE BENJAMIN& MELISSA SURV | 2.090 | 009-02235-00 | \$61.37 | |
| 13 | BAEHR STEPHEN J& JENNIFER E SURV | 2.100 | 009-02236-00 | \$61.63 | |
| 14 | MCCARTHY MERIN | 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 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 18 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 35.565 | XXXXXXXXXXXXXX | \$1,050.04 | XXXXXXXXXXXXXXXXXXXX |

Daysprings

TY (CY)

| SA Project # | Term | Org | Object |
|--------------|------------------------|-----|--------|
| | 2024 - 2031 (8) | | |

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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|---------------|------------|----------------------|
| 1 | BROWN PAUL E JR& JULIE K | 0.796 | 036-05362-00 | \$51.53 | |
| 2 | ROBERTS JOHN E (AKA JOHN)& TERI E SURV | 0.554 | 036-05363-00 | \$37.76 | |
| 3 | MACE JAMES D& CHERYL C SURV | 0.580 | 036-05364-00 | \$39.24 | |
| 4 | GJH | 0.580 | 036-05365-00 | \$39.24 | |
| 5 | NEWPORT ALAN GREGORY& LISA DIANE COTRUSTEES | 0.580 | 036-05366-00 | \$39.24 | |
| 6 | BRADEN BETH& JOSEPH D SURV | 0.580 | 036-05367-00 | \$39.24 | |
| 7 | MILLIKEN DEBORAH ANKA RYAN DEBORAH A | 0.580 | 036-05368-00 | \$39.24 | |
| 8 | GARLEB KEITH A& ANGELA A SURV | 0.579 | 036-05369-00 | \$39.18 | |
| 9 | GUSKEY BRANDON M& TEAUANA M SURV | 0.582 | 036-05370-00 | \$39.35 | |
| 10 | LEWIS MILTON K& HEA S SURV | 0.638 | 036-05371-00 | \$42.54 | |
| 11 | HOSKINSON KYLE DAVID& TORI PHILINA SURV | 0.661 | 036-05372-00 | \$43.85 | |
| 12 | DOBBERSTEIN THOMAS GLEN& DOBBERSTEIN THOMAS G | 0.570 | 036-05373-00 | \$38.67 | |
| 13 | COOPER SAMUEL J& JOY RENEE SURV | 0.870 | 036-05374-00 | \$55.75 | |
| 14 | VMR& JM SURV | 0.639 | 036-05375-00 | \$42.60 | |
| 15 | NOVENA TIMOTHY A& CAROLYN B SURV | 0.521 | 036-05376-00 | \$35.88 | |
| 16 | ROMINE DAVID W | 0.527 | 036-05377-00 | \$36.22 | |
| 17 | EJAZ FAIZAN | 0.527 | 036-05378-00 | \$36.22 | |
| 18 | HAYES RYAN W& NIKEHA SURV | 0.527 | 036-05379-00 | \$36.22 | |
| 19 | COLLINS JOSEPH E& JANET E SURV | 0.527 | 036-05380-00 | \$36.22 | |
| 20 | VINCI LANCE B& JODI E SURV | 0.527 | 036-05381-00 | \$36.22 | |
| 21 | CHAPMAN CHARLES M SR & DIANE E SURV | 0.527 | 036-05382-00 | \$36.22 | |
| 22 | NADEEM QASIR& EJAZ SAIRA SURV | 0.525 | 036-05383-00 | \$36.11 | |
| 23 | KOLLIESUAH ALPHONSO& GRACE SURV | 0.550 | 036-05384-00 | \$37.53 | |
| 24 | SIMMONS GEORGE A& CYNTHIA G SURV | 0.505 | 036-05385-00 | \$34.97 | |
| 25 | FRYE RICHARD A& CYNTHIA M SURV | 0.518 | 036-05386-00 | \$35.71 | |
| 26 | CAPPA BENNY A | 0.527 | 036-05387-00 | \$36.22 | |
| 27 | WILLIAMS STEVEN A& YVETTE SURV | 0.500 | 036-05388-00 | \$34.68 | |
| | | | | | |
| | | | | | |
| | | | | | |
| 27 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 15.597 | XXXXXXXXXXXXX | \$1,055.85 | XXXXXXXXXXXXXXXXXXXX |

Fairfield Farms 1&2 TTL DISTTY (CY) **2023 (2024)**

| SA Project # | Term | Org | Object |
|--------------|-----------------|-----|--------|
| | 2024 (1) | | |

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Fairfield Farms Sections 1&2 TOTAL DISTRICT Township: said assessment was made for Fairfield Farms 1&2 TTL DIST, 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|----------|-------------------|
| 1 | RODICH ROBERT J& TAMMY M SURV | 1.377 | 009-02303-00 | \$77.71 | |
| 2 | FUSEK DAVID A& MICHELE LYNN SURV | 1.370 | 009-02304-00 | \$77.34 | |
| 3 | WILLIAMS JOSHUA T& SHERRY A TRUSTEES | 1.361 | 009-02305-00 | \$76.89 | |
| 4 | BARWE-NYIKA AUDREY& NYIKA EDWIN SURV | 1.351 | 009-02306-00 | \$76.38 | |
| 5 | MATHIAS JOHN R & DENISE A SURV | 1.342 | 009-02307-00 | \$75.93 | |
| 6 | WATTS TROY R& CHRISTINA A SURV | 1.332 | 009-02308-00 | \$75.43 | |
| 7 | HAWTHORNE TIMOTHY A& CINDY M SURV | 1.351 | 009-02309-00 | \$76.38 | |
| 8 | MILLER MICHAEL L& KAREN R | 1.330 | 009-02310-00 | \$75.33 | |
| 9 | COLLINS DOUGLAS M& JENNIFER M SURV | 1.420 | 009-02311-00 | \$79.85 | |
| 10 | DEBOARD E DALE& DIANA D SURV | 1.431 | 009-02312-00 | \$80.40 | |
| 11 | SEARLS SCOTT L& ANGELA SURV | 1.441 | 009-02313-00 | \$80.90 | |
| 12 | BALSIMO BRYAN L& AMY J SURV | 1.451 | 009-02314-00 | \$81.40 | |
| 13 | SLACK WILLIAM EARL& TONI K SURV | 1.461 | 009-02315-00 | \$81.90 | |
| 14 | BOGGS DANIEL L SR& MARY N SURV | 1.471 | 009-02316-00 | \$82.41 | |
| 15 | NOICE WILLIAM J& SCANLON MARY ANN SURV | 1.551 | 009-02317-00 | \$86.42 | |
| 16 | LONG TAD& KIM SURV | 1.436 | 009-02318-00 | \$80.65 | |
| 17 | ANDREWS TRACY& STATEN SURV | 1.581 | 009-02319-00 | \$87.92 | |
| 18 | DOHSE LINDSEY A | 2.110 | 009-02320-00 | \$114.49 | |
| 19 | ROUSH GERALD E& MICHELLE L SURV | 2.459 | 009-02351-00 | \$132.00 | |
| 20 | FEARON JOSEPH M& SHONNIE A SURV | 1.517 | 009-02352-00 | \$84.71 | |
| 21 | REGOLI RANDAL S& HOLLY P SURV | 1.483 | 009-02353-00 | \$83.01 | |
| 22 | TISONE JEFFREY& MELINDA SURV | 1.453 | 009-02354-00 | \$81.50 | |
| 23 | HART TYLER R& TAMMIE S SURV | 1.453 | 009-02355-00 | \$81.50 | |
| 24 | BARNO JILL L& DAVID R SURV | 1.453 | 009-02356-00 | \$81.50 | |
| 25 | STARRET DOUG& TAUNDRAS SURV | 1.453 | 009-02357-00 | \$81.50 | |
| 26 | SHAFFER MAURIN C& DEREK A SURV | 1.451 | 009-02358-00 | \$81.40 | |
| 27 | DEBOLT RYAN& JENNA SURV | 1.417 | 009-02359-00 | \$79.70 | |
| 28 | FINEGOLD JOSHUA K& DRAKE-FINEGOLD JENNIFER M SURV | 1.418 | 009-02360-00 | \$79.75 | |
| 29 | KNIGHT DOUGLAS O | 1.418 | 009-02361-00 | \$79.75 | |
| 30 | BENNETT BRIAN M& COURTNEY E SURV | 1.418 | 009-02362-00 | \$79.75 | |
| 31 | JOHNSTON JOSEPH E& KRISTINA L SURV | 1.418 | 009-02363-00 | \$79.75 | |
| 32 | FISHER DONALD W JR& AMIHAN C SURV | 1.418 | 009-02364-00 | \$79.75 | |
| 33 | RALPH JARROD A& CHRISTA L SURV | 1.504 | 009-02365-00 | \$84.06 | |
| 34 | BAKER RONALD W& STEPHANIE K | 2.100 | 009-02366-00 | \$113.99 | |
| 35 | TREADWAY HEIDI E | 2.168 | 009-02367-00 | \$117.40 | |
| 36 | FREY BARRY L& PILAR Y | 1.401 | 009-02368-00 | \$78.89 | |
| 37 | MULLENBACH ROBERT A& LESLEY K | 1.410 | 009-02369-00 | \$79.34 | |
| 38 | PETTUS NED JAMAR III | 1.301 | 009-02370-00 | \$73.87 | |
| 39 | MENDENHALL MEGAN E& DONALD J SURV | 1.312 | 009-02371-00 | \$74.43 | |
| 40 | NEELY DAVID& WENDY R SURV | 1.323 | 009-02372-00 | \$74.98 | |
| 41 | PARSLEY GENE G& SUSAN A SURV | 1.327 | 009-02373-00 | \$75.18 | |
| 42 | BAUGESS JASON& CRYSTAL | 1.613 | 009-02374-00 | \$89.53 | |
| 43 | TACKETT TAMARA& BOLLON RICHARD A SURV | 1.619 | 009-02375-00 | \$89.83 | |
| 44 | DEARTH JEREMY& ASHLEY SURV | 1.622 | 009-02376-00 | \$89.98 | |
| 45 | LYON JEFFREY M& BRITTANY A SURV | 1.625 | 009-02377-00 | \$90.13 | |

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|---|---------------|----------------|-------------------|----------------------|
| 46 | KOMIVES JOHN S& LOUISE A SURV | 1.628 | 009-02378-00 | \$90.28 | |
| 47 | GRILLI CHRISTOPHER J& KIMBERLY A SURV | 1.660 | 009-02379-00 | \$91.89 | |
| 48 | WBJ& WC SURV | 1.711 | 009-02380-00 | \$94.46 | |
| 49 | TORR GREGORY B& MARGARET E SURV | 1.620 | 009-02381-00 | \$89.88 | |
| 50 | TUTTLE CARLA D | 1.620 | 009-02382-00 | \$89.88 | |
| 51 | HEWETT SHAWN K& JAYNE S SURV | 1.620 | 009-02383-00 | \$89.88 | |
| 52 | ANNESHANSLEY STEVEN T | 1.620 | 009-02384-00 | \$89.88 | |
| 53 | MENSING KEITH D& BRENDA KAY SURV | 1.464 | 009-02385-00 | \$82.08 | |
| 54 | GREGORY PAMELA L& KENNETH W | 1.430 | 009-02386-00 | \$80.37 | |
| 55 | FORDING BENJAMIN& STEPHANIE SURV | 1.604 | 009-02321-00 | \$89.08 | |
| 56 | ALLEN GREGORY D& TABITHA L SURV | 1.648 | 009-02322-00 | \$91.29 | |
| 57 | MARSOLF SHARON E | 1.773 | 009-02323-00 | \$97.56 | |
| 58 | DORION KYLE J& ASHLEY SURV | 1.435 | 009-02324-00 | \$80.60 | |
| 59 | RINEHART CRAIG& LYONS-RINEHART WENDY SURV | 1.465 | 009-02325-00 | \$82.10 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 59 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 90.022 | XXXXXXXXXXXXXX | \$5,024.14 | XXXXXXXXXXXXXXXXXXXX |

Forest Green Estates

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR033 | 2024 - 2031 (8) | 30245000 | 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 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|----------------|------------|----------------------|
| 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 | SHAW ROBERT P& AMY M SURV | 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 TRUSTEEREVEES FAMILY TRUST DTD 08/31/2020 | 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 | XX | 36.645 | XXXXXXXXXXXXXX | \$1,658.56 | XXXXXXXXXXXXXXXXXXXX |

Greenfield Estates Sections 1 through 3

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|------------------------|-----|--------|
| | 2024 - 2029 (6) | | |

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 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|----------|-------------------|
| 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 | SPENCER BRIAN P& MARLENE A 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 | \$453.60 | |
| 11 | VERLEY THOMAS D& ANDREA L SURV | 1.583 | 013-00998-00 | \$454.87 | |
| 12 | WEALL MICHAEL | 1.578 | 013-01033-00 | \$453.46 | |
| 13 | YINGLING MICHAEL& MARIA SURV | 1.574 | 013-01034-00 | \$452.44 | |
| 14 | HAWKINS ROGER K& SHELLEY M SURV | 1.588 | 013-01035-00 | \$456.03 | |
| 15 | MULLINS JERRY O& BRENDA L SURV | 1.516 | 013-01036-00 | \$437.56 | |
| 16 | WELSH PATRICK MICHAEL& WELSH SARA LUZGARDA SURV | 1.852 | 013-01037-00 | \$523.74 | |
| 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 | |
| 34 | DEVAULT CARL& LISA SURV | 1.438 | 013-01003-00 | \$417.58 | |
| 35 | SHELTON WILLIAM J& DEBORA L SURV | 1.907 | 013-01004-00 | \$538.01 | |
| 36 | WARD KEITH ERIC& KAREN RAY | 2.422 | 013-01005-00 | \$669.95 | |
| 37 | KRUTKA DOUGLAS R& ASHLEY M SURV | 1.743 | 013-01006-00 | \$495.76 | |
| 38 | JANOSO JOHN R JR& DINA L SURV | 1.512 | 013-01007-00 | \$436.66 | |
| 39 | FERGUSON MARY ANN | 1.441 | 013-01008-00 | \$418.32 | |
| 40 | MAGERKO REBECCA J& JUSTICE WAYNE D II SURV | 1.496 | 013-01009-00 | \$432.38 | |
| 41 | GISH MATTHEW R& AIMEE C SURV | 1.497 | 013-01010-00 | \$432.74 | |
| 42 | 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 | MITCHELL JULIE M | 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 | |

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|---|----------------|----------------------|--------------------|-----------------------------|
| 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 | |
| 55 | DUNCAN COREY& JODI SURV | 1.500 | 013-01015-00 | \$433.40 | |
| 56 | KEEFE BRIAN M& BRIDGETTE J SURV | 1.498 | 013-01016-00 | \$433.02 | |
| 57 | WYANT MICHAEL P& MELISSA SURV | 1.496 | 013-01017-00 | \$432.51 | |
| 58 | WOOLRIDGE ROBERTA AFKA PROPST ROBERTA A | 1.132 | 013-01087-00 | \$339.14 | |
| 59 | DUERR ZACHARY E& JULIANNE G SURV | 1.252 | 013-01088-00 | \$369.92 | |
| 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 | JONES TERRY E& KATY 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 | XX | 120.526 | XXXXXXXXXXXXX | \$34,768.80 | XXXXXXXXXXXXXXXXXXXX |

Haaf Farms Total

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|------------------------|-----|--------|
| | 2024 - 2029 (6) | | |

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Haaf Farms Total Township: said assessment was made for Haaf Farms Total, 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 2023 (2024), and against the following real estate, to wit:

| 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 M& SUSAN M SURV | 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 | GRIFFIN SCOTT R& ANNIE J 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 | |
| 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 | |

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|-------|--------------|----------|-------------------|
| 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 | HILL MARVIN L& LEIGH T SURV | 0.491 | 036-04982-00 | \$228.93 | |
| 151 | CARTER PRECIOUS S& LUTHER D III 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 | 0.476 | 036-04986-00 | \$223.07 | |
| 155 | SANDERS SCOTT A (AKA SCOTT)& EILEEN M SURV | 0.466 | 036-04987-00 | \$219.16 | |
| 156 | YOON SANG OH | 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 H WESLEY& CAROL J SURV | 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 | CARPENTER DUSTIN L& EMILY S 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 | |
| 181 | MARIN ANTONIO JOSE CARRILLO& VILLALBA MARIFLOR DEL CARMEN DELA CRUZ | 0.583 | 036-05013-00 | \$264.90 | |
| 182 | KREEMER GARY A& THERESA A SURV | 0.636 | 036-05014-00 | \$285.62 | |
| 183 | FLETCHER JON& STACI R SURV | 0.713 | 036-05015-00 | \$315.72 | |
| 184 | ESSINGER SEAN P& JENNIFER C SURV | 0.811 | 036-05016-00 | \$354.03 | |
| 185 | HOUSE KRISTEN M& ANTHONY SURV | 0.816 | 036-05017-00 | \$355.99 | |
| 186 | RIITMAN MATTHEW S& KELLI M SURV | 0.487 | 036-05018-00 | \$227.37 | |
| 187 | MINKS TODD J& ANGELA M SURV | 0.691 | 036-05019-00 | \$307.12 | |
| 188 | BRAFORD DOUGLAS R& LAUREN A SURV | 0.696 | 036-05020-00 | \$309.07 | |
| 189 | AYERS DONALD P& PAIGE SURV | 0.530 | 036-05021-00 | \$244.18 | |
| 190 | BRUBAKER JEFFREY L& SANDRA HARLOW CO- TRUSTEES | 0.527 | 036-05022-00 | \$243.01 | |
| 191 | WELLS PATRICIA A | 0.625 | 036-05023-00 | \$281.32 | |
| 192 | GROENE STACY B& ANITA R SURV | 0.575 | 036-05024-00 | \$261.77 | |
| 193 | DUNCAN PATRICIA L TRUSTEE | 0.596 | 036-05025-00 | \$269.98 | |
| | | | | | |
| | | | | | |
| 194 | HARTSELL DARIN& EMILY SURV | 0.462 | 036-06443-00 | \$217.60 | |
| 195 | RENNIE MICHAEL A& SUZANA N SURV | 0.464 | 036-06444-00 | \$218.26 | |

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|---|-------|--------------|------------|-------------------|
| 196 | VAYANSKY RONALD SCOTTAKA RONALD S & MICHELLE L SURV | 0.464 | 036-06445-00 | \$218.26 | |
| 197 | BUCY JOSEPH W& JOAN O SURV | 0.464 | 036-06446-00 | \$218.26 | |
| 198 | ADEM AHMED& OSMAN RUMIYA | 0.464 | 036-06447-00 | \$218.26 | |
| 199 | ELLIS EBONI LYNN& WADE KORRION SURV | 0.462 | 036-06448-00 | \$217.52 | |
| 200 | LADOWITZ RICHARD& MELISSA SURV | 0.567 | 036-06449-00 | \$258.45 | |
| 201 | MYERS CHRISTOPHER B& AMY B | 0.621 | 036-06450-00 | \$279.75 | |
| 202 | BAJGAI SUNITA& KRISH SURV | 0.624 | 036-06451-00 | \$281.08 | |
| 203 | HAMILTON MONIQUE R | 0.623 | 036-06452-00 | \$280.50 | |
| 204 | EVANS MICHAEL T | 0.622 | 036-06453-00 | \$279.95 | |
| 205 | RENNEC III LLC | 0.625 | 036-06454-00 | \$281.44 | |
| | | | | | |
| | | | | | |
| 206 | STITT WILLIE CURTIS& LANA M SURV | 0.605 | 036-05684-00 | \$273.50 | |
| 207 | CAMPBELL JAMES S& KELLY J SURV | 0.584 | 036-05685-00 | \$265.29 | |
| 208 | BURRIS NEWTON L | 0.525 | 036-05686-00 | \$242.22 | |
| 209 | BELANGER RYAN B& DAINA M SURV | 0.505 | 036-05687-00 | \$234.41 | |
| 210 | CROCKETT SHAYNE& JARED SURV | 0.505 | 036-05688-00 | \$234.41 | |
| 211 | ZAMAN MOHAMMED A | 0.558 | 036-05689-00 | \$255.13 | |
| 212 | BREUNINGER DUANE | 0.551 | 036-05690-00 | \$252.39 | |
| 213 | KELLEY PAUL M& POWELL-KELLEY CARISSA SURV | 0.468 | 036-05691-00 | \$219.94 | |
| | | | | | |
| 214 | AMERICAN HOMES 4 RENTPROPERTIES SEVEN LLC | 0.648 | 036-05692-00 | \$290.31 | |
| 215 | POUDEL GANGA& CHAMLAGAI DHAN M SURV | 0.721 | 036-05693-00 | \$318.85 | |
| 216 | GILBERT NETSAI TRUSTEE | 0.841 | 036-05694-00 | \$365.76 | |
| 217 | 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 | |
| 219 | BURROUGHS DAVID F& DAWN E SURV | 1.122 | 036-05697-00 | \$475.61 | |
| 220 | GOSA DUANE | 0.879 | 036-05698-00 | \$380.61 | |
| 221 | 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 JEFFREY L& RENE L SURV | 1.042 | 036-05701-00 | \$444.34 | |
| 224 | TUTEN MELVIN E JR AKA MELVIN E& TIFFANY G | 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 RENE & IRIS D SURV | 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& MAUREEN C SURV | 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 | SPARKS KELLY W& KIMBERLY D 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 | |
| Reserve A | HAAF FARMSHOMEOWNERS ASSOCIATION | 9.465 | 036-05963-00 | \$3,737.14 | |
| | | | | | |
| | | | | | |

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|---------|---------------|-------------|----------------------|
| 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 | |
| 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 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXX | 112.636 | XXXXXXXXXXXXX | \$49,950.76 | XXXXXXXXXXXXXXXXXXXX |

| | | | | | |
|--------------------------------------|--------------------|--------------|------------------------|-----|--------|
| Heron Crossing TOTAL District | | SA Project # | Term | Org | Object |
| TY (CY) | 2023 (2024) | | 2024 - 2029 (6) | | |

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing TOTAL District Township: said assessment was made for Heron Crossing 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|----------|-------------------|
| 1 | WILLIAMS KELVIN D | 0.257 | 036-06670-00 | \$301.09 | |
| 2 | HENDRICKS SHAWN G& CYNTHIA Y SURV | 0.239 | 036-06671-00 | \$292.30 | |
| 3 | QUALLS HENRY T III& JETER ROXANNE SURV | 0.246 | 036-06672-00 | \$295.72 | |
| 4 | GROVER NICOLE A& JOSHUA B SURV | 0.261 | 036-06673-00 | \$303.05 | |
| 5 | LEVERING JAMES D& NANCY A SURV | 0.263 | 036-06674-00 | \$304.03 | |
| 6 | DUGAN MICHAEL J& MARY S SURV | 0.252 | 036-06675-00 | \$298.65 | |
| 7 | ABNER DEREK | 0.252 | 036-06676-00 | \$298.65 | |
| 8 | SWEETING AMANDA N | 0.252 | 036-06677-00 | \$298.65 | |
| 9 | BLACKBURN FORREST& IMMEL-BLACKBURN JUDITH SURV | 0.287 | 036-06678-00 | \$315.76 | |
| 10 | KUMAR ASHISH& SNEHA SURV | 0.217 | 036-06679-00 | \$281.55 | |
| 11 | LOVELL TEDDY E& SEBRENA L SURV | 0.218 | 036-06680-00 | \$282.03 | |
| 12 | MCNAMARA JAMES M& SUSAN SURV | 0.218 | 036-06681-00 | \$282.03 | |
| 13 | TOTERHI LISA J& THOMAS J SURV | 0.218 | 036-06682-00 | \$282.03 | |
| 14 | BOND WILLIAM T& LAUREN SURV | 0.218 | 036-06683-00 | \$282.03 | |
| 15 | HARVEY STEPHEN& ANNA LISA SURV | 0.221 | 036-06684-00 | \$283.50 | |
| 16 | SYKES RASHAWN A& TANIKA N FLOWERS SURV | 0.220 | 036-06685-00 | \$283.01 | |
| 17 | KREEMER LORA M | 0.219 | 036-06686-00 | \$282.52 | |
| 18 | GAZMER SANDESH& POUDEL GEETA | 0.218 | 036-06687-00 | \$282.03 | |
| 19 | MCDEVITT WAYNE R& DENISE K SURV | 0.218 | 036-06688-00 | \$282.03 | |
| 20 | WHITLEY JUSTIN P& TORI N SURV | 0.218 | 036-06689-00 | \$282.03 | |
| 21 | THOMAS VICKI L | 0.218 | 036-06690-00 | \$282.03 | |
| 22 | CUPP KRISTA M | 0.219 | 036-06691-00 | \$282.52 | |
| 23 | WARFIELD DEBORAH D | 0.266 | 036-06692-00 | \$305.49 | |
| 24 | AMOS RICHARD E III& KYONG HUI SURV | 0.275 | 036-06693-00 | \$309.89 | |
| 25 | ROTZ DEREK A& HEATHER M SURV | 0.219 | 036-06694-00 | \$282.52 | |
| 26 | CHHETRI RAJ | 0.219 | 036-06695-00 | \$282.52 | |
| 27 | GRAHAM TAMI A | 0.210 | 036-06696-00 | \$278.13 | |
| 28 | VAN KANNEL JAMES E& SUSAN D SURV | 0.209 | 036-06697-00 | \$277.63 | |
| 29 | KNIGHT MARCOS A& JACQUELINE M SURV | 0.218 | 036-06698-00 | \$282.03 | |
| 30 | DELUKEY STACEY FOX& JOSHUA J SURV | 0.218 | 036-06699-00 | \$282.03 | |
| 31 | MULLINS ZACHARY TYLER& CYNTHIA JOY SURV | 0.209 | 036-06700-00 | \$277.63 | |
| 32 | BATES PATRICK A & AMY S TRUSTEESPATRICK A & AMY S BATES REVOC LVG TRT | 0.209 | 036-06701-00 | \$277.63 | |
| 33 | CHHETRI BRYAN | 0.209 | 036-06702-00 | \$277.63 | |
| 34 | STIEL CHRISTOPHER M& JESSICA P SURV | 0.211 | 036-06703-00 | \$278.61 | |
| 35 | DUFFY JACOB& NICOLE SURV | 0.210 | 036-06704-00 | \$278.13 | |
| 36 | WHARTON ALAN A& AMY C SURV | 0.212 | 036-06705-00 | \$279.10 | |
| 37 | WOLFEL BRANDON M& BETHANY M SURV | 0.209 | 036-06706-00 | \$277.63 | |
| 38 | SCHULZE SARAH J& KEVIN M SURV | 0.218 | 036-06707-00 | \$282.03 | |
| 39 | ABED MALEK Z& FARES FATEMAH A SURV | 0.218 | 036-06708-00 | \$282.03 | |
| 40 | SWONGER JEREMY S& CHRISTINA R SURV | 0.209 | 036-06709-00 | \$277.63 | |
| 41 | MARINO CHRISTOPHER B& ANGELLE MANCUSO SURV | 0.209 | 036-06710-00 | \$277.63 | |
| 42 | BOYE JEFFREY G& MELISSA G SURV | 0.224 | 036-06711-00 | \$284.97 | |
| 43 | ANNARINO RAYMOND ROBINSON& JESSICA R SURV | 0.234 | 036-06712-00 | \$289.85 | |
| 44 | HOLKO JEFFREY M& REYES MARIA R SURV | 0.234 | 036-06713-00 | \$289.85 | |
| 45 | FRIDDLE MICHAEL H& VAIL MEGHAN R SURV | 0.224 | 036-06714-00 | \$284.97 | |
| 46 | BENSON ROSALIE& NICHOLAS SURV | 0.224 | 036-06715-00 | \$284.97 | |
| 47 | MINTZ JERRE C | 0.219 | 036-06716-00 | \$282.52 | |
| 48 | MCDUFFIE FENANDO L& NICOLE SURV | 0.218 | 036-06717-00 | \$282.03 | |
| 49 | MCTIGUE ELLEN R& DONALD J JR SURV | 0.235 | 036-06744-00 | \$290.34 | |

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|----------|-------------------|
| 50 | M/I HOMES OF CENTRAL OHIO LLC | 0.219 | 036-06745-00 | \$282.52 | |
| 51 | MACIAG EVELINE R& JOHN E SURV | 0.219 | 036-06746-00 | \$282.52 | |
| 52 | KUMSA GIRMA KABADA& KUMSA ITENESH TAMIRAT SURV | 0.218 | 036-06747-00 | \$282.03 | |
| 53 | HENRY ROHAN K | 0.218 | 036-06748-00 | \$282.03 | |
| 54 | COLLINS THOMAS C& IRENE R SURV | 0.218 | 036-06749-00 | \$282.03 | |
| 55 | HARSHAW ERIN E& HARSHAW DELVIN M JR SURV | 0.218 | 036-06750-00 | \$282.03 | |
| 56 | DELLICK CHARLES | 0.218 | 036-06751-00 | \$282.03 | |
| 57 | THIELSEN SCOTT TRUSTEE | 0.220 | 036-06752-00 | \$283.01 | |
| 58 | WUBBOLDING DAVID W& GAYLE S SURV | 0.220 | 036-06753-00 | \$283.01 | |
| 59 | ECKELS TIMOTHY J& ADRIENNE D SURV | 0.222 | 036-06754-00 | \$283.99 | |
| 60 | WEBER ALIE LYN& WEBER JOHN PAUL SURV | 0.218 | 036-06755-00 | \$282.03 | |
| 61 | MCGARVIN JOHN J& TAMARA L SURV | 0.218 | 036-06756-00 | \$282.03 | |
| 62 | ROBSON NICHOLAS A& CORYN E SURV | 0.220 | 036-06757-00 | \$283.01 | |
| 63 | RICE SCOTT M& SARA L SURV | 0.230 | 036-06758-00 | \$287.90 | |
| 64 | HOLLAND CHERIF& NONGLUCK PRICE SURV | 0.234 | 036-06759-00 | \$289.85 | |
| 65 | JAMES GREGORY L& NEWMAN LINA L SURV | 0.218 | 036-06760-00 | \$282.03 | |
| 66 | HILL NATHAN D& AMY M SURV | 0.218 | 036-06761-00 | \$282.03 | |
| 67 | HENRY TODD E& MICHELLE A SURV | 0.218 | 036-06762-00 | \$282.03 | |
| 68 | PFEFFER TIM& TAMRA SURV | 0.236 | 036-06763-00 | \$290.83 | |
| 69 | ZETO KELSEY M& KATHERINE L SURV | 0.286 | 036-06764-00 | \$315.27 | |
| 70 | BROWN JASON J& JOHNOFF TYLER SURV | 0.225 | 036-06765-00 | \$285.45 | |
| 71 | RIZER JAMIE LYNNE | 0.225 | 036-06766-00 | \$285.45 | |
| 72 | RICHARDSON COLLIN A& VANESSA M SURV | 0.225 | 036-06767-00 | \$285.45 | |
| 73 | WEST KENNETH& SHARON L SURV | 0.225 | 036-06768-00 | \$285.45 | |
| 74 | BELTON DEANDRE T& MARIA C SURV | 0.224 | 036-06769-00 | \$284.97 | |
| 75 | NIGMATOULLINE DENIS& LOPATYNA OLENA SURV | 0.218 | 036-06770-00 | \$282.03 | |
| 76 | ROSE BARRY J& AMY R SURV | 0.218 | 036-06771-00 | \$282.03 | |
| 77 | KEENER JEFFREY A& TAMARA K SURV | 0.218 | 036-06772-00 | \$282.03 | |
| 78 | LEWIS WILLIAM A | 0.267 | 036-06773-00 | \$305.98 | |
| 79 | WARD TERRY DALE& SARA MAE SURV | 0.268 | 036-06774-00 | \$306.47 | |
| 80 | BRIGHT LESLIE | 0.218 | 036-06775-00 | \$282.03 | |
| 81 | NICHOLS BROCK E& CHELSEA L SURV | 0.218 | 036-06776-00 | \$282.03 | |
| 82 | BROWN RANDALL& PAULINE L SURV | 0.218 | 036-06777-00 | \$282.03 | |
| 83 | LONG STEPHEN D& HUGHES MICHELE J SURV | 0.213 | 036-06778-00 | \$279.59 | |
| 84 | FISHER NICHOLAS G& BIESECKER MARTHA E SURV | 0.211 | 036-06779-00 | \$278.61 | |
| 85 | IVANKO STEPHEN W& GUTSHALL KELY SURV | 0.211 | 036-06780-00 | \$278.61 | |
| 86 | MARTINEZ ALFONSO R& JAYMIE J SURV | 0.224 | 036-06781-00 | \$284.97 | |
| 87 | GABI ALAA& JENAN SURV | 0.255 | 036-06782-00 | \$300.12 | |
| 88 | THACKER PAMELYN J& WILLIAM C SURV | 0.242 | 036-06783-00 | \$293.77 | |
| 89 | TAMANG PEMA SINGH& TAMANG SOM MAYA SURV | 0.243 | 036-06784-00 | \$294.25 | |
| 90 | CARROLL ROBERT A | 0.276 | 036-06858-00 | \$310.33 | |
| 91 | WILSON ANDRE& BRIDGETTE JENNYNE SURV | 0.231 | 036-06859-00 | \$288.33 | |
| 92 | TEMPLEMAN JOHN& AMY SURV | 0.227 | 036-06860-00 | \$286.38 | |
| 93 | WELLS JASON E& KRISTEN K SURV | 0.227 | 036-06861-00 | \$286.38 | |
| 94 | DIMANNA CAROLINE ANN& BHATTY MICHELLE SURV | 0.227 | 036-06862-00 | \$286.38 | |
| 95 | GIRATA MICHAEL E& RACHEL L SURV | 0.266 | 036-06863-00 | \$305.44 | |
| 96 | BRACEWELL ABRAHAM& ESTELLA SURV | 0.266 | 036-06864-00 | \$305.44 | |
| 97 | SOUFAN AHMED TRUSTEE OF THEAHMED SOUFAN TRUST DTD 9/16/19 | 0.227 | 036-06865-00 | \$286.38 | |
| 98 | MARTIN CHRISTOPHER T& HEIDI R SURV | 0.227 | 036-06866-00 | \$286.38 | |
| 99 | POLEN MICHAEL W& KATIE E SURV | 0.227 | 036-06867-00 | \$286.38 | |
| 100 | PIPER GREG N& DAWN R SURV | 0.227 | 036-06868-00 | \$286.38 | |
| 101 | MASSARONI ALEXANDER D& WEST BAILEY MARIE SURV | 0.229 | 036-06869-00 | \$287.36 | |
| 102 | ROBERTS KRISTIN K& CASEY SURV | 0.266 | 036-06870-00 | \$305.44 | |
| 103 | DARDING JUSTIN L& AMANDA N SURV | 0.322 | 036-06871-00 | \$332.81 | |
| 104 | REDWINE ALINDA M& BRIAN K SURV | 0.294 | 036-06872-00 | \$319.12 | |
| 105 | HOUCHINS LISA M& HANNA SCOTT A SURV | 0.255 | 036-06873-00 | \$300.06 | |
| 106 | CLARK KATHLEEN M | 0.257 | 036-06874-00 | \$301.04 | |

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|--|-------|--------------|----------|-------------------|
| 107 | NEMITH STACEY L& JOE J SURV | 0.209 | 036-06875-00 | \$277.58 | |
| 108 | ADEBAYO OLUWAKEMI D& GABRIEL K SURV | 0.209 | 036-06876-00 | \$277.58 | |
| 109 | NEGUSSIE TESFAGABRIEL KALEAB& GEBREWOLD LILI ASSEFA SURV | 0.244 | 036-06877-00 | \$294.69 | |
| 110 | EVANS ERIC R& SARAH J SURV | 0.227 | 036-06878-00 | \$286.38 | |
| 111 | BONNET BRANDAN M& CYNTHIA N SURV | 0.282 | 036-06879-00 | \$313.26 | |
| 112 | NADER DEANNA L& ERIC R SURV | 0.269 | 036-06880-00 | \$306.90 | |
| 113 | DELLAPOSTA MATTHEW C& CHELSEA E SURV | 0.268 | 036-06881-00 | \$306.42 | |
| 114 | ROBINSON ERIN K | 0.283 | 036-06882-00 | \$313.75 | |
| 115 | PEPPERS JONATHAN R& CHRISTINE E SURV | 0.227 | 036-06883-00 | \$286.38 | |
| 116 | EWING MARK E& PATRICIA L SURV | 0.257 | 036-06884-00 | \$301.04 | |
| 117 | HENSLEY KASHEENA M | 0.209 | 036-06885-00 | \$277.58 | |
| 118 | MALBRUE RAPHAEL A | 0.209 | 036-06886-00 | \$277.58 | |
| 119 | ECKELS DIRK A& TAMARA E SURV | 0.276 | 036-06887-00 | \$310.33 | |
| 120 | BROWN JACOB R | 0.227 | 036-06888-00 | \$286.38 | |
| 121 | SAINZ CATHLEEN | 0.225 | 036-06889-00 | \$285.40 | |
| 122 | LAWSON ROBERT STEVEN | 0.218 | 036-06890-00 | \$281.98 | |
| 123 | LEGG JAMES N III& MORROW JENNIFER K SURV | 0.244 | 036-06891-00 | \$294.69 | |
| 124 | NGUYEN THANH THI HA | 0.264 | 036-06892-00 | \$304.46 | |
| 125 | NEIKE RONALD K& LYNNE A SURV | 0.215 | 036-06893-00 | \$280.51 | |
| 126 | BYERS ROGER C& TU T SURV | 0.209 | 036-06894-00 | \$277.58 | |
| 127 | SKIPWORTH KRISTEN M& ADAM G SURV | 0.209 | 036-06895-00 | \$277.58 | |
| 128 | BRENNAN SHAUNA L& ELWELL MARC L SURV | 0.209 | 036-06896-00 | \$277.58 | |
| 129 | MARTINEZ TESSA M& JOSE A JR SURV | 0.209 | 036-06897-00 | \$277.58 | |
| 130 | THOMPSON KEVIN S& CHERYL D SURV | 0.209 | 036-06898-00 | \$277.58 | |
| 131 | DICKSON TRACY L& ARMSTRONG JASON P SURV | 0.209 | 036-06899-00 | \$277.58 | |
| 132 | GOWDAY KENNETH M& TERRI S SURV | 0.209 | 036-06900-00 | \$277.58 | |
| 133 | MLYNEK JIRI& DANNIELLE SURV | 0.209 | 036-06901-00 | \$277.58 | |
| 134 | PAULINS JASON A& ARIANA C SURV | 0.232 | 036-06902-00 | \$288.82 | |
| 135 | WILKES CAROL A | 0.236 | 036-06968-00 | \$290.83 | |
| 136 | SMITH JACOB S& MICHELLE B SURV | 0.230 | 036-06969-00 | \$287.90 | |
| 137 | ANDERSON DANIELLE E Z& ZACHARY N SURV | 0.229 | 036-06970-00 | \$287.41 | |
| 138 | GAMYS DAOUDA& KOUROUMA TENINKE | 0.231 | 036-06971-00 | \$288.39 | |
| 139 | TURNER LAVONA M | 0.234 | 036-06972-00 | \$289.85 | |
| 140 | GRIZER TERRA M& PHILLIP SURV | 0.234 | 036-06973-00 | \$289.85 | |
| 141 | GALVIN MATTHEW J& SHANNON S SURV | 0.234 | 036-06974-00 | \$289.85 | |
| 142 | LAROSE PIERRE A& HOGLE DANIELLE N SURV | 0.240 | 036-07024-00 | \$292.78 | |
| 143 | WEBB DUSTIN C& CHRISTINA C SURV | 0.224 | 036-07025-00 | \$284.97 | |
| 144 | KUMARASAMY SIVARAJAN& CHIDAMBARAM JHANSI LAKSHMI SURV | 0.218 | 036-07026-00 | \$281.79 | |
| 145 | SWETT RACHEL& TIMOTHY SURV | 0.218 | 036-07027-00 | \$281.79 | |
| 146 | FULKMAN GEORGE K& NANCY D SURV | 0.218 | 036-07028-00 | \$281.79 | |
| 147 | CRUMP EVA M& WHITE TIMOTHY D SURV | 0.224 | 036-07029-00 | \$284.97 | |
| 148 | LAVENDER JOEL M& NINA M SURV | 0.224 | 036-07030-00 | \$284.97 | |
| 149 | JACKOWSKI MICHAEL J& SARAH M SURV | 0.223 | 036-07031-00 | \$284.48 | |
| 150 | MORRISON KYLE T& LINDSAY N SURV | 0.257 | 036-07032-00 | \$301.09 | |
| 151 | SOSA EMMANUEL R PEREZ& MEDINA KEYLA M SURV | 0.258 | 036-07033-00 | \$301.59 | |
| 152 | LANGWORTHY EVAN M& KATRINA R SURV | 0.221 | 036-07034-00 | \$283.50 | |
| 153 | BAKER HANNAH C& DANIEL E SURV | 0.211 | 036-07035-00 | \$278.61 | |
| 154 | GREENING ADAM& MEGHAN SURV | 0.217 | 036-07036-00 | \$281.55 | |
| 155 | HARRIS AMANDA J& MICHAEL Y SURV | 0.222 | 036-07037-00 | \$283.99 | |
| 156 | WORTHEY ANTHONY C& SHARON L SURV | 0.242 | 036-07038-00 | \$293.77 | |
| 157 | FORTALEZA QUEENIE M | 0.301 | 036-07039-00 | \$322.60 | |
| 158 | HARSANYE TAYLOR M& VALENTINE LINDSAY P SURV | 0.287 | 036-07040-00 | \$315.76 | |
| 159 | GEHRING RICHARD E& MEGAN L SURV | 0.236 | 036-07041-00 | \$290.83 | |
| 160 | MCNEELY PATRICK R& KIMBERLY M SURV | 0.221 | 036-07042-00 | \$283.50 | |
| 161 | MOORE MARTHA J | 0.218 | 036-07043-00 | \$282.03 | |
| 162 | ROSS LINDSEY M& KEEGAN P SURV | 0.218 | 036-07044-00 | \$282.03 | |
| 163 | PASQUINELLI KELLY A& RAYMOND J SURV | 0.218 | 036-07045-00 | \$282.03 | |

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|--------------|---|---------------|-----------------|--------------------|--------------------------|
| 164 | GRIGGS JARED E& JENNIFER S SURV | 0.218 | 036-07046-00 | \$282.03 | |
| 165 | MILLER KYLE J& CORDLE SARAH M SURV | 0.218 | 036-07047-00 | \$282.03 | |
| 166 | CHAMBERS AMBER N& KAPPES JUSTIN P SURV | 0.218 | 036-07048-00 | \$282.03 | |
| 167 | FLOWERS ELLISTINE R& LOMAX RYAN-PHILLIP A SURV | 0.218 | 036-07049-00 | \$282.03 | |
| 168 | HARMON ELIO L& HARRIS ROLANDA A SURV | 0.219 | 036-07050-00 | \$282.52 | |
| 169 | ROSA VICTOR S& SHANNON SURV | 0.224 | 036-07051-00 | \$284.97 | |
| 170 | JEFFERIS HUNTER J& ASHLEY N SURV | 0.246 | 036-06976-00 | \$295.72 | |
| 171 | SUTHERLAND JAMESMIEN S& RAQUEL D SURV | 0.291 | 036-06977-00 | \$317.71 | |
| 172 | FOSTER BRANDON D& TAKEESHA L SURV | 0.231 | 036-06978-00 | \$288.39 | |
| 173 | PHILLIPS HEATHER N& LEWIS DAVID L SURV | 0.217 | 036-06979-00 | \$281.55 | |
| 174 | PAULK LEIGH ANNE B& ALAN M SURV | 0.214 | 036-06980-00 | \$280.03 | |
| 175 | THEWU WHITE& RODNEY-THEWU SHELLIAN M SURV | 0.298 | 036-06981-00 | \$321.13 | |
| 176 | SMITH RICKEY JR& CHASIDY R SURV | 0.236 | 036-06982-00 | \$290.83 | |
| 177 | TENNANT JARINA B& CHAD E SURV | 0.218 | 036-06983-00 | \$282.03 | |
| 178 | PALOMINO FERNANDO GUILLERMO UGARRIZA& UGARRIZA JENNIFER NICOLE RIESER SURV | 0.210 | 036-06984-00 | \$278.07 | |
| 179 | BAILEY-RUSH JESSICA L& BATES BETSY L | 0.218 | 036-06985-00 | \$282.03 | |
| 180 | SCHMIED BRETT E& LAUREN E SURV | 0.218 | 036-06986-00 | \$282.03 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 180 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 41.536 | XXXXXXXXXXXXX | \$51,888.29 | XXXXXXXXXXXXXXXXXXXX |

| | |
|---------|-------------|
| TY (CY) | 2023 (2024) |
|---------|-------------|

| | | | |
|-------|-----------------|----------|--------|
| DR040 | 2024 - 2029 (6) | 30284600 | 435500 |
|-------|-----------------|----------|--------|

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing West Section 1 Phase 1 Township: said assessment was made for Heron Crossing West 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 2023 (2024), and against the following real estate, to wit:

[illegible]

TY (CY)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR041 | 2024 - 2029 (6) | 30284600 | 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 - Heron Crossing West Section 1 Phase 2 Township: said assessment was made for Heron Crossing West 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paezel # | Amount | Auditor's Comment |
|-------|--|-------|----------------|------------|----------------------|
| 1 | GILL BRETT J& EBONY ALICIA SURV | 0.200 | 036-07090-00 | \$374.61 | |
| 2 | KALIKOTAY MANORATH& GURUNG SHIRJANA SURV | 0.200 | 036-07091-00 | \$374.61 | |
| 3 | CELINA HOSPITALITY LLC | 0.200 | 036-07092-00 | \$374.61 | |
| 4 | SAAS CONSULTANTS REALTY LLC | 0.180 | 036-07093-00 | \$358.07 | |
| 5 | GAINEY SEGEN T& DAMION J SURV | 0.179 | 036-07094-00 | \$357.24 | |
| 6 | WAKLATSI KOMIVI N& ABODE ENAGNON T SURV | 0.185 | 036-07095-00 | \$362.20 | |
| 7 | STORNES SCOTT R& TUCHFARBER KYLEE M SURV | 0.220 | 036-07096-00 | \$391.14 | |
| 8 | WESTON ROSE I | 0.276 | 036-07097-00 | \$437.45 | |
| 9 | MORGAN MARC& JESSICA SURV | 0.286 | 036-07098-00 | \$445.72 | |
| 10 | NARRISH BRIAN A& SHAWNA R SURV | 0.245 | 036-07099-00 | \$411.82 | |
| 11 | JOHNSON JAMES E& JENNELLE M SURV | 0.209 | 036-07100-00 | \$382.05 | |
| 12 | KUZVIWANZA PFUMAI G& CHRISTIAN T SURV | 0.191 | 036-07101-00 | \$367.16 | |
| 13 | GOODRICH ERIC& JESSICA SURV | 0.179 | 036-07102-00 | \$357.24 | |
| 32 | PURUSHOTHAMAN ARVIND& JANAKIRAMAN SHALINI SURV | 0.185 | 036-07103-00 | \$362.20 | |
| 33 | BISHOWKARMA HOTA RAM& DHAKAL ALISHA SURV | 0.197 | 036-07104-00 | \$372.13 | |
| 34 | FAVORITO PHILIP H& JACQUELINE L SURV | 0.217 | 036-07105-00 | \$388.66 | |
| 35 | MARIOTH MICHELLE L& ROBIE M SURV | 0.225 | 036-07106-00 | \$395.28 | |
| 36 | WADE MICHAEL K& DONYIEL SURV | 0.225 | 036-07107-00 | \$395.28 | |
| 37 | BISHOP JASON D& MICHELLE M SURV | 0.189 | 036-07108-00 | \$365.51 | |
| 38 | RIZAL HEM | 0.188 | 036-07109-00 | \$364.69 | |
| 39 | GRAHAM DONNA M& GRAHAM NADAB H JR SURV | 0.196 | 036-07110-00 | \$371.30 | |
| 40 | GEMENE GONFA& BEDADA TSION SURV | 0.214 | 036-07111-00 | \$386.19 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 22 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 4.586 | XXXXXXXXXXXXXX | \$8,395.16 | XXXXXXXXXXXXXXXXXXXX |

Heron Crossing West Section 2

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|------------------------|-----------------|---------------|
| DR042 | 2024 - 2029 (6) | 30284600 | 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 - Heron Crossing West Section 2 Township: said assessment was made for Heron Crossing West 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|--|-------|--------------|----------|-------------------|
| 41 | DOBNEY NERPHY& GERMAINE SURV | 0.179 | 036-09177-00 | \$357.24 | |
| 42 | LY BAOTRAN C | 0.179 | 036-09178-00 | \$357.24 | |
| 43 | PICCIRILLO MARK A& ANN M SURV | 0.179 | 036-09179-00 | \$357.24 | |
| 44 | MILNE SPENCER H& LISA F SURV | 0.179 | 036-09180-00 | \$357.24 | |
| 45 | MADU BLESSING UJUNWA | 0.179 | 036-09181-00 | \$357.24 | |
| 47 | ZAVELOFF NICHOLAS W& COURTNEY E SURV | 0.239 | 036-09182-00 | \$406.86 | |
| 48 | GARCIA NOAH J& ALISON M SURV | 0.164 | 036-09183-00 | \$344.84 | |
| 49 | LIMBONGO TATY M& MAMPIA NICHAN SURV | 0.164 | 036-09184-00 | \$344.84 | |
| 50 | DORSEY ALEXIS D& DEXTER W SURV | 0.164 | 036-09185-00 | \$344.84 | |
| 51 | SAAS CONSULTANTS REALTY LLC | 0.179 | 036-09186-00 | \$357.24 | |
| 52 | SHEPPARD NATHAN R& MIKO SURV | 0.179 | 036-09187-00 | \$357.24 | |
| 53 | FOSU KWADWO& OWUSU MARY SURV | 0.164 | 036-09188-00 | \$344.84 | |
| 54 | ALLEN ROBERT D& GLORIA JEAN SURV | 0.164 | 036-09189-00 | \$344.84 | |
| 55 | M/I HOMES OF CENTRAL OHIO LLC | 0.164 | 036-09190-00 | \$344.84 | |
| 56 | ASGHAR SHERAZ& SHERAZ SEHRISH SURV | 0.164 | 036-09191-00 | \$344.84 | |
| 57 | DEWALY DEEPAK& DEWALI RENUKA LAMICHHANE SURV | 0.164 | 036-09192-00 | \$344.84 | |
| 58 | HUMED KAMMI GALLA& TILINTI AMUNNA ABRAHAM SURV | 0.189 | 036-09193-00 | \$365.51 | |
| 59 | M/I HOMES OF CENTRAL OHIO LLC | 0.183 | 036-09194-00 | \$360.55 | |
| 60 | SANGROULA TULSO R& MUNA SURV | 0.167 | 036-09195-00 | \$347.32 | |
| 61 | M/I HOMES OF CENTRAL OHIO LLC | 0.337 | 036-09196-00 | \$487.89 | |
| 62 | OTTE DENNIS L& CAROLYN J SURV | 0.179 | 036-09197-00 | \$357.24 | |
| 63 | MOORE LESLIE ALLEN& DORA LYNN SURV | 0.179 | 036-09198-00 | \$357.24 | |
| 64 | LANGE CHERYLE S | 0.179 | 036-09199-00 | \$357.24 | |
| 65 | NEWHARD WELSH SARAH M& WELSH RICHARD A SURV | 0.179 | 036-09200-00 | \$357.24 | |
| 66 | KOCIECKI JOHN ALAN& BONNY LYNN SURV | 0.179 | 036-09201-00 | \$357.24 | |
| 67 | M/I HOMES OF CENTRAL OHIO LLC | 0.179 | 036-09202-00 | \$357.24 | |
| 68 | EVANS RONALD B SR& MARY A SURV | 0.179 | 036-09203-00 | \$357.24 | |
| 69 | DARIMA ALEMAYEHU F& ATOMSA ASTER F SURV | 0.179 | 036-09204-00 | \$357.24 | |
| 70 | GEISSEL STEVEN P& KAREN M SURV | 0.186 | 036-09205-00 | \$363.03 | |
| 71 | WARREN NATHANIEL RYAN& SMITH COURTNEY ELIZABETH SURV | 0.179 | 036-09206-00 | \$357.24 | |
| 72 | WESTFALL FORREST J JR& KAREN SURV | 0.194 | 036-09207-00 | \$369.64 | |
| 73 | WESTFALL FORREST J& LISA SURV | 0.194 | 036-09208-00 | \$369.64 | |
| 74 | DHUNGEL AMBIKA& PITAMBER SURV | 0.179 | 036-09209-00 | \$357.24 | |
| 75 | GRIFFIN KARLA M& ANUREIS T SURV | 0.179 | 036-09210-00 | \$357.24 | |
| 76 | SHONK ANDREW J& JENNIFER L SURV | 0.179 | 036-09211-00 | \$357.24 | |
| 77 | M/I HOMES OF CENTRAL OHIO LLC | 0.257 | 036-09212-00 | \$421.74 | |

[illegible]

Meadowmoore Section 1

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR043 | 2024 - 2029 (6) | 30282700 | 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 Section 1 Township: said assessment was made for Meadowmoore Section 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|---------|-------------------|
| 1 | SANDERS SCOTT R& SUZANNE L SURV | 0.460 | 036-05732-00 | \$36.38 | |
| 2 | MARCUM CRAIG K& MISTY C SURV | 0.346 | 036-05733-00 | \$29.02 | |
| 3 | GEbbie MICHAEL B | 0.362 | 036-05734-00 | \$30.05 | |
| 4 | LEWICKI JERZY K& LEWICKA JOANNA G SURV | 0.371 | 036-05735-00 | \$30.63 | |
| 5 | HENNERFEIND JEFFREY P& MORGAN DAWN E SURV | 0.360 | 036-05736-00 | \$29.92 | |
| 6 | DIEHL RUSSELL& CONNIE SURV | 0.428 | 036-05737-00 | \$34.31 | |
| 7 | CALE BRENT A& KRISTINE L SURV | 0.411 | 036-05738-00 | \$33.21 | |
| 8 | GALLAUGHER CHRISTOPHER D& DIANNA L SURV | 0.429 | 036-05739-00 | \$34.38 | |
| 9 | ERMLICH JUSTIN M& DIANA L TRUSTEES | 0.425 | 036-05740-00 | \$34.12 | |
| 10 | HASSEL JAMES P& CASSANDRA J SURV | 0.546 | 036-05741-00 | \$41.93 | |
| 11 | MASHENSIC ASHLEIGH L& ROBERT J SURV | 0.578 | 036-05742-00 | \$44.00 | |
| 12 | YARNELL ELISE K& JUSTIN | 0.558 | 036-05743-00 | \$42.70 | |
| 13 | SCHALMO GREGORY M& SARA E SURV | 0.462 | 036-05744-00 | \$36.51 | |
| 14 | KEEFER ERIC L& CHELSEA SURV | 0.451 | 036-05745-00 | \$35.80 | |
| 15 | TROUT SEAN M& BRANDEE M TRUSTEES | 0.486 | 036-05746-00 | \$38.06 | |
| 16 | CLEAR BRYAN M& JENNIFER E SURV | 0.744 | 036-05747-00 | \$54.71 | |
| 17 | KIBLER GORDON& JULIE TRUSTEES | 0.460 | 036-05748-00 | \$36.38 | |
| 18 | HOBBS TRAVIS J& BRIANA M SURV | 0.579 | 036-05749-00 | \$44.06 | |
| 19 | BEAVER TERRY& JENNIFER SURV | 0.521 | 036-05750-00 | \$40.32 | |
| 20 | REED JAMIE L& MARK E SURV | 0.431 | 036-05751-00 | \$34.50 | |
| 21 | FOX NATHAN SHAWN& RACHELLE DAWN | 0.363 | 036-05752-00 | \$30.11 | |
| 22 | ANDERSON TIFFANY M& ANDERSON ROBERTO RANDOLPH | 0.421 | 036-05753-00 | \$33.86 | |
| 23 | PANCOAST SCOTT T& CARUSO STACIE J CO-TRUSTEES | 0.368 | 036-05754-00 | \$30.44 | |
| 24 | GREY CALIE B& ANTHONY L | 0.321 | 036-05755-00 | \$27.40 | |
| 25 | BROCKWELL WADE S & REBECCA A CO TRUSTEES OF THE BROCKWELL FAM REV TRT DTD 9-23-09 | 0.321 | 036-05756-00 | \$27.40 | |
| 26 | KOCHICK RICHARD J& BARBARA J SURV | 0.321 | 036-05757-00 | \$27.40 | |
| 27 | WELLING MICHAEL A JR& ERIN E SURV | 0.343 | 036-05758-00 | \$28.82 | |
| 28 | PHILLIPS KENYA N TRUSTEE OF THE PHILLIPS PRESERVATION TRT DTD 2-15-23 | 0.442 | 036-05759-00 | \$35.21 | |
| 29 | GOODE CHELSIE A& TYLER D SURV | 0.367 | 036-05760-00 | \$30.37 | |
| 30 | ROCKEY JOSHUA F S | 0.409 | 036-05761-00 | \$33.08 | |
| 31 | STEWART ROBERT L JR& CHERYL J TRUSTEES | 0.392 | 036-05762-00 | \$31.99 | |
| 32 | HOLKO MARK E& CYNTHIA A SURV | 0.353 | 036-05763-00 | \$29.47 | |
| 33 | SKELTON LEWIS C& SHIRLEY A SURV | 0.331 | 036-05764-00 | \$28.05 | |
| 34 | MASON JOSHUA D& RENEE M SURV | 0.436 | 036-05765-00 | \$34.83 | |
| 35 | MARSHALL RONNIE& DEBRA SURV | 0.667 | 036-05766-00 | \$49.74 | |
| 36 | ABANKWAH MICHAEL& GYESAW ANASTASIA SURV | 0.333 | 036-05767-00 | \$28.18 | |
| 37 | APOLLONIO CHRISTOPHER J& TIFFANY SURV | 0.337 | 036-05768-00 | \$28.44 | |
| 38 | MILLER BRIAN J& CARRIE A SURV | 0.336 | 036-05769-00 | \$28.37 | |
| 39 | ECHIKUNWOKE GODWIN& CHRISTIANA SURV | 0.371 | 036-05770-00 | \$30.63 | |
| 40 | WILLIAMS DONNA J | 0.428 | 036-05771-00 | \$34.31 | |
| 41 | RADER KEITH& GWEN SURV | 0.488 | 036-05772-00 | \$38.18 | |
| 42 | GRAY BRENDA GAIL& JESSE DONALD III SURV | 0.416 | 036-05773-00 | \$33.54 | |
| 43 | HAYES CHARLES B& LESLEY D SURV | 0.478 | 036-05774-00 | \$37.54 | |
| 44 | BARSTOW GARY E TRUSTEE& BARSTOW PATRICIA L TRUSTEE | 0.562 | 036-05775-00 | \$42.96 | |
| 45 | TWYMAN DAVID A TRUSTEE OF THE MOUNTAINEER REVOC LVG TRUST | 0.724 | 036-05776-00 | \$53.42 | |
| 46 | BECK WILLIAM M& JENNIFER SURV | 0.654 | 036-05777-00 | \$48.90 | |
| 47 | KEITCH KYLIE KAY& KENTYN CHRISTOPHER SURV | 0.852 | 036-05778-00 | \$61.69 | |

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|--|--------|---------------|------------|----------------------|
| 48 | BAUGH DAVID R& STACY L SURV | 1.128 | 036-05779-00 | \$79.51 | |
| 49 | RANGER RAKEEM J& TAYLOR M | 0.546 | 036-05780-00 | \$41.93 | |
| 50 | FERGUSON BRIAN D& JOANNE L CO TRUSTEES | 0.419 | 036-05781-00 | \$33.73 | |
| 51 | FRANK BRIAN T& LINDSAY SURV | 0.429 | 036-05782-00 | \$34.38 | |
| 52 | KEEN RICHARD L& LAURA SURV | 0.492 | 036-05783-00 | \$38.44 | |
| 53 | GLANZMAN ROBERT& AMY SURV | 0.566 | 036-05784-00 | \$43.22 | |
| 54 | BERTKE PAMELA M& JEREMY J SURV | 0.612 | 036-05785-00 | \$46.19 | |
| | | | | | |
| Reserve A | MEADOWMOORE CIVIC ASSOC | 7.108 | 036-05786-00 | \$458.93 | |
| Reserve B | MEADOWMOORE CIVIC ASSOC | 0.069 | 036-05787-00 | \$4.46 | |
| Reserve C | MEADOWMOORE CIVIC ASSOC | 0.079 | 036-05787-00 | \$5.10 | |
| Reserve D | MEADOWMOORE CIVIC ASSOC | 0.040 | 036-05787-00 | \$2.58 | |
| Reserve E | MEADOWMOORE CIVIC ASSOC | 10.513 | 036-05790-00 | \$678.78 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 59 | XX | 43.243 | XXXXXXXXXXXXX | \$3,152.54 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Section 2 Phase 1

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR044 | 2024 (1) | 30282700 | 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 Section 2 Phase 1 Township: said assessment was made for Meadowmoore 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|--------------|----------|----------------------|
| 55 | FALCON MELISSA A& DEMINT SAMANTHA JANE SURV | 0.527 | 036-06089-00 | \$39.83 | |
| 56 | LIU CHUAN& LI TAO SURV | 0.557 | 036-06090-00 | \$41.77 | |
| 57 | PIEKENBROCK DENNIS A& DIRKSEN-PIEKENBROCK MICHELLE R SURV | 0.396 | 036-06091-00 | \$31.38 | |
| 58 | BRYANT CHRISTOPHER N& JANAE M SURV | 0.346 | 036-06092-00 | \$28.15 | |
| 59 | ERICKSON ANGELA M& MICHAEL M | 0.358 | 036-06093-00 | \$28.92 | |
| 60 | EDWARDS JAMES& DENISE SURV | 0.394 | 036-06094-00 | \$31.25 | |
| 61 | ZHENG YINEN& QIU PINGQIN SURV | 0.422 | 036-06095-00 | \$33.06 | |
| 62 | REINCHELD VICTOR JOSEPH& MARIA L TRUSTEES | 0.539 | 036-06096-00 | \$40.61 | |
| 63 | GREY DERRICK A& MOLLY F SURV | 0.617 | 036-06097-00 | \$45.65 | |
| 64 | MACK MATTHEW P& JAIME S TRUSTEES | 0.865 | 036-06098-00 | \$61.66 | |
| 65 | WELLING PATRICK L | 0.696 | 036-06099-00 | \$50.75 | |
| 66 | MORRIS RANDY E& SHAWN W SURV | 0.494 | 036-06100-00 | \$37.70 | |
| 67 | ARNSPIGER CURT A | 0.363 | 036-06101-00 | \$29.25 | |
| 68 | ALI MUHAMMAD& NOVAES-ALI JESSICA SURV | 0.396 | 036-06102-00 | \$31.37 | |
| 69 | DORNFELD MARK J& MONICA R SURV | 0.367 | 036-06103-00 | \$29.50 | |
| 70 | ROBARE RENEE& BARTON NATASHA SURV | 0.376 | 036-06104-00 | \$30.09 | |
| 71 | TOUVELL RUDY A JRLISA J TRUSTEES | 0.451 | 036-06105-00 | \$34.94 | |
| 72 | WATTS ROBERT F III& DENISE N SURV | 0.513 | 036-06106-00 | \$38.93 | |
| 73 | HEALY BRIAN S& CHRISTINA M SURV | 0.488 | 036-06107-00 | \$37.32 | |
| 74 | GENTILLE GREGORY J& JUDY A SURV | 0.552 | 036-06108-00 | \$41.45 | |
| 75 | LOCKHART KENNETH W& MARIE E SURV | 0.443 | 036-06109-00 | \$34.41 | |
| 76 | LONG LANCE M & LONG KRISTIN C& LONG JUDITH A SURV | 0.562 | 036-06110-00 | \$42.09 | |
| 77 | OCONNELL CHRISTOPHER S& JONI M SURV | 0.548 | 036-06111-00 | \$41.19 | |
| 78 | POLAND CYNTHIA A& MICHAEL P | 0.412 | 036-06112-00 | \$32.42 | |
| 79 | ALEXANDER RICHARD C& CAROL J SURV | 0.410 | 036-06113-00 | \$32.28 | |
| 80 | JOHNSON JACQUELINE E TRUSTEE | 0.332 | 036-06114-00 | \$27.24 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 26 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 12.424 | XXXXXXXXXXXX | \$953.20 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Section 2 Phase 2

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR011 | 2024 (1) | 30282700 | 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 Section 2 Phase 2 Township: said assessment was made for Meadowmoore 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|-------|---------------|----------|----------------------|
| 81 | DAVIS SCOTT B& CLAUDIA M SURV | 0.456 | 036-06625-00 | \$42.20 | |
| 82 | DUKES GREGORY A SR& MARCIA A SURV | 0.769 | 036-06626-00 | \$62.41 | |
| 83 | DIXON SHERMAN E JR& FREDRICA R SURV | 1.265 | 036-06627-00 | \$94.43 | |
| 84 | BRESLOW MATTHEW E& NADINE M SURV | 0.910 | 036-06628-00 | \$71.51 | |
| 85 | GRANT SEAN D& MAUREEN C SURV | 0.687 | 036-06629-00 | \$57.11 | |
| 86 | POEPPELMAN ANTHONY A& LYNN M SURV | 0.468 | 036-06630-00 | \$42.97 | |
| 87 | OLVERSON TYRONE LAMARR& SHELLY YOLONDA SURV | 0.358 | 036-06631-00 | \$35.87 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7 | XX | 4.913 | XXXXXXXXXXXXX | \$406.50 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Section 3 Phase 1

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR012 | 2024 (1) | 30282700 | 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 Section 3 Phase 1 Township: said assessment was made for Meadowmoore Section 3 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|---------|---|--------|---------------|------------|--------------------|
| 88 | TEAGUE ROBERT L JR& BARBARA A | 0.406 | 036-06393-00 | \$32.27 | |
| 89 | SHUSTER KARL S& TINA MARIE SURV | 0.432 | 036-06394-00 | \$33.94 | |
| 90 | LYTTLE ERIC& CINDY SURV | 0.555 | 036-06395-00 | \$41.89 | |
| 115 | MILLER LARRY& TWALA SURV | 0.388 | 036-06396-00 | \$31.10 | |
| 116 | VITALE JOHN B JR & ELIZABETH APARSONS CASEY M & DONNA M SURV | 0.556 | 036-06397-00 | \$41.95 | |
| 146 | PICIUCCO PAUL A& MURWIN DEBRA M SURV | 0.485 | 036-06398-00 | \$37.37 | |
| 147 | BENDER DENNIS& STACY SURV | 0.615 | 036-06399-00 | \$45.76 | |
| 148 | SCHUMACHER MARK E& KRISTA A SURV | 0.673 | 036-06400-00 | \$49.50 | |
| 149 | DILLON ROBERT D& LISA M SURV | 0.528 | 036-06401-00 | \$40.14 | |
| 150 | DONLEY MICHAEL D& STEPHANIE L SURV | 0.436 | 036-06402-00 | \$34.20 | |
| 151 | FOSTER TOVAH& NATHANIEL C SURV | 0.489 | 036-06403-00 | \$37.62 | |
| 152 | POEPELMAN JEFFREY A& JACQUELINE A SURV | 0.508 | 036-06404-00 | \$38.85 | |
| 153 | BOLYARD BETH C& WESLEY K SURV | 0.501 | 036-06405-00 | \$38.40 | |
| 154 | GOHR DAVID& WAGNER TRACEY SURV | 0.615 | 036-06406-00 | \$45.76 | |
| 155 | CREMEANS GEORGE H& ELISE M SURV | 0.382 | 036-06407-00 | \$30.72 | |
| 168 | BURKE PATRICK& MARY | 0.389 | 036-06408-00 | \$31.17 | |
| 169 | SCHNEIDER CAREY M& WILL-SCHNEIDER SHEILA SURV | 0.390 | 036-06409-00 | \$31.23 | |
| 170 | SMITH ROBERT B& MONICA N SURV | 0.351 | 036-06410-00 | \$28.71 | |
| 171 | MILLER KELLY M | 0.359 | 036-06411-00 | \$29.23 | |
| 172 | WALLACE CAROL J& WILLIAM P SURV | 0.340 | 036-06412-00 | \$28.00 | |
| 173 | REAMS LAMAR& SHELLEY SURV | 0.334 | 036-06413-00 | \$27.62 | |
| 174 | FARLOW JACOB K& JOELLE K SURV | 0.329 | 036-06414-00 | \$27.29 | |
| 175 | MEYER ANTHONY& CAROLINE SURV | 0.329 | 036-06415-00 | \$27.29 | |
| 176 | FEASTER ALSTON D& JENNIFER A SURV | 0.333 | 036-06416-00 | \$27.55 | |
| 177 | YOUNG JUSTIN JACK& CANDICE RENEE SURV | 0.357 | 036-06417-00 | \$29.10 | |
| 178 | KINDER DARREN& LISA SURV | 0.328 | 036-06418-00 | \$27.23 | |
| 194 | METS DUSTIN A TRUSTEE OF THE METSFAMILY IRREVOCABLE TRUST DTD 5/18/20 | 0.363 | 036-06419-00 | \$29.49 | |
| 195 | VOGEL PATRICIA J& WILLIAM B SURV | 0.402 | 036-06420-00 | \$32.01 | |
| 196 | MYERS AARON A& KELLY J SURV | 0.333 | 036-06421-00 | \$27.55 | |
| 197 | KRUK TOMASZ& JOLANTA SURV | 0.310 | 036-06422-00 | \$26.07 | |
| 198 | GEIER CHARLES P& KATHY L SURV | 0.310 | 036-06423-00 | \$26.07 | |
| 199 | READE PATRICK R& THERESA K TRUSTEES | 0.551 | 036-06424-00 | \$41.63 | |
| 200 | BOBO MATTHEW P & MEGAN R SURV | 0.480 | 036-06425-00 | \$37.04 | |
| Reserve | MEADOWMOORE CIVIC ASSOCIATION | 1.011 | 036-06426-00 | \$71.33 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 34 | XX | 15.168 | XXXXXXXXXXXXX | \$1,185.10 | XXXXXXXXXXXXXXXXXX |

Meadowmoore Section 3 Phase 2

TY (CY) 2023 (2024)

| | | | |
|--------------|----------|----------|--------|
| SA Project # | Term | Org | Object |
| DR045 | 2024 (1) | 30282700 | 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 Section 3 Phase 2 Township: said assessment was made for Meadowmoore Section 3 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|-------|--------------|----------|----------------------|
| 156 | WAITES NICHOLAS S& JULIE B SURV | 0.537 | 036-06427-00 | \$39.12 | |
| 157 | PICKERING BRAD& PATRICIA SURV | 0.451 | 036-06428-00 | \$33.57 | |
| 158 | SHOOK JOHN T& SUSAN D | 0.378 | 036-06429-00 | \$28.86 | |
| 159 | GLANZMAN JOSEPH A& DIANA G SURV | 0.415 | 036-06430-00 | \$31.24 | |
| 160 | ROWELL DANIEL W& JENNIFER F SURV | 0.549 | 036-06431-00 | \$39.90 | |
| 161 | INDYK JUSTIN A& SLAUNWHITE REBECCA M SURV | 0.626 | 036-06432-00 | \$44.87 | |
| 162 | MOWERY BARRY L& LAURA SURV | 0.493 | 036-06433-00 | \$36.28 | |
| 163 | DONLEY JOHN E | 0.569 | 036-06434-00 | \$41.19 | |
| 164 | MILLER DANIEL& TIFFANY SURV | 0.320 | 036-06435-00 | \$25.11 | |
| 165 | MALONE VINCENT R& ELIZABETH M SURV | 0.320 | 036-06436-00 | \$25.11 | |
| 166 | LIPP JEFFREY A& JAMIE R SURV | 0.367 | 036-06437-00 | \$28.15 | |
| 167 | HERRMANN GREGORY M& ALLISON N SURV | 0.374 | 036-06438-00 | \$28.60 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 12 | XX | 5.399 | XXXXXXXXXXXX | \$401.99 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Section 3 Phase 3

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR013 | 2024 (1) | 30282700 | 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 Section 3 Phase 3 Township: said assessment was made for Meadowmoore Section 3 Phase 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|--|--------|--------------|------------|----------------------|
| 91 | HAYNES CAROL R& ROY W SURV | 0.439 | 036-06581-00 | \$33.99 | |
| 92 | DONG WEI& MA MENGSI SURV | 0.475 | 036-06582-00 | \$36.31 | |
| 93 | GRISPINO AMY C& JOSEPH V SURV | 0.503 | 036-06583-00 | \$38.12 | |
| 94 | RESSEGUIE COREY M& DANIELLE SURV | 0.483 | 036-06584-00 | \$36.83 | |
| 95 | WOODARD BRIAN R | 0.427 | 036-06585-00 | \$33.21 | |
| 98 | SPAGNOLO JEAN-PAUL& ALISON SURV | 0.425 | 036-06586-00 | \$33.09 | |
| 99 | MCCLENDON WILLIE C JR& DORY A SURV | 0.425 | 036-06587-00 | \$33.09 | |
| 103 | CLARK LLOYD R& SHARON A TRUSTEES | 0.402 | 036-06588-00 | \$31.60 | |
| 104 | KREINBRINK NICHOLAS B& KARRIE J SURV | 0.402 | 036-06589-00 | \$31.60 | |
| 105 | MCGHEE LUANN TRUSTEE OF THELUANN MCGHEE REVOC TRT AGRMT | 0.402 | 036-06590-00 | \$31.60 | |
| 106 | ASKEW TALETHA M& DWIGHT J SURV | 0.415 | 036-06591-00 | \$32.44 | |
| 107 | WARNER-RODGERS AMY S& RODGERS MICHAEL J SURV | 0.341 | 036-06592-00 | \$27.66 | |
| 108 | JACKSON WESLEY D& HILL DEBORAH A SURV | 0.341 | 036-06593-00 | \$27.66 | |
| 109 | KITTS SHANE E& SANDRA L SURV | 0.341 | 036-06594-00 | \$27.66 | |
| 110 | DOLAN STEPHANIE& KEVIN SURV | 0.336 | 036-06595-00 | \$27.34 | |
| 111 | HUNTER THOMAS J& JESSICA J SURV | 0.319 | 036-06596-00 | \$26.24 | |
| 112 | CRAIG BRIAN M& TAMMY L SURV | 0.335 | 036-06597-00 | \$27.27 | |
| 113 | MORRIS KEVIN C& SARAH A SURV | 0.337 | 036-06598-00 | \$27.40 | |
| 114 | CORWIN ASHLEY& GUNTER SETH SURV | 0.355 | 036-06599-00 | \$28.57 | |
| 179 | NANCE CHRISTOPHER R& ASHLEY E SURV | 0.402 | 036-06600-00 | \$31.60 | |
| 180 | VARDANASHVILI GEORGE | 0.367 | 036-06601-00 | \$29.34 | |
| 181 | MCGOVERN KEVIN J& PATTY A SURV | 0.331 | 036-06602-00 | \$27.02 | |
| 182 | HENSLEY JULIE D& DOUGLAS W SURV | 0.367 | 036-06603-00 | \$29.34 | |
| 183 | HEDGER MAREESA R& ROBERT J SURV | 0.395 | 036-06604-00 | \$31.15 | |
| 184 | WILSON RANDAL W& HEATHER D SURV | 0.377 | 036-06605-00 | \$29.99 | |
| 185 | MARTIN ANTHONY M& SUSANNA H SURV | 0.740 | 036-06606-00 | \$53.42 | |
| 186 | HARTWELL DAVID M& BRIDGET C SURV | 0.595 | 036-06607-00 | \$44.06 | |
| 187 | SCHEPER JULIE K& MARTIN J SURV | 0.483 | 036-06608-00 | \$36.83 | |
| 188 | LOMONICO LISA A | 0.444 | 036-06609-00 | \$34.31 | |
| 189 | SIRCHIA ROBERT A& ANITA M SURV | 0.403 | 036-06610-00 | \$31.67 | |
| 190 | PEREZ-PADILLA LOUIS ALFREDO& DAVILA-RODRIGUEZ GLENDA LIZ | 0.448 | 036-06611-00 | \$34.57 | |
| 191 | CAVINEE LEROY JASON& TRACY SURV | 0.320 | 036-06612-00 | \$26.31 | |
| 192 | GEGORSKI KREGG A& TRICIA A SURV | 0.389 | 036-06613-00 | \$30.76 | |
| 193 | ROBERTS CHRISTOPHER R& DANIELLE P SURV | 0.432 | 036-06614-00 | \$33.54 | |
| 201 | LITTLE NICOLE E& JOSHUA A SURV | 0.402 | 036-06615-00 | \$31.60 | |
| 202 | POPCEVSKI JIMMY& LOLA B SURV | 0.402 | 036-06616-00 | \$31.60 | |
| 203 | ZYNDA SHERRI L& ROBERT T SURV | 0.402 | 036-06617-00 | \$31.60 | |
| 204 | MERCER SHAUN C& ELIZABETH K SURV | 0.402 | 036-06618-00 | \$31.60 | |
| 205 | BMS | 0.402 | 036-06619-00 | \$31.60 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 39 | XX | 16.006 | XXXXXXXXXXXX | \$1,253.60 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Section 4

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR014 | 2024 (1) | 30282700 | 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 Section 4 Township: said assessment was made for Meadowmoore Section 4, 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|--------|---------------|------------|--------------------|
| 96 | BRIGGS CHRIS M& YAHLE DIANA L SURV | 0.350 | 036-06632-00 | \$23.65 | |
| 97 | BURGESS DARREN M& KATSUMI SURV | 0.356 | 036-06633-00 | \$24.04 | |
| 100 | JONES DEREK P& MICHELLE L SURV | 0.356 | 036-06634-00 | \$24.04 | |
| 101 | BEVAN JAMES R& KRISTINA L SURV | 0.440 | 036-06635-00 | \$29.46 | |
| 102 | AMIN RAKESH | 0.480 | 036-06636-00 | \$32.05 | |
| 117 | BOISVERT RONALD P& GLORIA A SURV | 0.411 | 036-06637-00 | \$27.59 | |
| 118 | LJM& RACHEL M SURV | 0.403 | 036-06638-00 | \$27.08 | |
| 119 | FURLONG KENNETH P& SUSAN E SURV | 0.399 | 036-06639-00 | \$26.82 | |
| 120 | KUHN ANDREW P& KATIE E SURV | 1.247 | 036-06640-00 | \$81.57 | |
| 121 | JOHNSON ADAM S& JENNIFER L SURV | 1.570 | 036-06641-00 | \$102.42 | |
| 122 | DAVIS JAMES C& JACLYN L SURV | 0.952 | 036-06642-00 | \$62.52 | |
| 123 | SNARE KENDRICK R& BROOKE E SURV | 0.855 | 036-06643-00 | \$56.26 | |
| 124 | BARNETT JAY TYLER& MOLLY A SURV | 0.379 | 036-06644-00 | \$25.53 | |
| 125 | SHAUL CHRISTOPHER& KATHERINE | 0.456 | 036-06645-00 | \$30.50 | |
| 126 | STOVER AMANDA R& JOHNSON SHAUN STEVEN SURV | 0.469 | 036-06646-00 | \$31.34 | |
| 127 | BAKER PAULA K& CAHILL RICHARD L JR SURV | 0.356 | 036-06647-00 | \$24.04 | |
| 128 | MARTIN KYLE& PAIGE SURV | 0.356 | 036-06648-00 | \$24.04 | |
| 129 | JENT RICHARD L& LUCILLE C SURV | 0.356 | 036-06649-00 | \$24.04 | |
| 130 | BOWMAN GEOFFREY N& ELIZABETH G SURV | 0.356 | 036-06650-00 | \$24.04 | |
| 131 | KOCH ERIC M& KELLY M SURV | 0.356 | 036-06651-00 | \$24.04 | |
| 132 | DUEMMEL DAVID F& MARY V SURV | 0.356 | 036-06652-00 | \$24.04 | |
| 133 | JONES ROBIN LYNN& DANIEL NATHAN SURV | 0.469 | 036-06653-00 | \$31.34 | |
| 134 | WOODS JAMES J& EARNESTINE SURV | 0.858 | 036-06654-00 | \$56.45 | |
| 135 | BRINN CHARLES R | 0.818 | 036-06655-00 | \$53.87 | |
| 136 | HENSEN MARK A& ELAINE M SURV | 0.569 | 036-06656-00 | \$37.79 | |
| 137 | LITTLE JEFFREY S& MEGAN R SURV | 0.537 | 036-06657-00 | \$35.73 | |
| 138 | MARKLE STEVEN D& SHERRI L SURV | 0.498 | 036-06658-00 | \$33.21 | |
| 139 | WATTS TERRY ROBERT& OKEZIE-WATTS ADANNA SURV | 0.723 | 036-06659-00 | \$47.74 | |
| 140 | COTTRELL KELLY N& DAVID J SURV | 0.879 | 036-06660-00 | \$57.81 | |
| 141 | TRACEY SCOTT A& PHILENA M SURV | 0.588 | 036-06661-00 | \$39.02 | |
| 142 | MOYER TODD A& TARYN E SURV | 0.725 | 036-06662-00 | \$47.87 | |
| 143 | WESEL JOSEPH HENRY II& KATHRYN JEAN SURV | 0.721 | 036-06663-00 | \$47.61 | |
| 144 | CARR SUZANN N& CHAD E SURV | 0.482 | 036-06664-00 | \$32.18 | |
| 145 | CARDUCCI DONALD J& JENNIFER A SURV | 0.402 | 036-06665-00 | \$27.01 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 34 | XX | 19.528 | XXXXXXXXXXXXX | \$1,296.72 | XXXXXXXXXXXXXXXXXX |

Meadowmoore Reserve Section 1 Phase 1

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR019 | 2024 - 2029 (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 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|--|--------|---------------|-------------|----------------------|
| 1 | 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 | BERNARD CYNTHIA | 0.366 | 036-06803-00 | \$376.57 | |
| 62 | WHITE JERRY L& JUNE A SURV | 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 | BYRD MARIO S& SIMS BYRD ANETRA D SURV | 0.374 | 036-06808-00 | \$381.73 | |
| 67 | DEARTH JASON M& MARY ANNE SURV | 0.398 | 036-06809-00 | \$397.21 | |
| 182 | KASSABRI MICHAEL K& KELLE 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 | BORCHERS JAMES R JR& MARY 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 | XX | 14.018 | XXXXXXXXXXXXX | \$13,537.83 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Reserve Section 1 Phase 2

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR019 | 2024 - 2029 (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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|----------------|-------------|----------------------|
| 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 SURV | 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 JAIME ALLEN& COLVIN LUZ AURORA SURV | 0.326 | 036-06831-00 | \$350.77 | |
| 117 | AHMED MOHAMED& ELHAG RASHA 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 | YOUNG DAVID& KELLY SURV | 0.426 | 036-06837-00 | \$415.27 | |
| 123 | MARKLE ZACHARY S& EMILY D SURV | 0.310 | 036-06838-00 | \$340.45 | |
| 124 | ANDRZEJEWSKI ADRIAN G& BONNIE S 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 | PLANT TRAVIS A | 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 | COPPESS JASON& HEIDI 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 | REED ZEBULA M& MEGHAN E SURV | 0.344 | 036-06854-00 | \$362.38 | |
| 140 | SHARMA CHHABI KOIRALA& KOIRALA KRISHNA M SURV | 0.310 | 036-06855-00 | \$340.45 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 33 | XX | 11.561 | XXXXXXXXXXXXXX | \$12,093.39 | XXXXXXXXXXXXXXXXXXXX |

Meadowmoore Reserve Section 2 Phase 1

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|-----------------|----------|--------|
| DR019 | 2024 - 2029 (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 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|--|--------|----------------|-------------|----------------------|
| 83 | DONLEY JOHN E | 0.366 | 036-09414-00 | \$376.57 | |
| 84 | DONLEY JOHN E | 0.351 | 036-09415-00 | \$366.90 | |
| 85 | DONLEY JOHN E | 0.351 | 036-09416-00 | \$366.90 | |
| 86 | DONLEY JOHN E | 0.342 | 036-09417-00 | \$361.09 | |
| 87 | DONLEY JOHN E | 0.337 | 036-09418-00 | \$357.87 | |
| 88 | DONLEY JOHN E | 0.336 | 036-09419-00 | \$357.22 | |
| 89 | DONLEY JOHN E | 0.452 | 036-09420-00 | \$432.04 | |
| 90 | DONLEY JOHN E | 0.386 | 036-09421-00 | \$389.47 | |
| 91 | DONLEY JOHN E | 0.390 | 036-09422-00 | \$392.05 | |
| 92 | DONLEY JOHN E | 0.390 | 036-09423-00 | \$392.05 | |
| 95 | DONLEY JOHN E | 0.310 | 036-09424-00 | \$340.45 | |
| 96 | DONLEY JOHN E | 0.344 | 036-09425-00 | \$362.38 | |
| 97 | DONLEY JOHN E | 0.344 | 036-09426-00 | \$362.38 | |
| 98 | DONLEY JOHN E | 0.344 | 036-09427-00 | \$362.38 | |
| 99 | DONLEY JOHN E | 0.344 | 036-09428-00 | \$362.38 | |
| 100 | DONLEY JOHN E | 0.344 | 036-09429-00 | \$362.38 | |
| 101 | DONLEY JOHN E | 0.335 | 036-09430-00 | \$356.58 | |
| 102 | DONLEY JOHN E | 0.468 | 036-09431-00 | \$442.36 | |
| 105 | DONLEY JOHN E | 0.376 | 036-09432-00 | \$383.02 | |
| 106 | DONLEY JOHN E | 0.344 | 036-09433-00 | \$362.38 | |
| 107 | DONLEY JOHN E | 0.344 | 036-09434-00 | \$362.38 | |
| 108 | DONLEY JOHN E | 0.344 | 036-09435-00 | \$362.38 | |
| 109 | DONLEY JOHN E | 0.312 | 036-09436-00 | \$341.74 | |
| 141 | DONLEY JOHN E | 0.312 | 036-09437-00 | \$341.74 | |
| 142 | DONLEY JOHN E | 0.344 | 036-09438-00 | \$362.38 | |
| 143 | DONLEY JOHN E | 0.344 | 036-09439-00 | \$362.38 | |
| 144 | DONLEY JOHN E | 0.344 | 036-09440-00 | \$362.38 | |
| 145 | DONLEY JOHN E | 0.376 | 036-09441-00 | \$383.02 | |
| 146 | DONLEY JOHN E | 0.376 | 036-09442-00 | \$383.02 | |
| 147 | DONLEY JOHN E | 0.344 | 036-09443-00 | \$362.38 | |
| 148 | DONLEY JOHN E | 0.344 | 036-09444-00 | \$362.38 | |
| 149 | DONLEY JOHN E | 0.344 | 036-09445-00 | \$362.38 | |
| 150 | DONLEY JOHN E | 0.312 | 036-09446-00 | \$341.74 | |
| 159 | DONLEY JOHN E | 0.349 | 036-09447-00 | \$365.61 | |
| 160 | DONLEY JOHN E | 0.349 | 036-09448-00 | \$365.61 | |
| 161 | DONLEY JOHN E | 0.349 | 036-09449-00 | \$365.61 | |
| 162 | DONLEY JOHN E | 0.376 | 036-09450-00 | \$383.02 | |
| 163 | DONLEY JOHN E | 0.376 | 036-09451-00 | \$383.02 | |
| 164 | DONLEY JOHN E | 0.312 | 036-09452-00 | \$341.74 | |
| 165 | DONLEY JOHN E | 0.312 | 036-09453-00 | \$341.74 | |
| 166 | DONLEY JOHN E | 0.397 | 036-09454-00 | \$396.57 | |
| 167 | DONLEY JOHN E | 0.613 | 036-09455-00 | \$535.89 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 42 | XX | 15.127 | XXXXXXXXXXXXXX | \$15,657.96 | XXXXXXXXXXXXXXXXXXXX |

| | | | | | |
|---------------------------------|-------------|--------------|-----------------|-----|--------|
| OCHS and VALLEY VIEW LOTS 21-26 | | SA Project # | Term | Org | Object |
| TY (CY) | 2023 (2024) | | 2024 - 2031 (8) | | |

Needed for the reserve
 This is to certify that a special assessment was made against the following described real estate, situate in
 Fairfield County - OCHS and VALLEY VIEW LOTS 21-26 Township: said assessment was made for OCHS and VALLEY VIEW LOTS 21-26,
 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------------|---|--------|----------------|----------|----------------------|
| OCHS | | | | | |
| 1 | DONNELL JASON M | 3.352 | 027-01591-00 | \$74.40 | |
| 2 | EYMAN AMY B TRUSTEE OF THEAMY B EYMAN REV TRUST | 2.197 | 027-01592-00 | \$50.52 | |
| 3 | FRIZZELL SAMUEL E& CHERYL A TRUSTEES | 2.087 | 027-01593-00 | \$48.24 | |
| 4 | MAGILL STEPHEN E II TRUSTEE& MAGILL ANNETTE E TRUSTEE | 2.128 | 027-01594-00 | \$49.09 | |
| VALLEY VIEW | | 0.000 | -- | \$0.00 | |
| 21 | OCHS DAVID& JANET SURV | 1.196 | 027-01244-00 | \$29.82 | |
| 22 | CARVER SCOTT A& DEBORA S SURV | 0.980 | 027-01245-00 | \$25.36 | |
| 23 | HIESTAND DARRYL J& CAROLYN E TRUSTEES | 1.609 | 027-01246-00 | \$38.36 | |
| 24 | VIRENE PETER W TRUSTEE& VIRENE LINDA A TRUSTEE | 1.819 | 027-01247-00 | \$42.70 | |
| 25 | GIBBS DAVID R& LORELEI O SURV | 1.890 | 027-01248-00 | \$44.17 | |
| 26 | LORENZI MARK E TRUSTEE | 1.128 | 027-01249-00 | \$28.42 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 10 | XX | 18.386 | XXXXXXXXXXXXXX | \$431.08 | XXXXXXXXXXXXXXXXXXXX |

Ravines at Tollgate

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|-----|--------|
| | 2024 (1) | | |

Needed for the reserve

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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | 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 | 0.862 | 036-06359-00 | \$173.19 | |
| 15 | ARMEN TODD ANDREW& TIFFANY M | 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 OF THE 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 | MATHIAS KENNETH M | 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 | XX | 27.305 | XXXXXXXXXXXXX | \$5,541.58 | XXXXXXXXXXXXXXXXXXXX |

Rush Creek Estates Phases 1&2

| | | | | | |
|---------|-------------|--------------|-----------------|-----|--------|
| TY (CY) | 2023 (2024) | SA Project # | Term | Org | Object |
| | | | 2024 - 2029 (6) | | |

Needed for the reserve
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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|----------------|-------------|----------------------|
| 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 | |
| 6 | MORGAN RICHARD S TRUSTEE OF THERICHARD S 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 | |
| 11 | REED SCOTT A & JAMIE L TRUSTEES OF THESCOTT A & 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 | |
| | | | | | |
| | | | | | |
| 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 | PAXSON JAMES RUSSELL& COZAD TERESA ANN SURV | 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 | 1.850 | 028-03060-00 | \$571.58 | |
| 36 | RANEGAR JODI J TRUSTEE OF THEJODI J RANEGAR TRUST DTD 2-4-21 | 2.120 | 028-03061-00 | \$646.23 | |
| 37 | GULLING DARRYL E& AMY L SURV | 1.520 | 028-03062-00 | \$480.34 | |
| 38 | GILES ANDREW D& KRYSTAL R SURV | 1.600 | 028-03063-00 | \$502.46 | |
| 39 | WOODSIDE RAY R& ALISON F SURV | 2.030 | 028-03064-00 | \$621.32 | |
| 40 | KELLEY NATASCHA A& JOEL R SURV | 1.910 | 028-03065-00 | \$588.20 | |
| | | | | | |
| 40 | XX | 71.285 | XXXXXXXXXXXXXX | \$22,111.37 | XXXXXXXXXXXXXXXXXXXX |

Saddlebrook Farms Section 2 Phase 1

| | | | | | |
|---------|-------------|-----------------------|------------------|-----------------|------------------|
| TY (CY) | 2023 (2024) | SA Project # DR046 | Term 2024 (1) | Org 30269200 | Object 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 - Saddlebrook Farms Section 2 Phase 1 Township: said assessment was made for Saddlebrook Farms 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 2023 (2024), 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 | TERRELL STEVEN D | 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 TRTEESDEBBIE & ANDREW T REVOC TRT DTD 5-22-17 | 2.000 | 023-01244-00 | \$111.97 | |
| 36 | SHEPPARD JOHN R | 2.094 | 023-01245-00 | \$116.73 | |
| Reserve 'A' | ROSS SHARON ANN& JEFFREY J SURV | 3.597 | 023-01246-00 | \$192.81 | |
| Reserve 'B' | DBI LAND COMPANY LLC | 0.113 | 023-01247-00 | \$16.44 | |
| Reserve 'C' | DBI LAND COMPANY LLC | 0.113 | 023-01248-00 | \$16.44 | |
| | | | | | |
| | | | | | |
| | | | | | |
| 18 | XX | 36.426 | XXXXXXXXXXXXXX | \$2,036.98 | XXXXXXXXXXXXXXXXXXXX |

Spring Creek Subdivision Section 1 Phase 1

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|-----|--------|
| | 2024 (1) | | |

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek Subdivision Section 1 Phase 1 Township: said assessment was made for Spring Creek Subdivision 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|--|-------|----------------|------------|----------------------|
| 1 | THOMAS JAMEELA B& WALTER A SURV | 0.282 | 041-11230-00 | \$73.25 | |
| 2 | CHHETRI BHOI& BHARATI JYOTI M SURV | 0.265 | 041-11231-00 | \$70.02 | |
| 3 | THIEDE JANET L | 0.272 | 041-11232-00 | \$71.35 | |
| 42 | LOCKARD CHARLES S& TIFFANY M SURV | 0.410 | 041-11233-00 | \$97.56 | |
| 43 | MASTERS ANNE M | 0.340 | 041-11234-00 | \$84.26 | |
| 44 | ZEUNE M ZACHERY& MEGHAN L SURV | 0.257 | 041-11235-00 | \$68.50 | |
| 94 | WILLIAMS LINDA D& TED LINTON SURV | 0.299 | 041-11236-00 | \$76.47 | |
| 95 | LANTER SCOTT M& ELIZABETH A SURV | 0.327 | 041-11237-00 | \$81.79 | |
| 96 | LAWSON WALTER S& LORNA M SURV | 0.245 | 041-11238-00 | \$66.22 | |
| 97 | BRUBAKER MATTHEW LEE | 0.245 | 041-11239-00 | \$66.22 | |
| 98 | PHILLIPS KENNETH C& CAROL A SURV | 0.245 | 041-11240-00 | \$66.22 | |
| 99 | MCNEARY DARRYL E& JACKIE C SURV | 0.245 | 041-11241-00 | \$66.22 | |
| 100 | CHRISTOPHER BRITTANY& COREY T SURV | 0.225 | 041-11242-00 | \$62.42 | |
| 101 | MORRIS WILLIAM E JR& KELLIE A SURV | 0.243 | 041-11243-00 | \$65.84 | |
| 102 | KARKI ARJUN& KATUWAL RENUKA & THAG BAHADUR SURV | 0.497 | 041-11244-00 | \$114.08 | |
| 103 | KUMI GLADYS& ADU JAMES SURV | 0.418 | 041-11245-00 | \$99.07 | |
| 104 | DEARING CHARLES S& MANJU T SURV | 0.480 | 041-11246-00 | \$110.85 | |
| 105 | TMB INVESTMENTS LTD | 0.209 | 041-11247-00 | \$59.38 | |
| 106 | DISILVESTRI CHRIS | 0.245 | 041-11248-00 | \$66.22 | |
| 107 | BOWDEN MICHAEL J& KOURTNEY N | 0.245 | 041-11249-00 | \$66.22 | |
| 108 | ALLBAUGH RANDALL A AKA TONY& KARA L SURV | 0.245 | 041-11250-00 | \$66.22 | |
| 109 | PEREIRA AUSTIN | 0.245 | 041-11251-00 | \$66.22 | |
| 110 | GRIMES ERICA | 0.282 | 041-11252-00 | \$73.25 | |
| 111 | SHAMOON MICHAEL& NADA SURV | 0.354 | 041-11253-00 | \$86.92 | |
| 112 | KNC RENTAL PROPERTIES LLC | 0.479 | 041-11254-00 | \$110.66 | |
| 113 | MAUST JOSHUA A | 0.332 | 041-11255-00 | \$82.74 | |
| 114 | BILLIRAKIS CYNTHIA | 0.283 | 041-11256-00 | \$73.43 | |
| 115 | OLYMPUS BORROWER LLCA DELAWARE LIMITED LIABILITY COMPANY | 0.225 | 041-11257-00 | \$62.42 | |
| 116 | PENN RICARDO M& MARIE A SURV | 0.314 | 041-11258-00 | \$79.32 | |
| 117 | SEARCY DEION L | 0.307 | 041-11259-00 | \$77.99 | |
| 118 | JOHNSON PATRICIA ANN& GEORGE KELLY SURV | 0.352 | 041-11260-00 | \$86.54 | |
| Reserve A | SPRING CREEK ASSOCIATION INC | 0.215 | 041-11261-00 | \$60.52 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 32 | XX | 9.627 | XXXXXXXXXXXXXX | \$2,458.37 | XXXXXXXXXXXXXXXXXXXX |

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek Subdivision Section 1 Phase 2 Township: said assessment was made for Spring Creek Subdivision 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|---------|---|--------|---------------|------------|----------------------|
| 45 | PAUL ASTREL JEAN& EDME MARIE BEATRICE JEAN PAUL | 0.257 | 041-11262-00 | \$60.92 | |
| 46 | MALO TAMI | 0.257 | 041-11263-00 | \$60.92 | |
| 47 | AGYEMANG PATIENCE B | 0.265 | 041-11264-00 | \$62.44 | |
| 48 | WHATLEY TRACY L& CAROL R SURV | 0.329 | 041-11265-00 | \$74.60 | |
| 49 | RUSSELL THOMAS& CHELSEE SURV | 0.387 | 041-11266-00 | \$85.61 | |
| 50 | BECK JASON A& JEANETTE M SURV | 0.317 | 041-11267-00 | \$72.32 | |
| 51 | CHAPAGAI CHITRA P& ADHIKARI SARASWATI SURV | 0.317 | 041-11268-00 | \$72.32 | |
| 52 | GORGAS TIMOTHY J& ERIN SURV | 0.354 | 041-11269-00 | \$79.34 | |
| 53 | ESHETE SISAY LALISSA& ESHETE HAREGEWIN WONDEMU SURV | 0.275 | 041-11270-00 | \$64.34 | |
| 54 | DOLDER JAMES M TRUSTEE OF THEJAMES M DOLDER TRUST | 0.352 | 041-11271-00 | \$78.96 | |
| 55 | BJK& CHRISTINA MARIE SURV | 0.317 | 041-11272-00 | \$72.32 | |
| 56 | CAIN RHONDA M | 0.317 | 041-11273-00 | \$72.32 | |
| 57 | LAYTON RYAN& LAUREN SURV | 0.314 | 041-11274-00 | \$71.75 | |
| 58 | BILLIRAKIS CHRISTINE | 0.276 | 041-11275-00 | \$64.53 | |
| 70 | ADHIKARI SURYA | 0.302 | 041-11276-00 | \$69.47 | |
| 76 | WILLIAMS STEVE D | 0.394 | 041-11277-00 | \$86.94 | |
| 77 | TARR HAROLD GBOU JR& GLORIA L SURV | 0.352 | 041-11278-00 | \$78.96 | |
| 78 | LUNA MICHAEL F& TONYA LYNN RANSBOTTOM SURV | 0.337 | 041-11279-00 | \$76.11 | |
| 79 | PULLES AMY C& ERIC M SURV | 0.336 | 041-11280-00 | \$75.92 | |
| 80 | WILL GERALD N JR& TIFFANY M SURV | 0.363 | 041-11281-00 | \$81.05 | |
| 81 | FUHS MICHAEL J& SHEILA A TRUSTEES | 0.425 | 041-11282-00 | \$92.83 | |
| 82 | REIGHLEY ADAM& PENDEXTER DANIELLE SURV | 0.419 | 041-11283-00 | \$91.69 | |
| 83 | SANTA ANDREA G | 0.402 | 041-11284-00 | \$88.46 | |
| 84 | SHVACH EVAN W& KATELYN SURV | 0.313 | 041-11285-00 | \$71.56 | |
| 85 | FLECKENSTEIN CHRISTOPHER J& CARTE JANET M SURV | 0.323 | 041-11286-00 | \$73.46 | |
| 86 | SUNU LLC | 0.429 | 041-11287-00 | \$93.59 | |
| 87 | MELCHER MARK& JORDAN SURV | 0.710 | 041-11288-00 | \$146.96 | |
| 88 | HALL DOUGLAS S& RHONDA SURV | 0.554 | 041-11289-00 | \$117.33 | |
| 89 | RYLAND JOHN R | 0.400 | 041-11290-00 | \$88.08 | |
| 90 | REED JOHN ANDREW& SARAH L SURV | 0.312 | 041-11291-00 | \$71.37 | |
| 91 | SEYMORE-ANDERSON MICHELLE | 0.312 | 041-11292-00 | \$71.37 | |
| 92 | BUFFORD ANGELA | 0.314 | 041-11293-00 | \$71.75 | |
| 93 | MCH SFR PROPERTY OWNER 4 LLC | 0.281 | 041-11294-00 | \$65.48 | |
| OPEN SP | SPRING CREEK ASSOCIATIONINC | 2.144 | 041-11295-00 | \$419.31 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 34 | XX | 13.756 | XXXXXXXXXXXXX | \$3,024.34 | XXXXXXXXXXXXXXXXXXXX |

Spring Creek Subdivision Section 1 Phase 3

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR047 | 2024 (1) | 30282900 | 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 - Spring Creek Subdivision Section 1 Phase 3 Township: said assessment was made for Spring Creek Subdivision Section 1 Phase 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|---------|--|-------|---------------|------------|----------------------|
| 4 | SMELTZER TODD J | 0.252 | 041-11296-00 | \$62.41 | |
| 5 | ABBIW JACKSON ROSELYN | 0.252 | 041-11297-00 | \$62.41 | |
| 6 | SAFIN JORDAN& BLANCHARD ALEXZANDER SURV | 0.252 | 041-11298-00 | \$62.41 | |
| 7 | MOTSINGER KATHERINE M& EDWARDS KRISTY L SURV | 0.252 | 041-11299-00 | \$62.41 | |
| 8 | NEEDHAM JOSHUA B& LINDSEY M SURV | 0.252 | 041-11300-00 | \$62.41 | |
| 9 | NEVIN SPENCER C& ROBIN SURV | 0.252 | 041-11301-00 | \$62.41 | |
| 10 | BUSSEY RICHARD A& DEBORA L SURV | 0.252 | 041-11302-00 | \$62.41 | |
| 11 | AMERICAN HOMES 4 RENT | 0.252 | 041-11303-00 | \$62.41 | |
| 12 | GAINEY DANIEL J& KAREN L SURV | 0.378 | 041-11304-00 | \$86.34 | |
| 38 | MASON DAVID LEE | 0.342 | 041-11305-00 | \$79.50 | |
| 39 | KONTAK AMANDA L | 0.282 | 041-11306-00 | \$68.11 | |
| 40 | DANSBY MATTHEW ALAN | 0.282 | 041-11307-00 | \$68.11 | |
| 41 | HUHN WILLIAM G& CYNTHIA S SURV | 0.282 | 041-11308-00 | \$68.11 | |
| 59 | HUY PHILLIP G | 0.272 | 041-11309-00 | \$66.21 | |
| 60 | WINBUSH BALLARD J& NICHELE P SURV | 0.273 | 041-11310-00 | \$66.40 | |
| 61 | RIZAL GOPI LAL& KUMARI SURV | 0.280 | 041-11311-00 | \$67.73 | |
| 62 | BOWDEN ADRIENNE M | 0.270 | 041-11312-00 | \$65.83 | |
| 63 | HAILE SHAWEL L& WELEDEYES GETE SISAY SURV | 0.481 | 041-11313-00 | \$105.90 | |
| 64 | FKH SFR PROPCO H LP | 0.928 | 041-11314-00 | \$190.80 | |
| 65 | WILLETTE PHILIP B TRUSTEE OF THEDEBRA K WILLETTE LEGACY TRT DTD 11-17-16 | 0.390 | 041-11315-00 | \$88.62 | |
| 66 | MILLER JOSEPH A& CONNIE J SURV | 0.261 | 041-11316-00 | \$64.12 | |
| 67 | LANEY TYRONE C JR& AMANDA SURV | 0.281 | 041-11317-00 | \$67.92 | |
| 68 | STEWART JEFFREY D& DIANE K SURV | 0.281 | 041-11318-00 | \$67.92 | |
| 69 | BILIMEK JAMES& MCGHEE-BILIMEK KATELYN SURV | 0.281 | 041-11319-00 | \$67.92 | |
| OPEN SP | SPRING CREEK ASSOCIATION INC | 0.398 | 041-11320-00 | \$90.14 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 25 | XX | 7.978 | XXXXXXXXXXXXX | \$1,878.91 | XXXXXXXXXXXXXXXXXXXX |

Spring Creek Subdivision Section 2 Phase 1

| | | | | | |
|---------|-------------|--------------|----------|----------|--------|
| TY (CY) | 2023 (2024) | SA Project # | Term | Org | Object |
| | | DR002 | 2024 (1) | 30282900 | 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 - Spring Creek Subdivision Section 2 Phase 1 Township: said assessment was made for Spring Creek Subdivision 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|---------|--|--------|---------------|------------|----------------------|
| 13 | TAYLOR LARRY& DEBRA SURV | 0.380 | 041-11361-00 | \$93.26 | |
| 14 | LANEY DANIEL D | 0.307 | 041-11362-00 | \$79.40 | |
| 15 | HAWK RANDALL K& EMIRJONA SURV | 0.330 | 041-11363-00 | \$83.77 | |
| 16 | ALBRECHT CAROLE J | 0.333 | 041-11364-00 | \$84.34 | |
| 17 | GILBERT DAMARIS M | 0.337 | 041-11365-00 | \$85.10 | |
| 18 | STEMM WILLIAM D& DEBORAH A SURV | 0.365 | 041-11366-00 | \$90.42 | |
| 19 | DIPIERO MICHAEL I JR& LISA M SURV | 0.411 | 041-11367-00 | \$99.15 | |
| 20 | DICKENDESHER ERIC L& JANA S SURV | 0.355 | 041-11368-00 | \$88.52 | |
| 21 | SPEAR KENNETH | 0.453 | 041-11369-00 | \$107.13 | |
| 22 | BURRIS DANIEL R& ROBIN L SURV | 0.476 | 041-11370-00 | \$111.50 | |
| 23 | DICKERSON BRIAN K | 0.441 | 041-11371-00 | \$104.85 | |
| 24 | ASRES MAL | 0.508 | 041-11372-00 | \$117.58 | |
| 25 | AMH 2014-2 BORROWER LLC | 0.509 | 041-11373-00 | \$117.77 | |
| 26 | DODSON BLAKE SCOTT | 0.479 | 041-11374-00 | \$112.07 | |
| 28 | BEISEL JEFFREY C TRUSTEE | 0.342 | 041-11375-00 | \$86.05 | |
| 29 | AMH OH PROPERTIES EIGHT LLC | 0.293 | 041-11376-00 | \$76.74 | |
| 30 | GOLDEN RAYMOND J | 0.293 | 041-11377-00 | \$76.74 | |
| 31 | OLUBAJO BABAJIMI& OPESEITAN FOLASADE SURV | 0.293 | 041-11378-00 | \$76.74 | |
| 32 | CHEN QIAO LIU | 0.293 | 041-11379-00 | \$76.74 | |
| 33 | DEJESUS LORELIE D | 0.303 | 041-11380-00 | \$78.64 | |
| 34 | CARLISLE MICHAEL A& JENNIFER L SURV | 0.319 | 041-11381-00 | \$81.68 | |
| 35 | MARKOVSKA SUZANA& GEORGI SURV | 0.290 | 041-11382-00 | \$76.17 | |
| 36 | HINTON DAWNELLE& DEMELO NATHANIEL SURV | 0.318 | 041-11383-00 | \$81.49 | |
| 37 | BONILLA FRANKLIN J& GONZALEZ LAUREN N SURV | 0.384 | 041-11384-00 | \$94.02 | |
| 71 | DIXON BEVERLY A& RALPH M SURV | 0.336 | 041-11385-00 | \$84.91 | |
| 72 | SHAW RONALD R JR | 0.336 | 041-11386-00 | \$84.91 | |
| 73 | NEWMAN JEFFREY A& JUDITH A SURV | 0.324 | 041-11387-00 | \$82.63 | |
| 74 | NOON KEVIN A | 0.303 | 041-11388-00 | \$78.64 | |
| 75 | PFISTER BRIAN J& KELSEY J SURV | 0.346 | 041-11389-00 | \$86.81 | |
| OPEN SP | SPRING CREEK ASSOCIATION INC | 9.108 | 041-11390-00 | \$1,750.91 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 30 | XX | 19.565 | XXXXXXXXXXXXX | \$4,348.67 | XXXXXXXXXXXXXXXXXXXX |

Spring Creek Subdivision Section 2 Phase 2

TY (CY)

2023 (2024)

SA Project #

Term

DR003

2024 (1)

Org

Object

30282900

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 - Spring Creek Subdivision Section 2 Phase 2 Township: said assessment was made for Spring Creek Subdivision 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 2023 (2024), and against the following real estate, to wit:

[illegible]

| | |
|---------|-------------|
| TY (CY) | 2023 (2024) |
|---------|-------------|

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR004 | 2024 (1) | 30282900 | 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 - Spring Creek Subdivision Section 2 Phase 3 Township: said assessment was made for Spring Creek Subdivision Section 2 Phase 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 2023 (2024), and against the following real estate, to wit:

[illegible]

TY (CY)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR005 | 2024 (1) | 30282900 | 435500 |

assessment on the Tax Duplicate for the tax year 2023 (2024), and against the following real estate, to wit:

[illegible]

TY (CY)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR025 | 2024 (1) | 30282900 | 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 - Spring Creek Subdivision Section 3 Phase 1a Township: said assessment was made for Spring Creek Subdivision Section 3 Phase 1a, 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|----------------|------------|-----------------------|
| 233 | STIEG JOEL& KATIE SURV | 0.314 | 036-06951-00 | \$77.33 | |
| 234 | HEASLEY ROBERT D& DIANE L SURV | 0.306 | 036-06952-00 | \$75.81 | |
| 235 | NGOH AMOS N& NKEDE EMMERENTIANA SURV | 0.326 | 036-06953-00 | \$79.60 | |
| 236 | THOMPSON ANDREW D& HILLARY CROOKS SURV | 0.272 | 036-06954-00 | \$69.35 | |
| 237 | GILMORE RICHARD& LISA SURV | 0.302 | 036-06955-00 | \$75.05 | |
| 238 | PITCOCK SCOTT B& ERICA T SURV | 0.314 | 036-06956-00 | \$77.33 | |
| 239 | ROBINSON FRANK III | 0.328 | 036-06957-00 | \$79.98 | |
| 253 | PULTE HOMES OF OHIO LLC | 0.499 | 036-06960-00 | \$112.46 | |
| 254 | SONE SUMMELONG STANLEY& VOILA SURV | 0.515 | 036-06961-00 | \$115.50 | |
| 255 | ADOMA KOFI& ANOKYE ABIGAIL OSEI | 0.387 | 036-06962-00 | \$91.19 | |
| 256 | CLAY MICHAEL& ELIZABETH SURV | 0.376 | 036-06963-00 | \$89.10 | |
| 257 | DOUGHERTY MICHAEL& JENNA SURV | 0.321 | 036-06964-00 | \$78.66 | |
| 258 | THOMAS THEODORE& ARTHUR VICKI SURV | 0.381 | 036-06965-00 | \$90.05 | |
| 259 | BHATTARAI RADHA D& LILA W SURV | 0.370 | 036-06966-00 | \$87.96 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 14 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 5.011 | XXXXXXXXXXXXXX | \$1,199.36 | XXXXXXXXXXXXXXXXXXXXX |

Peyton Ridge Subdivision

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|-----|--------|
| | 2024 (1) | | |

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Peyton Ridge Subdivision Township: said assessment was made for 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|--|--------|----------------|------------|----------------------|
| | | | | | |
| | | | | | |
| 1 | ANDERSON ANTHONY L& HARRIS TIFFANY D SURV | 0.352 | 036-06533-00 | \$86.44 | |
| 2 | GAEKE MARY ELLEN BROADSTONE | 0.352 | 036-06534-00 | \$86.44 | |
| 3 | COIL ANITA SILVA& JARROD SURV | 0.352 | 036-06535-00 | \$86.44 | |
| 4 | PULLES DEBORAH M& VINCENT A SURV | 0.360 | 036-06536-00 | \$88.08 | |
| 5 | FARKAS GABRIELLE A | 0.368 | 036-06537-00 | \$89.72 | |
| 6 | SCHINDEL DANIEL S& ERIN W SURV | 0.340 | 036-06538-00 | \$83.98 | |
| 7 | HILLERICH NATHAN& LINDSEY SURV | 0.372 | 036-06539-00 | \$90.54 | |
| 8 | CALCAGNO CHAD J& FLORES-VILCHIZ ENITH E | 0.979 | 036-06540-00 | \$214.88 | |
| 9 | RICKETTS RICHARD T& D DULCIE SURV | 1.438 | 036-06542-00 | \$308.91 | |
| 10 | RICKETTS RICHARD T& D DULCIE SURV | 0.508 | 036-06542-00 | \$118.40 | |
| 11 | ACTON SARAH REBEKAH& JOHN M JR SURV | 1.176 | 036-06543-00 | \$255.24 | |
| 12 | SCHWARTZ TRACY D | 0.997 | 036-06544-00 | \$218.57 | |
| 13 | WHITTEN CHARLES R& ANGELA M SURV | 1.206 | 036-06545-00 | \$261.38 | |
| 14 | GREEN SUSAN K TRUSTEE OF THE SUSAN K GREEN TRUST DTD 1-22-11 | 1.097 | 036-06546-00 | \$239.05 | |
| 15 | ARNOLD KATHERINE J& JAMES A SURV | 0.700 | 036-06547-00 | \$157.73 | |
| 16 | ROMINE DWAYNE J& AMY D SURV | 0.546 | 036-06548-00 | \$126.18 | |
| 17 | REDMAN WILLIAM K& WILLENE L SURV | 0.546 | 036-06549-00 | \$126.18 | |
| 18 | SELL BRITTANI A& VINCENT L SURV | 0.546 | 036-06550-00 | \$126.18 | |
| 19 | WEAVER MICHAEL& CHRISTIE | 0.658 | 036-06551-00 | \$149.12 | |
| 20 | BRAME TONY J | 0.677 | 036-06552-00 | \$153.02 | |
| 21 | BLACKSTON DAVID C& HEATHER R SURV | 0.534 | 036-06553-00 | \$123.72 | |
| 22 | STANLEY JESSICA ANN& KEVIN M SURV | 0.393 | 036-06554-00 | \$94.84 | |
| 23 | LOWRY KEVIN M& KATHRYN D SURV | 0.393 | 036-06555-00 | \$94.84 | |
| | | | | | |
| | | | | | |
| Reserve C | PEYTON RIDGE HOMEOWNERS ASSOCIATION | 0.148 | 036-06556-00 | \$44.65 | |
| Reserve A | PEYTON RIDGE HOMEOWNERS ASSOCIATION | 0.877 | 036-06558-00 | \$193.99 | |
| Reserve B | BRAME TONY J | 0.678 | 036-06559-00 | \$153.22 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 26 | XX | 16.593 | XXXXXXXXXXXXXX | \$3,771.74 | XXXXXXXXXXXXXXXXXXXX |

Spring Creek / Peyton Ridge Subdivision Section 3 Phase 1a

| SA Project # | Term | Org | Object |
|--------------|-----------------|-----|--------|
| | 2024 (1) | | |

TY (CY)

2023 (2024)

2024 (1)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1a Township: said assessment was made for Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1a, 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 2023 (2024), and against the following real estate, to wit:

[illegible]

Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1b

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|-----|--------|
| | 2024 (1) | | |

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in
Fairfield County - Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1b Township: said assessment was made for Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1b,
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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|---|--------|---------------|------------|----------------------|
| | | | | | |
| 242 | SUBEDI MANISH& NEUPANE LILA SURV | 0.352 | 036-06987-00 | \$88.25 | |
| 243 | ORR ASHLEY N& PHILLIP SURV | 0.349 | 036-06988-00 | \$87.63 | |
| 244 | MENSAH-ADDISON EBENEZER A& SMITH SHEILA YVONNE SURV | 0.436 | 036-06989-00 | \$105.45 | |
| 245 | HEASLEY ANDREW | 0.289 | 036-06990-00 | \$75.34 | |
| 246 | CD& JACQUELINE SURV | 0.282 | 036-06991-00 | \$73.91 | |
| 247 | KILILI AYANA M& GEOFFREY K SURV | 0.406 | 036-06992-00 | \$99.31 | |
| 248 | BORDEN LISA | 0.366 | 036-06993-00 | \$91.11 | |
| 249 | FULLEN BRENT E SR& BROOKS MONIQUE SURV | 0.355 | 036-06994-00 | \$88.86 | |
| 250 | BILLINGS JOHN L& BOGGS TIMOTHY R SURV | 0.362 | 036-06995-00 | \$90.29 | |
| 251 | FILLA TIMOTHY R& WHISLER-FILLA ABIGAIL KATHERINE SURV | 0.393 | 036-06996-00 | \$96.64 | |
| 252 | JACKSON DREW C& JILLIAN L SURV | 0.466 | 036-06997-00 | \$111.60 | |
| 261 | PETERSON MORRIS | 0.327 | 036-06998-00 | \$83.12 | |
| 262 | SMITH CLAYTON A& SHANNON R SURV | 0.327 | 036-06999-00 | \$83.12 | |
| 263 | GOSCHE GARY F& SARAH N SURV | 0.327 | 036-07000-00 | \$83.12 | |
| 264 | LASSITER CHRISTOPHER RAY JR& CHRISTINA G SURV | 0.326 | 036-07001-00 | \$82.92 | |
| 265 | LOVING MATTHEW& DIANA SURV | 0.359 | 036-07002-00 | \$89.68 | |
| 270 | ANSAH ELSIE & ADEGOKE SHERIFATU& ANNOR ISAAC SURV | 0.315 | 036-07003-00 | \$80.67 | |
| 271 | SITH CHOMROEUN& KALIKIA JJ SURV | 0.315 | 036-07004-00 | \$80.67 | |
| 272 | JORGE JORGE L& TADZIA L SURV | 0.301 | 036-07005-00 | \$77.80 | |
| 273 | BRATTON CLARK CHEYLAINE | 0.484 | 036-07006-00 | \$115.29 | |
| 274 | RENICK LAURA A& PHILIP J SURV | 0.458 | 036-07007-00 | \$109.96 | |
| 275 | MALLARE ZACHARY D& MARIA K SURV | 0.388 | 036-07008-00 | \$95.62 | |
| 276 | BERNOWSKI SHAWN E& CASSANDRA SURV | 0.403 | 036-07009-00 | \$98.69 | |
| 277 | BIANCHI STEVEN& KAITLYN SURV | 0.504 | 036-07010-00 | \$119.38 | |
| 278 | TOMLINSON JOSHUA S& KELLY A SURV | 0.733 | 036-07011-00 | \$166.29 | |
| | | | | | |
| Reserve A | PULTE HOMES OF OHIO LLC | 1.880 | 036-07012-00 | \$401.26 | |
| Reserve B | EBRIGHT JEFFREY S& KATHRYN L SURV | 0.602 | 036-07013-00 | \$139.46 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 27 | XX | 12.105 | XXXXXXXXXXXXX | \$2,915.46 | XXXXXXXXXXXXXXXXXXXX |

The Views at Pine Hill Estates Phase 1

| | | | |
|--------------|-----------------|----------|--------|
| SA Project # | Term | Org | Object |
| DR018 | 2024 - 2029 (6) | 30284500 | 435500 |

TY (CY) 2023 (2024)

Needed for the reserve

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 Phase 1 Township: said assessment was made for The Views at Pine Hill Estates 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|--------|---------------|------------|----------------------|
| 1 | CAMPBELL JACOB T& MELINDA M SURV | 2.164 | 008-01806-00 | \$230.95 | |
| 2 | PRICE BROTHERS LLC | 2.007 | 008-01807-00 | \$217.34 | |
| 3 | DEVOR ADAM C& SARAH C SURV | 2.239 | 008-01808-00 | \$237.45 | |
| 4 | PRICE BROTHERS LLC | 2.670 | 008-01809-00 | \$274.81 | |
| 5 | DELONG DENISE L DOCZY& DAVID A SURV | 2.155 | 008-01810-00 | \$230.17 | |
| 6 | BUTCHER KATHLEEN J& GREGORY C SURV | 2.868 | 008-01811-00 | \$291.98 | |
| 7 | SCHLICHER KURT R& CRYSTAL L SURV | 2.049 | 008-01812-00 | \$220.98 | |
| 8 | PHILLIPS MATTHEW R& DANIELLE R SURV | 2.569 | 008-01813-00 | \$266.06 | |
| 9 | JACOBSEN JASON P& JENNIFER K SURV | 2.006 | 008-01814-00 | \$217.26 | |
| 10 | COBB MICHAEL& KEDRIN SURV | 5.089 | 008-01815-00 | \$484.49 | |
| 11 | KUNSELMAN DOUGLAS L& PAMELA M SURV | 2.013 | 008-01816-00 | \$217.86 | |
| 12 | SEIBERT JB& JULIE SURV | 2.008 | 008-01817-00 | \$217.43 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 12 | XX | 29.837 | XXXXXXXXXXXXX | \$3,106.78 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 1

| | | | |
|--------------|----------|----------|--------|
| SA Project # | Term | Org | Object |
| DR049 | 2024 (1) | 30283000 | 435500 |

TY (CY) 2023 (2024)

Needed for the reserve
This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 1 Township: said assessment was made for Violet Meadows Section 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|---|--------|---------------|------------|----------------------|
| 1 | BLOOM MICHELLE S | 0.915 | 036-05421-00 | \$114.11 | |
| 2 | AYUB HAFIZ M TRUSTEE& AYUB RAHEELA TRUSTEE | 0.989 | 036-05422-00 | \$122.31 | |
| 3 | JONES STEVE D& SHEILA J SURV | 1.112 | 036-05423-00 | \$135.94 | |
| 4 | ROZMARIN DONALD J& ANASTASIA SURV | 0.950 | 036-05424-00 | \$117.99 | |
| 5 | GODLEWSKI AARON T& GODLEWSKI SARAH E | 0.722 | 036-05425-00 | \$92.72 | |
| 6 | NOTESTONE SHAWN A& DARCEY A SURV | 0.577 | 036-05426-00 | \$76.65 | |
| 7 | LIGHTSEY RICHARD ERIC II& KAPLAN KARA JEAN SURV | 0.578 | 036-05427-00 | \$76.76 | |
| 8 | MATIJASICH JOSEPH D& DONNEL H SURV | 0.579 | 036-05428-00 | \$76.87 | |
| 9 | HALAQUI GASSIME& TOURE AWA SURV | 0.580 | 036-05429-00 | \$76.98 | |
| 10 | WARNS DOUGLAS D& LAURA T SURV | 0.581 | 036-05430-00 | \$77.09 | |
| 11 | BARBER LORRAINE A | 0.582 | 036-05431-00 | \$77.21 | |
| 154 | DADO JIMMY JR& KATHERINE J | 0.614 | 036-05432-00 | \$80.75 | |
| 155 | OLDHAM TAMMI L | 0.600 | 036-05433-00 | \$79.20 | |
| 156 | RAMSEY BELVA | 0.600 | 036-05434-00 | \$79.20 | |
| 157 | WILLIAMS DAIN C& JACQUELINE L | 0.607 | 036-05435-00 | \$79.98 | |
| 158 | SACHON LESLIE M& MELISSA SURV | 0.572 | 036-05436-00 | \$76.10 | |
| 159 | MAKLEZOW DEREK L& KATRINA A SURV | 0.572 | 036-05437-00 | \$76.10 | |
| 160 | HENSLEY BRADLEY W& JESSICA L SURV | 0.584 | 036-05438-00 | \$77.43 | |
| 161 | DODOVSKI TIM& JENNIFER SURV | 0.918 | 036-05439-00 | \$114.44 | |
| | | | | | |
| | | | | | |
| | | | | | |
| 19 | XX | 13.232 | XXXXXXXXXXXXX | \$1,707.84 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 2 Phase 1

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR050 | 2024 (1) | 30283000 | 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 - Violet Meadows Section 2 Phase 1 Township: said assessment was made for Violet Meadows 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|--------|---------------|------------|----------------------|
| 12 | WHEELER MICHAEL A& JACKSON TONISHA L SURV | 0.549 | 036-05652-00 | \$75.19 | |
| 13 | SINHA SHANTANU& VENKATARAMAN VIJAYA SURV | 0.379 | 036-05653-00 | \$56.35 | |
| 14 | DUNCAN CHRISTOPHER A& STEPHANIE L TRUSTEES | 0.430 | 036-05654-00 | \$62.00 | |
| 15 | NOTESTINE SCOTT R | 0.465 | 036-05655-00 | \$65.88 | |
| 16 | BOEHM ROBERT K | 0.465 | 036-05656-00 | \$65.88 | |
| 17 | GLOVER DARRELL | 0.463 | 036-05657-00 | \$65.66 | |
| 18 | NASH ROBERT WAYNE& SHIRLEY MARLENE SURV | 0.411 | 036-05658-00 | \$59.89 | |
| 19 | WANG TIANSHU& JIAN X SURV | 0.344 | 036-05659-00 | \$52.47 | |
| 20 | WILSON ROBERT L& PATRICIA LYNN SURV | 0.379 | 036-05660-00 | \$56.35 | |
| 21 | BARRY THOMAS G& EILEEN P SURV | 0.362 | 036-05661-00 | \$54.46 | |
| 22 | JOHNS BRYAN R& TAMMY T SURV | 0.362 | 036-05662-00 | \$54.46 | |
| 23 | SMITH GLENDA F | 0.344 | 036-05663-00 | \$52.47 | |
| 24 | DOWNS DAVID J& HEATHER T SURV | 0.397 | 036-05664-00 | \$58.34 | |
| 25 | NEWLIN MARK& JERI | 0.333 | 036-05665-00 | \$51.25 | |
| 26 | COYNE DAVID& ANNA SURV | 0.503 | 036-05666-00 | \$70.09 | |
| 27 | PERRIE CHRIS& ANGELA K SURV | 0.490 | 036-05667-00 | \$68.65 | |
| 28 | OKPALAOKA OSITA E& CHINWE L SURV | 0.458 | 036-05668-00 | \$65.10 | |
| 29 | MONHOLLEN DARRIN& ELIZABETH S SURV | 0.509 | 036-05669-00 | \$70.75 | |
| 30 | FRANCO-GARCIA CARLOS& BALLEZA MARIA LETICIA SEGURA SURV | 0.538 | 036-05670-00 | \$73.97 | |
| 31 | YATES MARK A & DEBORAH A TRUSTEESMARK A & DEBORAH A YATES FAMILY TRUST | 0.469 | 036-05671-00 | \$66.32 | |
| 32 | KLUTH KURT& HEATHER SURV | 0.358 | 036-05672-00 | \$54.02 | |
| 33 | REED SAMUEL C& AMY L SURV | 0.358 | 036-05673-00 | \$54.02 | |
| 34 | BERNARD BARRY E& ROBYN SURV | 0.461 | 036-05674-00 | \$65.43 | |
| 58 | MILLER GLENN& MILLER MELISSA | 0.438 | 036-05675-00 | \$62.89 | |
| 59 | BROWN JUSTIN M& SNYDER KATHERINE C SURV | 0.489 | 036-05676-00 | \$68.54 | |
| 60 | SHALAWYLO WILLIAM L& KURSTIN R SURV | 0.420 | 036-05677-00 | \$60.89 | |
| 61 | BARGER KYLE L | 0.455 | 036-05678-00 | \$64.77 | |
| 62 | BOLON JONATHAN R& STACY D CO TRUSTEES | 0.603 | 036-05679-00 | \$81.17 | |
| 64 | DRIZA ANN N& MUJO SURV | 0.572 | 036-05680-00 | \$77.74 | |
| 65 | SIGDHEL PADAM BAHADUR& RAI PRANITA | 0.462 | 036-05681-00 | \$65.55 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 30 | XX | 13.266 | XXXXXXXXXXXXX | \$1,900.52 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 2 Phase 2

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR051 | 2024 (1) | 30283000 | 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 - Violet Meadows Section 2 Phase 2 Township: said assessment was made for Violet Meadows 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------------|--|--------|---------------|------------|----------------------|
| 35 | MARTINDALE JAMES& KIMBERLY SURV | 0.452 | 036-05922-00 | \$62.79 | |
| 36 | GILLEY RYAN& LAUREN SURV | 0.356 | 036-05923-00 | \$52.15 | |
| 37 | ASSIS MARCELO& ANA SURV | 0.363 | 036-05924-00 | \$52.92 | |
| 38 | HUNT JASON M& KIYA D SURV | 0.711 | 036-05925-00 | \$91.49 | |
| 39 | ZEALER CARL G& JERI G SURV | 0.809 | 036-05926-00 | \$102.35 | |
| 40 | SCHONE DENNIS A& CYNTHIA COTRUSTEES | 0.339 | 036-05927-00 | \$50.26 | |
| 41 | CHEEVER JESSE L& MEGAN M KALE | 0.411 | 036-05928-00 | \$58.24 | |
| 42 | BRUNER TAMMY S | 0.344 | 036-05929-00 | \$50.82 | |
| 43 | PRESTIFILIPPO MICHAEL J& LISA A SURV | 0.344 | 036-05930-00 | \$50.82 | |
| 44 | TRUSHEL JEFFREY LEE JR TRUSTEE | 0.362 | 036-05931-00 | \$52.81 | |
| 45 | LANGFORD JONATHAN D | 0.362 | 036-05932-00 | \$52.81 | |
| 46 | QUIGLEY SHAWN R& TONNETTA SURV | 0.459 | 036-05933-00 | \$63.56 | |
| 47 | SWIGER KEVIN D& VICKY L SURV | 0.455 | 036-05934-00 | \$63.12 | |
| 48 | DERERIE WONDWOSSEN Y& KEBEDE SELOMIE M SURV | 0.505 | 036-05935-00 | \$68.66 | |
| 49 | ANDRE JASON& CLAUDIA SURV | 0.487 | 036-05936-00 | \$66.66 | |
| 50 | SIGMAN KIRK M& DANA SURV | 0.484 | 036-05937-00 | \$66.33 | |
| 51 | KAMEL GEORGE F& GEORGE INAS A SURV | 0.453 | 036-05938-00 | \$62.90 | |
| 52 | ARNOLD MARK D& AMY T SURV | 0.441 | 036-05939-00 | \$61.57 | |
| 53 | SEARS SCOTT A& KATIE M VINCER SURV | 0.394 | 036-05940-00 | \$56.36 | |
| 54 | OSTER JASON E& BRAWNER-OSTER EMILY J SURV | 0.362 | 036-05941-00 | \$52.81 | |
| 55 | ROBINSON JENNIFER D | 0.394 | 036-05942-00 | \$56.36 | |
| 56 | LOMBARDO THOMAS R& SARAH J SURV | 0.648 | 036-05943-00 | \$84.51 | |
| 57 | DULAL SURYA& DHAMALA GANGA SURV | 0.489 | 036-05944-00 | \$66.89 | |
| 63 | MCCLUSKEY CHARLES F III& KIMBERLY A SURV | 0.527 | 036-05945-00 | \$71.10 | |
| Reserve 'A' | VIOLET MEADOWSHOMEOWNERS ASSOCIATION | 1.052 | 036-05946-00 | \$129.28 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 25 | XX | 12.003 | XXXXXXXXXXXXX | \$1,647.54 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 2 Phase 3

TY (CY)

2023 (2024)

SA Project #

Term

Org

Object

DR052

2024 (1)

30283000

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 - Violet Meadows Section 2 Phase 3 Township: said assessment was made for Violet Meadows Section 2 Phase 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--------------------------------------|-------|---------------|----------|----------------------|
| 66 | MORROW MICHAEL E& MABRY SURV | 1.738 | 036-05947-00 | \$215.50 | |
| 67 | COLES KEITH W& ROWTIE SHASTRI SURV | 2.660 | 036-05948-00 | \$317.69 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 4.398 | XXXXXXXXXXXXX | \$533.19 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 3

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR053 | 2024 (1) | 30283000 | 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 - Violet Meadows Section 3 Township: said assessment was made for Violet Meadows Section 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|--------------------------|--|--------|--------------|------------|----------------------|
| 68 | TIU TRUDY D& PATRICK J SURV | 0.523 | 036-06155-00 | \$74.50 | |
| 69 | RICH-RAY MYRNA L& RAY JOHN A SURV | 0.551 | 036-06156-00 | \$77.60 | |
| 70 | REEDUS DERRICK L SR | 0.551 | 036-06157-00 | \$77.60 | |
| 71 | CUNNINGHAM TIMOTHY | 0.552 | 036-06158-00 | \$77.72 | |
| 72 | PRESTIFILIPPO MARK& DONNA SURV | 0.607 | 036-06159-00 | \$83.81 | |
| 73 | NKIMBI GEORGE T& NKEMASONG BEBONGCHU SURV | 0.790 | 036-06160-00 | \$104.09 | |
| 74 | PETRUSKY PETER& PENNY L SURV | 0.664 | 036-06161-00 | \$90.13 | |
| 75 | NJUME-TATSING SALLY E | 0.662 | 036-06162-00 | \$89.91 | |
| 76 | PAN JAMES& RACHEL WANG SURV | 0.725 | 036-06163-00 | \$96.89 | |
| 77 | CHUKWUNYERE EMMANUEL A& ADANMA C SURV | 0.605 | 036-06164-00 | \$83.59 | |
| 78 | CHUKWUNYERE EMMANUEL A& ADANMA C SURV | 0.519 | 036-06164-00 | \$74.06 | |
| 79 | ZEUNE HARRY W& ALICE M SURV | 0.525 | 036-06166-00 | \$74.72 | |
| 80 | MAHMUD MOBUSER, TRUSTEE OF THEMAHMUD MOBUSER TRST DTD 1-23-15 | 0.528 | 036-06167-00 | \$75.06 | |
| 81 (combined lots 81&82) | MOORE M MAE | 1.063 | 036-06577-00 | \$150.89 | |
| 83 (combined lots 83&84) | THOMPSON JAMES T& HOLLY A SURV | 1.074 | 036-06170-00 | \$152.11 | |
| 85 | NEYOU ARIANE& MAURICE SURV | 0.541 | 036-06172-00 | \$76.50 | |
| 86 | HANSON ALEXANDRIA L& MARC SURV | 0.542 | 036-06173-00 | \$76.61 | |
| 87 | THAKKAR SHARAD R& MEENAXI S TRUSTEES | 0.898 | 036-06174-00 | \$116.06 | |
| 88 | DD & D HOMES LLC | 0.547 | 036-06175-00 | \$77.16 | |
| 89 | JOHNSTON THOMAS J TRUSTEETHE JOHNSTON FAMILY TRUST 3/02/16 | 0.589 | 036-06176-00 | \$81.82 | |
| 90 | WICKHAM JAMES L& AMY L SURV | 0.447 | 036-06177-00 | \$66.08 | |
| 91 | TADRES SHEREEN TE& MALAK SURV | 0.490 | 036-06178-00 | \$70.84 | |
| 92 | DHULIPALLA SHARMILA P TRUSTEE | 0.444 | 036-06179-00 | \$65.75 | |
| 93 | PEMBERTON MARK A& SARAH D SURV | 0.434 | 036-06180-00 | \$64.64 | |
| 94 | NGUY DANH T& INGELS MCCOY EMILY | 0.434 | 036-06181-00 | \$64.64 | |
| 95 | PEARCE KELLY D & STEPHANIE A TRUSTEESPEARCE FAMILY TRUST U/A DTD 8-26-20 | 0.437 | 036-06182-00 | \$64.97 | |
| 96 | BLAZEK ERNEST E& JENNIFER M | 0.502 | 036-06183-00 | \$72.17 | |
| Reserve B | VIOLET MEADOWS HOMEOWNERS ASSOCIATION | 0.558 | 036-06184-00 | \$78.38 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 28 | XX | 16.802 | XXXXXXXXXXXX | \$2,358.28 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 4 Phase 1

TY (CY) 2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR054 | 2024 (1) | 30283000 | 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 - Violet Meadows Section 4 Phase 1 Township: said assessment was made for Violet Meadows Section 4 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------|---|--------|---------------|------------|----------------------|
| 97 | RAYAPUDI LAVANYA& KRISHNA MOHAN TRUSTEES | 0.461 | 036-06267-00 | \$60.40 | |
| 98 | GREWAL KULDEE K | 0.427 | 036-06268-00 | \$56.63 | |
| 99 | GILL BRADLEY A& JENNIFER R SURV | 0.434 | 036-06269-00 | \$57.40 | |
| 100 | DAVIS DOUGLAS& KIMBERLY SURV | 0.434 | 036-06270-00 | \$57.40 | |
| 101 | ANGELETTI MICHAEL T& KIMBERLY SURV | 0.442 | 036-06271-00 | \$58.29 | |
| 102 | TANDANPOLIE TAMBA M & KIM T S TRUSTEESOF THE TANDANPOLIE FAMILY TRUST | 0.500 | 036-06272-00 | \$64.72 | |
| 103 | GAMBLE PATRICK& CONSTANCE SURV | 0.565 | 036-06273-00 | \$71.92 | |
| 104 | SMITH MICHAEL | 0.441 | 036-06274-00 | \$58.18 | |
| 105 | FOWLER SCOTT E& LORRI A SURV | 0.441 | 036-06275-00 | \$58.18 | |
| 106 | CATALPA HOMES LLC | 0.441 | 036-06276-00 | \$58.18 | |
| 107 | ALLEN ALICIA M | 0.441 | 036-06277-00 | \$58.18 | |
| 108 | VAIDYA SHRIKANT K& RUTA S SURV | 0.362 | 036-06278-00 | \$49.43 | |
| 109 | MCNATT VINCENT& SPEARS-MCNATT KIMBERLY L SURV | 0.344 | 036-06279-00 | \$47.43 | |
| 110 | DAVIS MICHAEL K& JANAE A SURV | 0.379 | 036-06280-00 | \$51.31 | |
| 111 | ROBERTS JAMES R JR& GEORGIANA JEWELL SURV | 0.396 | 036-06281-00 | \$53.19 | |
| 112 | DUMAS LIZANEL& KISH SURV | 0.422 | 036-06282-00 | \$56.07 | |
| 113 | DUNCAN COURTNEY B& WILLIAM R | 0.422 | 036-06283-00 | \$56.07 | |
| 114 | WILSON FREDDIE L JR& AMANDA L SURV | 0.422 | 036-06284-00 | \$56.07 | |
| 115 | RITCHEY GALINA | 0.422 | 036-06285-00 | \$56.07 | |
| 116 | STEWART MARK& JEANETTE SURV | 0.422 | 036-06286-00 | \$56.07 | |
| 117 | MISHRA KIRAN& AMRITA SURV | 0.487 | 036-06287-00 | \$63.28 | |
| 118 | WALTERS DAVID W& RUMONE B | 0.540 | 036-06288-00 | \$69.15 | |
| 119 | CALLENDER PATRICK S& CANDRECE D SURV | 0.470 | 036-06289-00 | \$61.39 | |
| 120 | WOOD TIMOTHY M& APRIL L SURV | 0.434 | 036-06290-00 | \$57.40 | |
| 121 | PATEL SANGITA | 0.870 | 036-06291-00 | \$105.73 | |
| 122 | GILL CHAD T& AMY E | 0.432 | 036-06292-00 | \$57.18 | |
| 123 | OPUNI ERNEST | 0.475 | 036-06293-00 | \$61.95 | |
| 124 | MBAH VALENTINE& MAY SURV | 0.470 | 036-06294-00 | \$61.39 | |
| 125 | CAMPBELL VICTORIA B TRUSTEE OF THEVICTORIA B CAMPBELL TRUST DTD 10-5-95 | 0.417 | 036-06295-00 | \$55.52 | |
| 126 | SIGMAN HEATHER M& HEATH ALAN SURV | 0.384 | 036-06624-00 | \$51.86 | |
| 127 | SIGMAN HEATHER M& HEATH ALAN SURV | 0.376 | 036-06624-00 | \$50.98 | |
| Reserve C | VIOLET MEADOWS FARMS LTD | 10.745 | 036-06298-00 | \$1,200.14 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 32 | XX | 24.718 | XXXXXXXXXXXXX | \$3,037.21 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 4 Phase 2

TY (CY)

| | | | | |
|-------------|--------------|----------|----------|--------|
| 2023 (2024) | SA Project # | Term | Org | Object |
| | DR010 | 2024 (1) | 30283000 | 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 - Violet Meadows Section 4 Phase 2 Township: said assessment was made for Violet Meadows Section 4 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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-----------------------------|---|-------|---------------|----------|----------------------|
| 128 | SIGMAN ADAM D& RENEE L SURV | 0.525 | 036-06565-00 | \$70.49 | |
| 129 | SIGMAN ADAM D& RENEE L SURV | 0.506 | 036-06566-00 | \$68.38 | |
| 130 | AGRIESTI MICHELE& RHONDA J SURV | 0.597 | 036-06567-00 | \$78.47 | |
| 131 | AGRIESTI MICHELE& AGRIESTI RHONDA J SURV | 0.692 | 036-06568-00 | \$88.99 | |
| 132 | MANNAVA KRISHNA& REDDY DEEPA SURV | 0.476 | 036-06569-00 | \$65.06 | |
| 133 (combined lots 133&134) | MANNAVA KRISHNA& REDDY DEEPA SURV | 0.970 | 036-06570-00 | \$119.80 | |
| 135 | ONYIA CHUKWUDI F& NKWENTI PAMELA TEGEMAH SURV | 0.396 | 036-06571-00 | \$56.19 | |
| 136 | DEARING CHARLES STEVEN& MANJU TERESA SURV | 0.456 | 036-06572-00 | \$62.84 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 8 | XX | 4.618 | XXXXXXXXXXXXX | \$610.21 | XXXXXXXXXXXXXXXXXXXX |

Violet Meadows Section 5 Phase 1

| SA Project # | Term | Org | Object |
|--------------|----------|----------|--------|
| DR027 | 2024 (1) | 30283000 | 435500 |

TY (CY)

2023 (2024)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 5 Phase 1 Township: said assessment was made for Violet Meadows Section 5 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 2023 (2024), and against the following real estate, to wit:

[illegible]

Winding Creek District

TY (CY)

2023 (2024)

| SA Project # | Term | Org | Object |
|--------------|----------|-----|--------|
| | 2024 (1) | | |

Needed for the reserve

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 2023 (2024), and against the following real estate, to wit:

| Lot # | Real Estate Owner | Acres | Paecel # | Amount | Auditor's Comment |
|-------|--|-------|--------------|----------|-------------------|
| 1 | FAIRROW RONALD L& MURIEL D SURV | 0.548 | 036-05026-00 | \$71.55 | |
| 2 | BROOKS GRAHAM K& SHANNON M SURV | 0.459 | 036-05027-00 | \$61.64 | |
| 3 | SALYERS AUSTIN LEE& LEAH MARIE SURV | 0.477 | 036-05028-00 | \$63.64 | |
| 4 | SHANNON KEVIN C& LORI A SURV | 0.566 | 036-05029-00 | \$73.56 | |
| 5 | LEE REBECCA M | 0.623 | 036-05030-00 | \$79.91 | |
| 6 | BARRON ROSA L& EARL J SUR V | 0.487 | 036-05031-00 | \$64.76 | |
| 7 | KIRSCH GREGORY A& CHRISTINE J SURV | 0.459 | 036-05032-00 | \$61.64 | |
| 8 | CONLEY MICHAEL A & ANN M CO TRUSTEESOF THE CONLEY FAMILY TRUST DTD 3-31-23 | 0.513 | 036-05033-00 | \$67.65 | |
| 9 | HOLMES JACQUELYNNE D | 0.694 | 036-05034-00 | \$87.82 | |
| 10 | HOLTER LARRY D | 1.054 | 036-05035-00 | \$127.94 | |
| 11 | SHERAW TODD R& ELIZABETH G SURV | 0.659 | 036-05036-00 | \$83.92 | |
| 12 | WAHLER WILLIAM& AMANDA SURV | 0.527 | 036-05037-00 | \$69.21 | |
| 13 | ADDY JEREMY RYAN& SHEPHERD ANDREA KAE SURV | 0.704 | 036-05038-00 | \$88.94 | |
| 14 | ZENDARSKI DEAN R& CHERIE L SURV | 0.603 | 036-05039-00 | \$77.68 | |
| 15 | BUSH PETER H& LINDA M SURV | 0.390 | 036-05040-00 | \$53.95 | |
| 16 | KUEBLER JAMES D& MARGARET A SURV | 0.369 | 036-05041-00 | \$51.61 | |
| 17 | ALOGNA MICHELE | 0.616 | 036-05042-00 | \$79.13 | |
| 18 | DARON RONALD L& JANET M SURV | 1.384 | 036-05043-00 | \$164.71 | |
| 19 | FAGA JOSEPH P& CATHERINE V SURV | 0.631 | 036-05044-00 | \$80.80 | |
| 20 | WENGER TED M& DEANNA L SURV | 0.575 | 036-05045-00 | \$74.56 | |
| 21 | APPLEMAN KEVIN T& ERIN C SURV | 0.344 | 036-05046-00 | \$48.82 | |
| 22 | BRANDSTAETTER JOHN D& JOAN L SURV | 0.443 | 036-05047-00 | \$59.85 | |
| 23 | WILLIAMS GARY JOSEPH& EMILY SURV | 0.542 | 036-05048-00 | \$70.88 | |
| 24 | JAGABANDHU VIJI& SRIDHAR N SURV | 0.711 | 036-05049-00 | \$89.72 | |
| 25 | HEINTZ DOUGLAS S& FAYE ANN SURV | 0.636 | 036-05050-00 | \$81.36 | |
| 26 | CAVENDISH DANIEL L& MARY S SURV | 0.420 | 036-05051-00 | \$57.29 | |
| 27 | WEBB WILLIAM D& BONHEIM MARY SURV | 0.344 | 036-05052-00 | \$48.82 | |
| 28 | SHAFFER CHRISTINA L& CHRISTOPHER ALLEN SURV | 0.402 | 036-05053-00 | \$55.28 | |
| 29 | BAKER MAURISA D | 0.344 | 036-05054-00 | \$48.82 | |
| 30 | WEAVER CYNTHIA L TRUSTEE OF THE CYNTHIAL WEAVER REV LIVING TRUST DTD 9/21/02 | 0.353 | 036-05055-00 | \$49.82 | |
| 31 | GIBSON KRAIG L& MICHELLE B SURV | 0.537 | 036-05056-00 | \$70.33 | |
| 32 | HIATT CHERYL A& MICHAEL S SURV | 0.848 | 036-05057-00 | \$104.98 | |
| 33 | ROBSON SCOTT L& SUSAN A SURV | 0.535 | 036-05058-00 | \$70.10 | |
| 34 | CLAY BENJAMIN& BOWMAN CHRISTINE M SURV | 0.328 | 036-05059-00 | \$47.04 | |
| 35 | PIERCE MONTY J& LISA | 0.427 | 036-05060-00 | \$58.07 | |
| 36 | LUN ZHENDONG& WANG YIBEI SURV | 0.489 | 036-05061-00 | \$64.98 | |
| 37 | JOSEPHSON JOHN E | 0.480 | 036-05062-00 | \$63.98 | |
| 38 | LOGAN ADAM G& KELLY M SURV | 0.381 | 036-05063-00 | \$52.94 | |
| 39 | NOUFAL MOE BASEM | 0.486 | 036-05479-00 | \$64.64 | |
| 40 | WOODRUFF MICHAEL S& HEATHER M SURV | 0.486 | 036-05480-00 | \$64.64 | |
| 41 | SHVACH WILLIAM C& TAMMY M SURV | 0.867 | 036-05481-00 | \$107.10 | |
| 42 | THORLA JOHN ERIC& DANA K CO TRUSTEES | 0.555 | 036-05482-00 | \$72.33 | |
| 43 | CAMBURN JEFFERY S& KELLY A SURV | 0.632 | 036-05483-00 | \$80.91 | |
| 44 | CASTO CANDICE& COREY SURV | 0.608 | 036-05484-00 | \$78.24 | |
| 45 | PERRIE SCOTT A& JUDITH K SURV | 0.439 | 036-05485-00 | \$59.41 | |
| 46 | KURGAN JOHN& ALESIA SURV | 0.477 | 036-05486-00 | \$63.64 | |
| 47 | COFFIELD MICHAEL L & TYLENE R TRUSTEESOF MICHAEL L & TYLENE R COFFIELD LVG TRS | 0.716 | 036-05487-00 | \$90.27 | |
| 48 | GERHARD CARL W & JUNE A CO TRUSTEESCARL & JUNE GERHARD FAM TRT DTD 11-2-22 | 0.832 | 036-05488-00 | \$103.20 | |
| 49 | GRIFFITH JASON D& DEBRA A SURV | 0.826 | 036-05489-00 | \$102.53 | |
| 50 | BRINK SUSAN L | 1.200 | 036-05490-00 | \$144.21 | |
| 51 | STAFFORD LUCINDA | 0.668 | 036-05491-00 | \$84.92 | |
| 52 | ZOOG JULIE DEBORAH TRUSTEE | 2.366 | 036-05492-00 | \$274.13 | |
| 53 | AMOR NATHAN A& TARA T SURV | 2.742 | 036-05493-00 | \$316.03 | |
| 54 | RULE ROBERT& MARY SURV | 0.612 | 036-05494-00 | \$78.68 | |
| 55 | BEERY R EARL & SUSAN E TRUSTEES OF THER EARL & SUSAN E BEERY LVG TRT DTD5-4-04 | 0.550 | 036-05495-00 | \$71.78 | |
| 56 | DUNN AMY E& KEVIN A | 0.485 | 036-05496-00 | \$64.53 | |

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|---------|-------------------|
| 57 | APPIAH-BOATENG ERNESTINA | 0.526 | 036-05497-00 | \$69.10 | |
| 58 | BLEILE DENNIS J& MARY F SURV | 0.416 | 036-05498-00 | \$56.84 | |
| 59 | GLANZMAN PATRICK A& DANA M SURV | 0.457 | 036-05499-00 | \$61.41 | |
| 60 | MCCARTHY TIMOTHY M& TERESA P SURV | 0.526 | 036-05500-00 | \$69.10 | |
| 61 | BRUNELLE RICHARD M & AMY E TRUSTEES OF THE RICHARD & AMY LIVING TRUST | 0.535 | 036-05501-00 | \$70.10 | |
| 62 | SEARL STEPHEN C& JULIE A SURV | 0.624 | 036-05502-00 | \$80.02 | |
| 63 | ROTH JONATHAN H& KATHRYN B SURV | 0.326 | 036-05503-00 | \$46.81 | |
| 64 | SWANN JONATHAN T | 0.318 | 036-05504-00 | \$45.92 | |
| 65 | LOHISER DEAN P& ROBERTA K SURV | 0.465 | 036-05505-00 | \$62.30 | |
| 66 | LIN YUN& XIE SHUO SURV | 0.421 | 036-05506-00 | \$57.40 | |
| 67 | WALNUT HOMES FOR YOU LLC | 0.314 | 036-05507-00 | \$45.48 | |
| 68 | YEBOAH PAAPA& YVONNE SURV | 0.281 | 036-05508-00 | \$41.80 | |
| 69 | SMITH LAUREN& VULANICH NICHOLAS SURV | 0.341 | 036-05509-00 | \$48.49 | |
| 70 | DHIMAL BEDA MAYA& DHIMAL OM NATH SURV | 0.282 | 036-05510-00 | \$41.91 | |
| 71 | MARCINKO JOANN& JEREMY SURV | 0.413 | 036-05511-00 | \$56.51 | |
| 72 | JEPHCOTT ALISSA& NATHAN SURV | 0.414 | 036-05512-00 | \$56.62 | |
| 73 | CHOINA BRITNEY | 0.376 | 036-05513-00 | \$52.39 | |
| 74 | ADAM GARY JAMES& LAURA SARAH SURV | 0.522 | 036-05514-00 | \$68.66 | |
| 75 | CHILTON-VAN HOOSE LISA A | 0.392 | 036-05515-00 | \$54.17 | |
| 76 | GRIFFATON MICHAEL& COSTA DEBORAH A SURV | 0.396 | 036-05516-00 | \$54.62 | |
| 77 | LIN YONG& LIU QIAOZHEN SURV | 0.352 | 036-05517-00 | \$49.71 | |
| 78 | KNAPP KEVIN M& JENNIFER M SURV | 0.454 | 036-05706-00 | \$61.08 | |
| 79 | JASKARI LORI ANN& DOUGLAS K SURV | 0.468 | 036-05707-00 | \$62.64 | |
| 80 | COPAS JOHN L JR& DORETHIA J | 0.456 | 036-05708-00 | \$61.30 | |
| 81 | DAVIS GARY B& MARLENE A SURV | 0.434 | 036-05709-00 | \$58.85 | |
| 82 | KADARIYA TIYA& INDRA SURV | 0.372 | 036-05710-00 | \$51.94 | |
| 83 | MARTIN JERRY L& JANIE SURV | 0.344 | 036-05711-00 | \$48.82 | |
| 84 | DELLINGER DREW& CAROLINE | 0.344 | 036-05712-00 | \$48.82 | |
| 85 | RACETTE JOSHUA DAVID | 0.387 | 036-05713-00 | \$53.61 | |
| 86 | ARMSTRONG AARON T& GENA N TRUSTEES | 0.391 | 036-05714-00 | \$54.06 | |
| 87 | GREGOR KRISTINE K | 0.374 | 036-05715-00 | \$52.16 | |
| 88 | GAUTAM GOVINDA& HARI MAYA SURV | 0.344 | 036-05716-00 | \$48.82 | |
| 89 | CATER KEVIN A& MARCY S SURV | 0.344 | 036-05717-00 | \$48.82 | |
| 90 | LEE REBECCA M | 0.344 | 036-05718-00 | \$48.82 | |
| 91 | SYED AHSAN S& SHAZIA R | 0.360 | 036-05719-00 | \$50.60 | |
| 92 | ROUSH DAVID M& TRACI A SURV | 0.454 | 036-05720-00 | \$61.08 | |
| 93 | ISBISTER STEPHEN E& KATHY J SURV | 0.489 | 036-05721-00 | \$64.98 | |
| 94 | POSEY ROBERT& MARY SURV | 0.353 | 036-05722-00 | \$49.82 | |
| 95 | BLACK BENJAMIN A& BRENDA M SURV | 0.534 | 036-05723-00 | \$69.99 | |
| 96 | GRUBB JOHN BRENT& KRISTY M SURV | 0.628 | 036-05724-00 | \$80.47 | |
| 97 | YODER MICHAEL A& DIANA L SURV | 0.662 | 036-05725-00 | \$84.26 | |
| 98 | WADE STACEY L& SCOTTY L SURV | 0.318 | 036-05791-00 | \$45.92 | |
| 99 | DRERUP CRAIG M& YATES LISA A SURV | 0.283 | 036-05792-00 | \$42.02 | |
| 100 | HILL TIMOTHY L& LOURDES SURV | 0.284 | 036-05793-00 | \$42.13 | |
| 101 | FEYH WILLIAM H& MARY J SURV | 0.284 | 036-05794-00 | \$42.13 | |
| 102 | GERARDI SHAWN& ANASTASIA N SURV | 0.308 | 036-05795-00 | \$44.81 | |
| 103 | TADESS SINTAYEHU& WOREKNEH ENKENYELESH | 0.288 | 036-05796-00 | \$42.58 | |
| 104 | NESTOROVSKI BLAGOJA& DANA SURV | 0.290 | 036-05797-00 | \$42.80 | |
| 105 | ISO INVESTMENT LLC | 0.415 | 036-05798-00 | \$56.73 | |
| 106 | KATZ JORINDA ROSE& RICHARD P TRUSTEES | 0.480 | 036-05799-00 | \$63.98 | |
| 107 | KOSKO NICHOLAS CHRISTOPHER& KALEIGH MARIE SURV | 0.310 | 036-05800-00 | \$45.03 | |
| 108 | DADO JIMMY& KATHRYN A SURV | 0.310 | 036-05801-00 | \$45.03 | |
| 109 | PINKINS WILLIE J | 0.310 | 036-05802-00 | \$45.03 | |
| 110 | SHUMWAY KEVIN E& JANET S SURV | 0.306 | 036-05803-00 | \$44.59 | |
| 111 | PUGH JOHNNIE L& CHRISTINA S SURV | 0.300 | 036-05804-00 | \$43.92 | |
| 112 | TURNER CYNTHIA& KEVIN SURV | 0.300 | 036-05805-00 | \$43.92 | |
| 113 | SOUKKAY KINNAVONG& VILAYKONE SURV | 0.364 | 036-05806-00 | \$51.05 | |
| 114 | GROVES CHRISTOPHER G& CRYSTAL A SURV | 0.368 | 036-05807-00 | \$51.49 | |
| 115 | HATTER FISHER DENISE Y& FISHER LUFUL SURV | 0.310 | 036-05808-00 | \$45.03 | |
| 116 | YEUNG CHAULING | 0.372 | 036-05809-00 | \$51.94 | |
| 117 | MCNAIR NICHOLE B | 0.299 | 036-05810-00 | \$43.81 | |
| 118 | LEYLAND RICHARD M& GOLD F SURV | 0.417 | 036-05811-00 | \$56.96 | |
| 119 | SMITH ROBERT O& BRENDA D SURV | 0.427 | 036-05812-00 | \$58.07 | |
| 120 | HOLLINGSBED JAMES H& LISA D | 0.358 | 036-05813-00 | \$50.38 | |
| 121 | TUCKER TONY R& SHANNON E SURV | 0.377 | 036-05814-00 | \$52.50 | |
| 122 | JENKINS DEBORAH J | 0.447 | 036-05815-00 | \$60.30 | |
| 123 | KROPF BRIAN D& LORI L SURV | 0.447 | 036-05816-00 | \$60.30 | |
| 124 | WAGNER SCOTT B& SANDRA M SURV | 0.439 | 036-05817-00 | \$59.41 | |

| Lot # | Real Estate Owner | Acres | Parcel # | Amount | Auditor's Comment |
|-------|---|-------|--------------|----------|-------------------|
| 125 | VANGURI RAVI& RADHA SURV | 0.351 | 036-05818-00 | \$49.60 | |
| 126 | HEINE CHRISTOPHER M& JULIA R SURV | 0.310 | 036-05819-00 | \$45.03 | |
| 127 | SINGNYSANE SITHONE& VANPHAIBOUN SURV | 0.310 | 036-05820-00 | \$45.03 | |
| 128 | FRANK MICHAEL S& GABRIELLA M SURV | 0.383 | 036-05821-00 | \$53.17 | |
| 129 | BITTENGLE JOHN M& SHAWN S SURV | 0.280 | 036-05822-00 | \$41.69 | |
| 130 | PRICE JAMES D& LAVERNE D SURV | 0.284 | 036-05823-00 | \$42.13 | |
| 131 | SUBEDI BINAYA& RUTH A | 0.280 | 036-05824-00 | \$41.69 | |
| 132 | KHAN KELLY L& NEIL N SURV | 0.383 | 036-05825-00 | \$53.17 | |
| 133 | PEZZUTTI ANNETTE M TRUSTEE OF THEPEZZUTTI FAMILY TRUST DTD 5-24-18 | 0.269 | 036-05826-00 | \$40.46 | |
| 134 | YOUNG JON A& JENNIFER J TRUSTEES | 0.269 | 036-05827-00 | \$40.46 | |
| 135 | RAINEY JERRY F& LINDA C SURV | 0.269 | 036-05828-00 | \$40.46 | |
| 136 | HUFF RUSSELL S& ELAINE M | 0.269 | 036-05829-00 | \$40.46 | |
| 137 | JOHNSON LISA A& GARY T SURV | 0.298 | 036-05830-00 | \$43.69 | |
| 138 | CURRY BARRON W& BERNIER ANN MARIE SURV | 0.327 | 036-05831-00 | \$46.93 | |
| 139 | DINOVO MICHAEL J& APRILLE S SURV | 0.400 | 036-05832-00 | \$55.06 | |
| 140 | ROGERS RICHARD D JR& DANA R SURV | 0.369 | 036-05833-00 | \$51.61 | |
| 141 | LEBLANC RASMOND& AUTUMN SURV | 0.389 | 036-05834-00 | \$53.83 | |
| 142 | BARNETT MARY LEE | 0.567 | 036-05835-00 | \$73.67 | |
| 143 | RUSTIN JAMES D SR& DEBRA J SURV | 0.985 | 036-05836-00 | \$120.25 | |
| 144 | KHAN BRIAN& LAURAL SURV | 0.719 | 036-05837-00 | \$90.61 | |
| 145 | STRICKLER JEFFREY A& ELIZABETH A SURV | 0.513 | 036-05838-00 | \$67.65 | |
| 146 | CLARK DONALD K& STEPHANIE | 0.468 | 036-05839-00 | \$62.64 | |
| 147 | HANING JACOB& PATRICE SURV | 0.468 | 036-05840-00 | \$62.64 | |
| 148 | KILLINGSWORTH DON K& MARLENE T SURV | 0.587 | 036-05841-00 | \$75.90 | |
| 149 | MOTSINGER KENNETH L & KATHERINE M TRTEESOF THE MOTSINGER FAMILY TRU | 0.312 | 036-05842-00 | \$45.25 | |
| 150 | BROGAN SHERRI L& ANSEL DIANA L SURV | 0.298 | 036-05843-00 | \$43.69 | |
| 151 | STEELE BRIAN K& NECOLLE M SURV | 0.303 | 036-05844-00 | \$44.25 | |
| 152 | MCILVAIN MATTHEW T& LORA E SURV | 0.299 | 036-05845-00 | \$43.81 | |
| 153 | EVERSOLE ALEX C& JAMIE S | 0.352 | 036-05846-00 | \$49.71 | |
| 154 | DAVIS JASON& ANDREA SURV | 0.349 | 036-05847-00 | \$49.38 | |
| 155 | OAKES RODGER P& SUSANNA D SURV | 0.284 | 036-05848-00 | \$42.13 | |
| 156 | HENCE JAMIE L& FELICIA R SURV | 0.349 | 036-05849-00 | \$49.38 | |
| 157 | PALMER ANTHONY W& SHENICE C SURV | 0.352 | 036-05850-00 | \$49.71 | |
| 158 | KOEHLER HERMAN J JR& MICHELLE A SURV | 0.786 | 036-06337-00 | \$98.12 | |
| 159 | SL LEGACY TRUST | 0.878 | 036-06338-00 | \$108.37 | |
| 160 | CRUMBACHER BRADLEY J& JILL M SURV | 1.125 | 036-06339-00 | \$135.85 | |
| 161 | BUNDY DAVEDA H& SMITH KATHRYN B SURV | 0.632 | 036-06340-00 | \$80.93 | |
| 162 | HISER KEVIN M& ALLISON L SURV | 0.643 | 036-06341-00 | \$82.14 | |
| 163 | ROMBACH BRETT R& DOOLEY KRISTIE SURV | 0.812 | 036-06342-00 | \$100.97 | |
| 164 | AYOUB CHAUDHRY S& SIDRA S SURV | 0.600 | 036-06343-00 | \$77.35 | |
| 165 | BOHRER EARLE B& CYNTHIA L SURV | 0.696 | 036-06344-00 | \$88.04 | |
| 166 | MARTIN MICHAEL JAMES JR& LAURA LINNEL SURV | 0.614 | 036-06345-00 | \$78.91 | |
| 167 | KIRKBRIDE JEREMY D& KRISTIN J SURV | 0.269 | 036-06226-00 | \$40.42 | |
| 168 | SHAFFERY CHRISTOPHER M& TAMMY M SURV | 0.269 | 036-06227-00 | \$40.42 | |
| 169 | SELLERS MARVIN T& CERITA F SURV | 0.269 | 036-06228-00 | \$40.42 | |
| 170 | GEBHART JEFFREY S& LISA SURV | 0.269 | 036-06229-00 | \$40.42 | |
| 171 | CARLEY JOHN NATHAN& JENNIFER M SURV | 0.288 | 036-06230-00 | \$42.56 | |
| 172 | COOK TIFF J& LESA SURV | 0.440 | 036-06231-00 | \$59.50 | |
| 173 | ASKEW AARON C& SHARON Y SURV | 0.295 | 036-06232-00 | \$43.39 | |
| 174 | GIRI GUNARAJ& JASHODA K PURI | 0.269 | 036-06233-00 | \$40.42 | |
| 175 | CHILDS ROBERT JR& DONNA E SURV | 0.269 | 036-06234-00 | \$40.42 | |
| 176 | WACHTMAN TIMOTHY M& RACHEL H SURV | 0.269 | 036-06235-00 | \$40.42 | |
| 177 | SHEVELOW DOUGLAS L& GRETCHEN E SURV | 0.269 | 036-06236-00 | \$40.42 | |
| 178 | CHAMBERS TODD M& CATHERINE J SURV | 0.326 | 036-06237-00 | \$46.85 | |
| 179 | HOLSTINE RYAN S& JESSICA B | 0.482 | 036-06238-00 | \$64.20 | |
| 180 | OXLEY DOUGLAS A & MARY J& EVELYN K SURV | 0.574 | 036-06239-00 | \$74.43 | |
| 181 | MILLER ROBERT D III& LORETTA I SURV | 0.513 | 036-06240-00 | \$67.64 | |
| 182 | BELLINGER HARRY E & JOYCE K TRUSTEESHARRY E & JOYCE K BELLINGER LVG T | 0.394 | 036-06241-00 | \$54.38 | |
| 183 | WENNING THOMAS& DAAB-KRZYKOWSKI SUSAN SURV | 0.347 | 036-06242-00 | \$49.11 | |
| 184 | JOHNSON SABRINA& JAMES DERRICK SURV | 0.323 | 036-06243-00 | \$46.44 | |
| 185 | SCHROEDER ERIC A& BRANDI C SURV | 0.274 | 036-06244-00 | \$41.05 | |
| 186 | BOWLUS JOHN A& BONNY A SURV | 0.276 | 036-06245-00 | \$41.23 | |
| 187 | GRIMM HOWARD E JR& REBECCA L SURV | 0.278 | 036-06246-00 | \$41.41 | |
| 188 | NORGAN REGAN SALIFU& MOHAMMED LAILA SURV | 0.279 | 036-06247-00 | \$41.59 | |
| 189 | HARMON BRANDON L& KRISTIN L SURV | 0.281 | 036-06248-00 | \$41.77 | |
| 190 | CARSON BRAD& LINDSAY SURV | 0.328 | 036-06249-00 | \$46.99 | |
| 191 | MYERS RICHARD R | 0.326 | 036-06250-00 | \$46.85 | |
| 192 | LEISTER CHARLES& ANN SURV | 0.326 | 036-06251-00 | \$46.85 | |

| Lot # | Real Estate Owner | Acres | Paeceel # | Amount | Auditor's Comment |
|------------|---|---------------|---------------|--------------------|--------------------|
| 193 | KENCOM HOMES LLC | 0.269 | 036-06252-00 | \$40.42 | |
| 194 | WJL& DEBRA M SURV | 0.284 | 036-06253-00 | \$42.08 | |
| 195 | TAYLOR SCOTT& FARNISH ALEXIS LEIGH SURV | 0.284 | 036-06254-00 | \$42.08 | |
| 196 | DAK& LINDSAY SURV | 0.284 | 036-06255-00 | \$42.08 | |
| 197 | HUGHES JAMES DANIEL | 0.307 | 036-06256-00 | \$44.64 | |
| 198 | SALABERRIOS IVAN& HUGHES CHARLOTTE SURV | 0.402 | 036-06257-00 | \$55.29 | |
| 199 | BARTSCH JEFFREY B& PATRICIA A SURV | 0.446 | 036-06258-00 | \$60.23 | |
| 200 | CUNNINGHAM MARK D& MARGIE A SURV | 0.314 | 036-06259-00 | \$45.48 | |
| 201 | CASTANEDA ADRIAN& MONICA SURV | 0.284 | 036-06260-00 | \$42.08 | |
| 202 | FULLER GUY MICHAEL& KAREN KEELING SURV | 0.284 | 036-06261-00 | \$42.08 | |
| 203 | COLQUIITT DOWAYNE | 0.284 | 036-06262-00 | \$42.08 | |
| 204 | GILLIES TYLER& MICHELLE A SURV | 0.269 | 036-06263-00 | \$40.42 | |
| 209 | KLENOTIC RONALD JR& ERICA L SURV | 0.549 | 036-06530-00 | \$71.66 | |
| 217 | ARNETT TRENT& AURORA SURV | 0.311 | 036-06531-00 | \$45.14 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 206 | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 95.590 | XXXXXXXXXXXXX | \$12,812.25 | XXXXXXXXXXXXXXXXXX |

Signature Page

Resolution No. 2023-09.05.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 in a major object expense category for General Fund# 1001.

WHEREAS, appropriations are needed in refunds/reimbursements; and

WHEREAS, an account to account transfer will allow proper classification of major expenditure object category in other.

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

Section 1. That the transfer of appropriations is hereby authorized as follows:

| | | | |
|---------|-------|----------------------|----------|
| \$5,000 | From: | contractual services | 12100110 |
| | To: | other | 12100110 |

A resolution approving an account to account transfer in a major object expense category of other, General Fund# 1001.

For Auditor's Office Use Only:

Section 1.

\$ 5,000

| | | | |
|--------------|-----------------|---------------|--------------------------------|
| <i>FROM:</i> | <i>12100110</i> | <i>530000</i> | <i>misc. contract services</i> |
| <i>TO:</i> | <i>12100110</i> | <i>590300</i> | <i>refund/reimbursements</i> |

Signature Page

Resolution No. 2023-09.05.b

A resolution approving an account to account transfer in a major object expense category of other, General Fund# 1001.

(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 authorizing the execution of a Partial Assignment and Assumption Agreement between Fairfield County, Exel Inc., a Massachusetts corporation d/b/a DHL Supply Chain (USA), and RES Canal Winchester I LLC, an Ohio limited liability company

WHEREAS, pursuant to Ohio Revised Code ("R.C.") Sections 3735.65 through 3735.70 (the "CRA Act"), Fairfield County (the "County"), by Resolution No. 2022-09.27, adopted by the Board of County Commissioners of the County on September 19, 2022 (the "Resolution"), designated the area specified in the Resolution as the Fairfield County Route 33 Community Reinvestment Area (the "CRA") and authorized real property tax exemption for the construction of new structures and the remodeling of existing structures in the CRA accordance with the CRA Act; and

WHEREAS, the Board of County Commissioners of the County, by Resolution No. 2023-04.11.d, adopted April 11, 2023, approved the terms of a CRA Agreement with Exel Inc., a Massachusetts corporation d/b/a DHL Supply Chain (USA) (the "Company"); and

WHEREAS, by virtue of a Limited Warranty Deed dated July 28, 2023, RES Canal Winchester I LLC, an Ohio limited liability company has succeeded to the interest of the Company in all of the project site and acquired the property; and

WHEREAS, RES Canal Winchester I LLC wishes to obtain the benefits of the CRA Agreement with respect to the transferred property in accordance with terms set forth in the CRA Agreement.

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 hereby approves the Partial Assignment and Assumption Agreement upon approval of all other parties and upon approval of the Fairfield County Prosecutor's Office.

Section 2. This resolution shall take effect at the earliest date provided by law.

Prepared by: Anthony Iachini

cc: Economic and Workforce Development

PARTIAL ASSIGNMENT AND ASSUMPTION AGREEMENT

This PARTIAL ASSIGNMENT AND ASSUMPTION AGREEMENT (the "Agreement") is made and entered into by and between Fairfield County, Ohio, a political subdivision of the State of Ohio, through its Board of County Commissioners (the "County"); Exel Inc., a Massachusetts corporation d/b/a DHL Supply Chain (USA) (the "Company") and RES Canal Winchester I LLC, an Ohio limited liability company (the "Successor"). Except as otherwise provided herein, capitalized terms used herein shall have the same meanings as in the Community Reinvestment Area Agreement between the Company and the County made effective-April 11, 2023 (the "CRA Agreement,") a copy of which is attached hereto as Exhibit A and incorporated herein.

WITNESSETH:

WHEREAS, pursuant to Ohio Revised Code ("R.C.") Sections 3735.65 through 3735.70 (the "CRA Act"), the County, by Resolution No. 2022-09.27, adopted by the Board of County Commissioners of the County on September 19, 2022 (the "Resolution"), designated the area specified in the Resolution as the Fairfield County Route 33 Community Reinvestment Area (the "CRA") and authorized real property tax exemption for the construction of new structures and the remodeling of existing structures in the CRA in accordance with the CRA Act; and

WHEREAS, the Board of County Commissioners of the County, by Resolution No. 2023-04.11.d, adopted April 11, 2023, approved the terms of the CRA Agreement and authorized its execution by the County; and

WHEREAS, on April 11, 2023, the Company and the County entered into the CRA Agreement, concerning the development of a master plan-based industrial park by construction of new buildings with related site improvements, at the Project Site as defined in the CRA Agreement (as particularly described in Exhibit A to the CRA Agreement); and

WHEREAS, by virtue of that certain Limited Warranty Deed dated as of July 28, 2023 (the "Transfer Instrument"), a copy of which is attached hereto as Exhibit B and incorporated herein, the Successor has succeeded on July 28, 2023 (the "Transfer Date") to the interest of the Company in all of the Project Site (such transferred property may be referred to hereinafter as the "Transferred Property"); the Transferred Property acquired by the Successor is identified in the Transfer Instrument; and

WHEREAS, the Successor wishes to obtain the benefits of the CRA Agreement with respect to the Transferred Property, and, as agreed in the CRA Agreement, the County is willing to make these benefits available to the Successor on the terms set forth in the CRA Agreement.

WHEREAS, this Agreement is being made in accordance with Section 16 of the CRA Agreement;

NOW, THEREFORE, in consideration of the circumstances described above, the covenants contained in the CRA Agreement, and the benefit to be derived by the Successor from the execution hereof, the parties hereto agree as follows:

1. From and after the Transfer Date, the Company hereby assigns (a) all of the obligations, agreements, covenants and restrictions set forth in the CRA Agreement to be performed and observed by the Company with respect to the Transferred Property, and (b) all of the benefits of the CRA Agreement with respect to the Transferred Property. From and after the Transfer Date, the Successor hereby (i) agrees to be bound by, assume and perform, or ensure the performance of, all of the obligations, agreements, covenants and restrictions set forth in the CRA Agreement to be performed and observed by the Company with respect to the Transferred Property; and (ii) certifies to the validity, as to the Successor as of the date of this Agreement, of the representations, warranties and covenants made by the Company contained in the CRA Agreement. Such obligations, agreements, covenants, restrictions, and warranties include, but are not limited to, those contained in the following Sections of the CRA Agreement: Section 5 ("Provision of Information"), Section 8 ("Payment of Non-Exempt Taxes"), Section 11 ("Certification as to No Delinquent Taxes"), and Section 22 ("R.C. Section 9.66 Covenants").

2. The County acknowledges through the Transfer Date, that the CRA Agreement is in full force and effect, and hereby waives any and all failures by the Company or anyone else with regard to compliance with the obligations of the CRA Agreement and the Transferred Property through the Transfer Date.

3. The Successor further certifies that, as of the date it is executing this Agreement and as of the Transfer Date, as required by R.C. Section 3735.671(E), (i) the Successor is not a party to a prior agreement granting an exemption from taxation for a structure in Ohio, at which structure the Successor has discontinued operations prior to the expiration of the term of that prior agreement and within the five years immediately prior to the date of this Agreement, (ii) nor is Successor a "successor" to, nor "related member" of, a party as described in the foregoing clause (i). As used in this paragraph, the terms "successor" and "related member" have the meaning as prescribed in R.C. Section 3735.671(E).

4. The County agrees that, from and after the Transfer Date, with respect to the Transferred Property the Successor has and shall have all entitlements and rights to tax exemptions, and obligations under the CRA Agreement, as an "Owner" under the CRA Agreement, in the same manner and with like effect as if the Successor had been an original signatory to the CRA Agreement.

5. The parties acknowledge and agree that from and after the Transfer Date, to the extent provided by Section 16(B) of the CRA Agreement, the Company is released from any and all liability under the CRA Agreement with respect to the Transferred Property

6. Notices to the Successor with respect to the CRA Agreement shall be given as stated in Section 21 thereof, addressed as follows:

RES Canal Winchester I LLC
c/o DHL Supply Chain
360 Westar Boulevard
Westerville, Ohio 43082
Attn: Real Estate Solutions c/o Kelli Post

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives to be effective as of September __, 2023.

BOARD OF COUNTY COMMISSIONERS OF FAIRFIELD COUNTY, OHIO

By: _____

Print Name: _____

Title: _____

APPROVED AS TO FORM:

Fairfield County, Ohio Prosecutor

COMPANY

EXEL INC., a Massachusetts corporation


By:  _____

Print Name: Carl DeLuca

Title: Vice President

SUCCESSOR

RES CANAL WINCHESTER I, LLC, an Ohio limited liability company

By:  _____

Print Name: Carl DeLuca

Title: Authorized Signatory

EXHIBIT A
TO ASSUMPTION AGREEMENT

Copy of CRA Agreement

(attached hereto)

EXHIBIT B
TO ASSUMPTION AGREEMENT

Copy of Instrument Conveying the Transferred Property

(attached hereto)

ASSIGNMENT OF DEVELOPMENT AND COMPENSATION AGREEMENT

This Assignment of the Development and Compensation Agreement (this "Agreement") is made and entered into effective the __ day of August, 2023, by and among the Exel Inc., a Massachusetts corporation, d/b/a DHL Supply Chain (USA) (the "Company") and RES Canal Winchester I LLC, an Ohio limited liability company (the "Successor").

WITNESSETH:

WHEREAS, on or about March 21, 2023, the Company, City of Canal Winchester, a political subdivision of the State of Ohio; Violet Township, Fairfield County, a political subdivision of the State of Ohio, through its Board of Trustees; Fairfield County, a political subdivision of the State of Ohio, through its Board of County Commissioners; the Fairfield County Port Authority, through its Board of Directors; and Pickerington Local School District, a political subdivision of the State of Ohio through its Board of Education ("Pickerington Schools") entered into the Development and Compensation Agreement (the "D&C Agreement").

WHEREAS, by virtue of that certain Limited Warranty Deed dated as of July 28, 2023 (the "Transfer Instrument"), the Successor has succeeded on July 28, 2023 (the "Transfer Date") to the interest of the Company in the Project Site e (such transferred property may be referred to hereinafter as the "Transferred Property"); the Transferred Property acquired by the Successor is identified in the Transfer Instrument; and

WHEREAS, the Successor is an affiliate of the Company and wishes to obtain the benefits of the D&C Agreement with respect to the Transferred Property on the terms set forth in the D&C Agreement.

WHEREAS, this Agreement is being made in accordance with Section 9 of the D&C Agreement;

NOW, THEREFORE, in consideration of the circumstances described above, the covenants contained in the D&C Agreement, and the benefit to be derived by the Successor from the execution hereof, the parties hereto agree as follows:

1. From and after the Transfer Date, the Company hereby assigns (a) all of the obligations, agreements, covenants and restrictions set forth in the D&C Agreement to be performed and observed by the Company with respect to the Transferred Property, and (b) all of the benefits of the D&C Agreement with respect to the Transferred Property. From and after the Transfer Date, the Successor hereby (i) agrees to be bound by, assume and perform, or ensure the performance of, all of the obligations, agreements, covenants and restrictions set forth in the D&C Agreement to be performed and observed by the Company with respect to the Transferred Property; and (ii) certifies to the validity, as to the Successor as of the date of this Agreement, of the representations, warranties and covenants made by the Company contained in the D&C Agreement.

2. The Pickerington Schools and Eastland-Fairfield Career & Technical Schools have received written notice of this Agreement no later than 15 days after the effective date of the Agreement.

3. Notices to the Successor with respect to the D&C Agreement shall be given as stated in Section 9(I) thereof, addressed as follows:


RES Canal Winchester I LLC
c/o DHL Supply Chain
360 Westar Boulevard
Westerville, Ohio 43082
Attn: Real Estate Solutions c/o Kelli Post

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives to be effective as of September 5, 2023.

COMPANY

EXEL INC., a Massachusetts corporation

By: 

Print Name: Carl DeLuca

Title: Vice President

SUCCESSOR

RES CANAL WINCHESTER I, LLC, an Ohio limited liability company

By: 

Print Name: Carl DeLuca

Title: Authorized Representative

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the execution of a Partial Assignment and Assumption Agreement between Fairfield County, Exel Inc., a Massachusetts corporation d/b/a DHL Supply Chain (USA), and RES Canal Winchester I LLC, an Ohio limited liability company

(Fairfield County Economic & Workforce Development)

Approved as to form on 8/31/2023 2:53:24 PM by Amy Brown-Thompson,



Amy Brown-Thompson
Prosecutor's Office
Fairfield County, Ohio

Resolution No. 2023-09.05.c

A resolution authorizing the execution of a Partial Assignment and Assumption Agreement between Fairfield County, Exel Inc., a Massachusetts corporation d/b/a DHL Supply Chain (USA), and RES Canal Winchester I LLC, an Ohio limited liability company

(Fairfield County Economic & Workforce Development)

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 authorize the establishment of a new fund for Fairfield County Emergency Management Agency.

WHEREAS, it is operationally efficient to create a new fund for Fairfield County Emergency Management Agency, for the purpose of grants received from the Public Utilities Commission of Ohio; and

WHEREAS, permission to create a new fund is found under ORC 5705.09; and

WHEREAS, appropriations for the new fund will be established in a subsequent resolution.

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

Section 1. That a new fund called PUCO Grant, fund 2898, be established.

Prepared by: Christy Noland

GRANT AGREEMENT

This agreement is entered into between the Public Utilities Commission of Ohio (hereinafter referred to as the Commission), located at 180 E. Broad Street, Columbus, Ohio, 43215, and the Applicant identified in Article IX.

Article I - Purpose of the Agreement

The Applicant agrees to:

- a) Use the grant funds exclusively for the purposes for which the grant was awarded and retain all applicable receipts;
- b) Establish and maintain accounting records and reports related to the grant funds to meet state of Ohio audit standards;
- c) Submit any requested reports of activities and expenditures related to the grant activity whether from the Commission or the State Auditor;
- d) Make all records readily available for audit by the Commission or the State Auditor;
- e) Comply with state worker's compensation, equal employment opportunity and hiring laws;
- f) Provide a completed copy of the Transportation Commodity Survey to the PUCO, if applicable.

Article II - Work to be Performed

The Applicant shall, in a satisfactory manner as determined by the Commission, perform the activities described in its Hazardous Materials Grants application as approved by Commission Entry in Case No. 23-41-TR-UNC.

Article III - Schedule of Reimbursement

The Commission agrees to make available to the Applicant a sum of money not to exceed that identified in the Commission's Entry in Case No. 23-41-TR-UNC under the terms and conditions described therein. All moneys granted to the Applicant under this Agreement, including interest income from the deposit of said moneys, if any, are to be used solely for the express purpose set forth in Applicant's application for grant. In no event shall said moneys be used for any other purpose than that described in this Agreement. The Applicant shall not pledge said moneys as security for any other loan or debt of any kind other than that described in this

Agreement. If said money and interest income is not so used, it shall be returned to the Commission. In the event that the total amount of the grant exceeds the cost of the project during the term of this Agreement, the remaining moneys shall be returned to the Commission.

All expenses must be incurred prior to June 30, 2024 and all invoices for said expenses must be received by the Commission no later than September 30, 2024. EXPENSES MUST FIRST BE INCURRED AND PAID BY THE APPLICANT PRIOR TO SUBMITTING TO THE COMMISSION A REQUEST FOR REIMBURSEMENT. ALL EXPENSES MUST BE PROPERLY DOCUMENTED WITH VENDORS' BILLS, PURCHASE ORDERS, COPIES OF CANCELED CHECKS, OR OTHER EVIDENCE OF PAYMENT AS REQUIRED BY THE COMMISSION. ALL REQUESTS FOR REIMBURSEMENT MUST BE ACCOMPANIED BY SUPPORTING DOCUMENTATION, INCLUDING INVOICES FROM VENDORS, PURCHASE ORDERS, CANCELED COPIES OF CHECKS MADE PAYABLE TO VENDORS, LISTS OF COURSE PARTICIPANTS, AND A PUCO EXPENSE SUMMARY SHEET FOR EACH COURSE.

Article IV - Termination

The Commission may immediately, by giving reasonable written notice specifying the effective date, terminate this Agreement in whole or in part for cause, which shall include but not be limited to: (1) failure, for any reason, of the Applicant to fulfill in a timely and proper manner its obligations under this Agreement or other agreements entered into between the parties hereto, including compliance with the approved program and any and all statutes, Executive Orders, regulations, directives, guidelines, plans or other requirements as may become generally applicable at any time; (2) submission by the Applicant to the Commission of reports that are incorrect, incomplete or misleading in any material respect; or (3) ineffective or improper use of funds provided under this Agreement. The Commission may voluntarily terminate this Agreement or decrease the maximum amount payable under this Agreement upon thirty (30) days written notice to the Applicant. In the event of termination, all property and finished or unfinished documents, data, studies and reports purchased or prepared by the Applicant under this Agreement shall be disposed of according to Commission directives, and the Applicant shall be entitled to compensation for any not reimbursed expenses reasonably and necessarily incurred in the satisfactory performance of this Agreement.

The Applicant shall incur no new obligations related to the grant activity after the date of the termination of this Agreement and shall cancel all outstanding obligations related to the grant activity within a reasonable time. In the case of a partial termination, the Applicant shall incur no obligations other than those specifically identified in the contract governing the partial termination. Notwithstanding any of the provisions of this Article, the Applicant shall not be relieved of its responsibility for damages sustained by the Commission by virtue of any breach of contract by the Applicant, and the Commission may withhold any reimbursement to the Applicant for the purpose of set-off until such time as the exact amount of damages due the Commission from the Applicant is agreed upon or otherwise determined.

Article V - Limitation on Expenditure of Program Funds

All expenses incurred or obligated for the approved program must be supported by approved signed contracts, purchase orders, requisitions, bills or other evidence of payment consistent with the Applicant's established procurement procedures. The Applicant shall require delivery before payment is made for purchased goods, equipment or services, unless the Applicant obtains satisfactory security from the vendor for payment made. The Commission shall determine the disposition of any and all program assets upon the termination of this Agreement.

Article VI - Responsibility for Claims

The Applicant agrees to hold the Commission harmless from any and all liabilities or claims caused by or resulting from Applicant's performance of the obligations or activities in furtherance of work described herein. The Applicant will reimburse the Commission for any judgments which may be obtained against the Commission resulting from the work hereunder or the use of any work product of the Applicant, including judgments for infringement of patents or copyrights. The Applicant agrees to defend against any such claims or legal actions if called upon by the Commission to do so. The Applicant acknowledges that this Agreement involves the use of state funds and as such are subject to audit by the State Auditor. The Applicant shall fully indemnify the Commission for any costs of the Applicant which are disallowed by the State Auditor and which must be refunded there to by the Commission.

Article VII - Construction, Severability

This Agreement shall be construed, interpreted, and the rights of the parties determined in accordance with the laws of the State of Ohio. A determination that any part of this Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid. This Agreement shall not be deemed to include article headings which are inserted for convenience only.

Article VIII - Non-Appropriation and OBM Certification

Performance by the Commission under this agreement may be dependent upon the appropriation of funds by the Ohio General Assembly. Therefore, in accordance with Section 126.07 of the Ohio Revised Code, it is understood that the Commission's funds are contingent on the availability of such lawful appropriations by the Ohio General Assembly. If the Ohio General Assembly fails at any time to continue funding for the payments due hereunder, this Agreement is hereby terminated as of the date that the funding expires without further obligation of the Commission.

Article IX - Miscellaneous Provisions

Any reporting or communication under this Agreement shall be given or delivered to:

- a) In the case of the Commission is addressed to or delivered personally to:

Public Utilities Commission of Ohio
Attn: Hazardous Materials Training Grants
180 East Broad Street, 4th Floor
Columbus, OH 43215-3793

HazMatGrants@puco.ohio.gov

- b) In the case of the Applicant to:

Applicant: _____
Representative Name: _____
Address: _____
E-Mail: _____
Telephone: _____

Article X - Disclaimer of Personal Liability

It is hereby agreed that no signatory of the Commission or State of Ohio shall be held personally liable for any act, service or pecuniary amount due under or as a result of this Contract notwithstanding any statute, rule of law or understanding the contrary.

Article XI - Entire Agreement

This Agreement, when signed by the Commission and the Applicant, constitutes the full and complete understanding of all parties and may not be in any manner interpreted or fulfilled in contradiction of its expressed terms as provided herein.

In witness whereof, the Commission and the Applicant have executed this Agreement as of the date below:

Article XII - Counterparts; Facsimile or .pdf Signatures

This Agreement may be executed in any number of counterparts (including by facsimile, by electronic mail in portable document format (.pdf) form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document), all of which

will be one and the same agreement. This Agreement will become effective when each party to this Agreement will have received counterparts signed by all of the other parties.

Article XIII – Effectiveness of Agreement

As a precondition of submitting its application for a Hazardous Materials Grant, the Applicant agrees to be bound by the terms and conditions described in this Agreement if awarded a grant by the Commission. However, such terms and conditions shall not be binding on the Applicant until such time as the proposal submitted by the Applicant is approved by Commission Entry in Case No. 23-41-TR-UNC.

If the proposal submitted by the Applicant is not approved by Commission Entry in Case No. 23-41-TR-UNC or the Applicant declines to accept grant funds, this Agreement shall be null and void.

ACCEPTED BY:

For the Applicant:

Jon Kochis
(Signature)
Name Jon Kochis
Title Director
Date 03/07/2023

For the Public Utilities Commission of Ohio:

[Signature]
(Signature)
Chair
Date 8/9/23

THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE HAZARDOUS
MATERIALS TRAINING GRANT
PROGRAM AWARD.

CASE NO. 23-41-TR-UNC

FINDING AND ORDER

Entered in the Journal on August 9, 2023

I. SUMMARY

{¶ 1} The Commission awards hazardous materials training grants to 21 applicants as set forth in the attachment.

II. APPLICABLE LAW

{¶ 2} R.C. 4921.21(B)(2) provides that the first \$800,000 in civil forfeitures collected under R.C. 4923.99 for violations of rules applicable to the highway transportation of hazardous materials shall be credited to the public utilities transportation safety fund. The Commission is tasked with distributing the collected forfeitures to “educational institutions, state agencies, regional planning commissions, and political subdivisions” for the purposes of “emergency response planning and the training of safety, enforcement, and emergency services personnel in proper techniques for the management of hazardous materials releases that occur during transportation or otherwise.” R.C. 4921.21(B)(2). This section also sets forth the manner in which such funds shall be distributed by the Commission for the purposes of emergency response planning.

{¶ 3} Under R.C. 4921.21(B)(2), Cleveland State University receives 50 percent of the funds for its training program for public safety and emergency services personnel in proper techniques for the management of hazardous materials releases that occur during transportation or otherwise. Another five percent is retained by the Commission for administration and hazardous materials training for staff. The remainder is distributed to

other educational institutions, regional planning commissions, state agencies, and political subdivisions that have training programs for public safety and emergency services personnel in proper techniques for the management of hazardous materials releases that occur during transportation or otherwise.

III. DISCUSSION

{¶ 4} Entities interested in receiving a hazardous materials training grant submit applications to the Commission. Information regarding the grant program and application materials is provided on the Commission's website. All requests are reviewed by a committee of Staff members including the director of the transportation department, the chief financial officer, and legal counsel. The review committee ensures the proposals from applicants are consistent with the purposes described in R.C. 4921.21(B)(2), including whether requested funding for equipment is essential for training purposes, whether courses are sufficiently related to the transportation of hazardous materials, and whether courses involve only necessary travel. These determinations are made pursuant to course descriptions and additional literature provided by the applicant and the course instructor. The review committee must also determine whether sufficient funds are available to reimburse all requests. When necessary, Staff then works with applicants to modify the proposals in consideration of available funds and in accordance with the purpose of R.C. 4921.21(B)(2).

{¶ 5} The total amount of civil forfeitures collected during state fiscal year 2023 for violations of the rules adopted under R.C. 4923.04(A)(2) are sufficient to cover the appropriation authority associated with this grant. As such and pursuant to R.C. 4921.21(B)(2), the Commission may award the maximum amount of \$800,000, of which \$400,000 is reserved for Cleveland State University, leaving \$400,000 available for hazardous materials training grants and any staff administration costs. During this grant cycle, 22 applicants submitted grant requests totaling over \$1.4 million. Since grant requests greatly exceeded available funding during this grant cycle, Staff recommends fully funding

Cleveland State University's grant, providing funding for 20 other applications, and denying one application. Specifically, Staff recommends fully funding all grants for \$50,000 or less and funding the remaining applicable grants on a pro rata basis with the remaining funds available.

{¶ 6} Accordingly, Staff recommends that the 21 applicants be awarded grants in the amounts indicated in the Attachment to this Finding and Order. These grants are to be made on a reimbursement basis. Hazardous materials training grant funds are not provided to grantees before the approved activities are complete. Once the approved activities are complete, the grantee must submit a request for reimbursement to the Commission. The request for reimbursement shall include sufficient documentation to demonstrate the grantee has followed any and all conditions of the approved grant application and grant agreement.

{¶ 7} The Commission finds that the applications for hazardous materials training grants, as modified in the Attachment, are reasonable and should be awarded. Accordingly, Staff should award the training grants on a reimbursement basis to the selected applicants and enter into a grant agreement in conformance with this Finding and Order and the Attachment.

IV. ORDER

{¶ 8} It is, therefore,

{¶ 9} ORDERED, That the hazardous materials training grants be awarded to the applicants in the amounts set forth in the Attachment. It is, further,

{¶ 10} ORDERED, That the grants be distributed on a reimbursement basis as set forth in Paragraph 7. It is, further,

{¶ 11} ORDERED, That a copy of this Finding and Order be served upon each of the applicants identified in the Attachment.

COMMISSIONERS:

Approving:

Jenifer French, Chair
Daniel R. Conway
Lawrence K. Friedeman
Dennis P. Deters
John D. Williams

GNS/dr

ATTACHMENT

The Public Utilities Commission of Ohio received 22 applications for 2023 Hazardous Materials Planning and Training Grants. The grant applications requested funding to pay for hazardous materials emergency response training. Given the number of grant applications, the limited amount of available funds, and the desire to fund all training grant applications, some individual grant amounts are reduced. Potential grantees were contacted with preliminary determinations of grant amounts and requested to state if they wished to receive the reduced grant. All of the applicants decided to proceed with a reduced grant. The following outlines the PUCO Hazmat Planning and Training Grant awards for 2023 totaling \$800,000.

The PUCO Hazardous Materials Planning and Training Grants are reimbursement grants. Grant funds are not provided before the approved activities are performed. Once the PUCO makes a grant and the grantee performs the training as described in the approved grant application and the grant agreement, the grantee must submit a request for reimbursement. A request for reimbursement must include documentation that demonstrates the grantee has followed the conditions of the approved grant application and grant agreement. After review for compliance with the conditions of the grant, the grantee is reimbursed. The amount of the reimbursement may be reduced based on the grantee's compliance with the condition of the grant agreement.

HAZARDOUS MATERIALS TRAINING GRANTS 2023

Aurora Fire Department

The Aurora Fire Department requests \$4,700 to fund the following:

- HM Operations Hot Seat Refresher Training for 30 personnel
- Incident Response Considerations for Lithium Battery Emergencies Training for 30 personnel

The Aurora Fire Department is awarded \$4,700 towards the completion of the proposed training.

CEPAC c/o Franklin County Emergency Management & HS

The CEPAC c/o Franklin County Emergency Management & HS requests \$11,675 to fund the following:

- HAZWOPER 8-Hour Annual Refresher Training for 30 personnel
- HAZWOPER 24-Hour Technician Certification Course for 30 personnel

The CEPAC c/o Franklin County Emergency Management & HS is awarded \$11,675 towards the completion of the proposed training.

Cincinnati State Technical and Community College

The Cincinnati State Technical and Community College requests \$304,705 to fund the following:

- OSHA 40-hour HAZWOPER (HazMat) Training for 75 students
- OSHA 8-hour HazMat/HAZWOPER Annual Refresher Training for 800 students
- OSHA 4-hour Air Monitoring during Hazardous Materials Incidents Workshop for 120 students

The Cincinnati State Technical and Community College is awarded \$62,995.03 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted within 30 days of the Finding and Order approving the grant. The scope of work must contain the number of students and cost per student or cost per class and number of classes to be conducted to comply with the reduced award amount.

City of Toledo, Division of Environmental Services

The City of Toledo, Division of Environmental Services requests \$22,999 to fund the following:

- HAZWOPER Refresher (8 hour) for 120 personnel
- Emergency Response Awareness for 250 personnel
- Incident Response Considerations for Lithium Battery Emergencies for 50 personnel
- Rail Awareness Training for 300 personnel

The City of Toledo, Division of Environmental Services is awarded \$22,999 towards the completion of the proposed training.

Cleveland Department of Public Utilities

The Cleveland Department of Public Utilities requests \$9,990 to fund:

- Spill Prevention Control and Countermeasures (SPCC) for 100 personnel

The Cleveland Department of Public Utilities is awarded \$9,990 towards the completion of the proposed training.

Cleveland Fire Department

The Cleveland Fire Department requests \$56,300 to fund:

- Highway Emergency Response Specialist-Advanced (HERS-A) for 10 personnel
- Tank Car Specialist-Advanced for 10 personnel
- Microscopical Identification of White Powder Unknowns (4-1/2 day) for 6 personnel

The Cleveland Fire Department is awarded \$39,900 towards the completion of the proposed training listed below:

- Highway Emergency Response Specialist-Advanced (HERS-A) for 10 personnel
- Tank Car Specialist-Advanced for 10 personnel

Cleveland State University

Cleveland State University requests \$400,000 to fund the 10 courses (89 classes) listed below. Each class will train 8 - 16 students.

- 8 Hour OHIO Hazardous Materials Awareness Training (1 class)
- 8 Hour OHIO Hazardous Materials Refresher Training (55 classes)
- 8 Hour Hazardous Materials Radiation Emergencies (6 classes)
- 16 Hour OHIO Hazardous Materials Operations Training (1 class)
- 24 Hour OHIO HMO / HMSO Training (3 classes)
- 40 Hour OHIO Hazardous Materials Technician Training (4 classes)
- 8 Hour Hazardous Materials Alternative Fueled Vehicles Training (6 classes)
- 8 Hour Hazardous Materials Permit Required Confined Space Entry Training (2 classes)
- 16 Hour Hazardous Materials Permit Required Confined Space Rescue Training (2 classes)
- 8 Hour Hazardous Materials Permit Required Confined Space Rescue Refresher Training (9 classes)

Cleveland State University is awarded \$400,000 towards the completion of the proposed training.

Clinton Fire Department

The Clinton Fire Department requests \$4,450 to fund:

- HM Operations Hot Seat Refresher for 25 personnel
- Incident Response Considerations for Lithium Battery Emergencies for 25 personnel

The Clinton Fire Department is awarded \$4,450 towards the completion of the proposed training.

Cumberland Trail Fire Department

The Cumberland Trail Fire Department requests \$2,750 to fund:

- Lithium Battery Emergencies for 44 personnel

The Cumberland Trail Fire Department is awarded \$2,750 towards the completion of the proposed training.

Fairfield County Emergency Management Agency

The Fairfield County Emergency Management Agency requests \$12,550 to fund:

- Hazardous Materials Rail Awareness – Operations Refresher Training for 60 personnel
- Fairfield County Emergency Operations Center Training/Exercise for Hazardous Material Release/Spills for 45 personnel

The Fairfield County Emergency Management Agency is awarded \$12,550 towards the completion of the proposed training.

Findlay Fire Department

The Findlay Fire Department requests \$23,500 to fund:

- Hazardous Materials Technician 40 Hour for 40 personnel.

The Findlay Fire Department is awarded \$23,500 towards the completion of the proposed training.

Green Fire Department

The Green Fire Department requests \$8,250 to fund:

- HM Refresher/Incident Response Considerations for Lithium Battery Emergencies for 57 personnel

The Green Fire Department is awarded \$8,250 towards the completion of the proposed training.

Hamilton County LEPC

The Hamilton County LEPC requests \$9,400 to fund:

- HazMat Research Officer Course for 30 personnel
- HazMat IQ for 30 personnel

The Hamilton County LEPC is awarded \$9,400 towards the completion of the proposed training.

Huron County Emergency Management Agency

The Huron County Emergency Management Agency requests \$6,870 to fund:

- Hazmat for Dispatchers for 20 personnel
- Hazardous Materials Awareness/Operations for 30 personnel
- Real world approach to modern vehicle emergencies for 20 personnel
- Incident Response Considerations for Lithium Battery Emergencies for 30 personnel

The Huron County Emergency Management Agency is awarded \$6,870 towards the completion of the proposed training.

Macedonia Fire Department - Twinsburg Fire Department

The Macedonia Fire Department and Twinsburg Fire Department request \$22,850 to fund:

- Hazardous Materials Operations Refresher for 50 personnel
- Incident Response Considerations for Lithium Battery Emergencies for 50 personnel
- Hazardous Materials Confined Space Rescue Certification Training 24-hour for 20 personnel

The Macedonia Fire Department and Twinsburg Fire Department are awarded \$22,850 towards the completion of the proposed training.

Mount Gilead Fire Department

The Mount Gilead Fire Department requests \$2,875 to fund:

- Incident Response Considerations for Lithium Battery Emergencies for 25 personnel

The Mount Gilead Fire Department is awarded \$2,875 towards the completion of the proposed training.

South Euclid Fire Department

The South Euclid Fire Department requests \$12,425 to fund:

- HM Technician Level Certification - 40 Hour for 20 personnel

The South Euclid Fire Department are awarded \$12,425 towards the completion of the proposed training.

Union County Emergency Management Agency

The Union County Emergency Management Agency requests \$10,900 to fund:

- Incident Response Considerations for Lithium Battery Emergencies for 50 personnel

The Union County Emergency Management Agency is awarded \$10,900 towards the completion of the proposed training.

The University of Findlay

The University of Findlay requests \$416,250 to fund the following training courses:

- Rail Car Emergency Response (8 hour) for 375 students
- HazMat ER Refresher (8 hour) for 375 students
- HazMat ER Operations Level (8-Hour) for 375 students
- HazMat ER Technician Level (24 hour) for 225 students

The University of Findlay is awarded \$86,055.97 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted within 30 days of the Finding and Order approving the grant. The scope of work must contain the number of students and cost per student or cost per class and number of classes to be conducted to comply with the reduced award amount.

Utica Volunteer Fire Department

The Utica Volunteer Fire Department requests \$5,990 to fund the following:

- Emergency Response to Hazardous Materials / WMD Refresher for 19 personnel
- Confined Space Training for 19 personnel

The Utica Volunteer Fire Department is awarded \$5,990 towards the completion of the proposed training.

Wayne County Regional Training Facility

The Wayne County Regional Training Facility requests \$38,875 to fund the following training courses:

- HazMat Technician Level Certification Course for 20 personnel
- Emergency Response to Flammable Liquids & Foam Operations for 20 personnel
- Incident Response Considerations for Lithium Battery Emergencies for 25 personnel
- Hazardous Materials Operations Level Refresher for 25 personnel
- HazMat Research Specialist for 25 personnel
- Hazardous Materials ToxMedic for 20 personnel

The Wayne County Regional Training Facility is awarded \$38,875 towards the completion of the proposed training.

**This foregoing document was electronically filed with the Public Utilities
Commission of Ohio Docketing Information System on**

8/9/2023 3:09:14 PM

in

Case No(s). 23-0041-TR-UNC

Summary: Finding & Order awarding hazardous materials training grants to 21 applicants as set forth in the attachment. electronically filed by Ms. Mary E. Fischer on behalf of Public Utilities Commission of Ohio.

Resolution No. 2023-09.05.d

A resolution to authorize the establishment of a new fund for Fairfield County
Emergency Management Agency.

(Fairfield County Emergency Management Agency)

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 FAI-CR7-1.94 Refugee Road Intersection Safety Improvements Project.

WHEREAS, the opening of sealed bids on August 28, 2023 for the FAI-CR7-1.94 Refugee Road Intersection Safety Improvements Project, resulted in the following bids

| | |
|---------------------------------------|----------------|
| Complete General Construction Company | \$3,581,083.88 |
| Shelly and Sands, Inc. | \$3,626,664.63 |

WHEREAS, the Fairfield County Engineer is recommending that the Contract for the FAI-CR7-1.94 Refugee Road Intersection Safety Improvements Project be awarded to Complete General Construction Company; 1221 E. Fifth Avenue; Columbus, Ohio 43219, a responsive and responsible Bidder, for the amount of \$3,581,083.88.

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 \$3,581,083.88, to Complete General Construction Company for the FAI-CR7-1.94 Refugee Road Intersection Safety Improvements Project.

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

Prepared by: Ethan Knight
cc: Engineering Department

Resolution No. 2023-09.05.e

A Resolution to Approve the Contract Bid Award for the FAI -CR7-1.94 Refugee Road Intersection Safety Improvements Project

(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 a Change Order for the GRE-13, FAI-CR31-5.457 Coonpath Road over a Tributary to Fetters Run Bridge Replacement Project.

WHEREAS, on March 14, 2023, this Board of Commissioners awarded the Contract Bid for the GRE-13, FAI-CR31-5.457 Coonpath Road over a Tributary to Fetters Run Bridge Replacement Project to J&J Bridge Co., Inc. for a Bid of \$347,060.30, and

WHEREAS, actual quantities of items used to complete this project differ from the quantities estimated in the Contract documents, as shown on the attached Change Order, and

WHEREAS, the County Engineer is requesting approval of Change Order Number One to reflect actual quantities used to date on this project, which will increase the Contract price from \$347,060.30 to \$347,996.50.

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 approve and does hereby sign this Resolution and the attached Change Order Number One, to increase the Contract price by \$936.20, making the revised cost of the GRE-13, FAI-CR31-5.457 Coonpath Road over a Tributary to Fetters Run Bridge Replacement Project \$347,996.50.

SECTION 2: that the Clerk of this Board return the signed copy of this Resolution and the signed Change Order to the County Engineer for further processing.

Prepared by: Cheryl Downour
cc: Engineer's Office

OFFICE OF THE COUNTY ENGINEER

FAIRFIELD COUNTY, OHIO

CHANGE ORDER

Change Order No.: 1 and Final

Change Order Date: 8/25/23

Contract For

GRE-13 FAI-CR31-5.457

Contractor: J&J Bridge Company

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes:

1. Quantities reflect actual amounts used during construction.

Quantity and Cost Changes:

| REF # | ITEM # | QUANTITY | UNIT | DESCRIPTION | UNIT \$ | Decrease In Price | Increase In Price |
|-------|--------|----------|------|---|------------|----------------------|----------------------|
| 2 | 202 | 45 | SY | PAVEMENT REMOVED | \$20.00 | \$0.00 | \$900.00 |
| 7 | 204 | -150 | CY | EXCAVATION OF SUBGRADE | \$1.00 | -\$150.00 | \$0.00 |
| 8 | 204 | -150 | CY | GRANULAR MATERIAL, TYPE F, AS PER PLAN | \$1.00 | -\$150.00 | \$0.00 |
| 9 | 204 | -250 | SY | GEOTEXTILE FABRIC | \$1.00 | -\$250.00 | \$0.00 |
| 18 | 832 | -200 | FT | PERIMETER, DITCH CHECK OR INLET PROTECTION FILTER FABRIC FENCE | \$3.00 | -\$600.00 | \$0.00 |
| 19 | 653 | -50 | CY | TOPSOIL FURNISHED AND PLACED | \$5.00 | -\$250.00 | \$0.00 |
| 20 | 659 | -1 | EACH | SOIL ANALYSIS TEST | \$20.00 | -\$20.00 | \$0.00 |
| 22 | 659 | -78 | SY | REPAIR SEEDING AND MULCHING | \$0.10 | -\$7.80 | \$0.00 |
| 25 | 659 | -6 | MGAL | WATER | \$1.00 | -\$6.00 | \$0.00 |
| 26 | 608 | -1 | EACH | SPECIAL MONUMENT RESET | \$300.00 | -\$300.00 | \$0.00 |
| 27 | 601 | -34 | CY | ROCK CHANNEL PROTECTION, TYPE B W/GEOTEXTILE FABRIC | \$140.00 | -\$4,760.00 | \$0.00 |
| 29 | 611 | -50 | FT | 12" CONDUIT, TYPE B | \$1.00 | -\$50.00 | \$0.00 |
| 30 | 611 | -50 | FT | 12" CONDUIT, TYPE F | \$1.00 | -\$50.00 | \$0.00 |
| 31 | 611 | -50 | FT | 6" CONDUIT, TYPE F | \$1.00 | -\$50.00 | \$0.00 |
| 32 | 611 | -50 | FT | 8" CONDUIT, TYPE F | \$1.00 | -\$50.00 | \$0.00 |
| 33 | 301 | 11 | CY | BITUMINOUS AGGREGATE BASE, PG64-22 | \$400.00 | \$0.00 | \$4,400.00 |
| 37 | 411 | 4 | CY | STABILIZED CRUSHED AGGREGATE, AS PER PLAN | \$100.00 | \$0.00 | \$400.00 |
| 38 | 441 | 2 | CY | ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (449), PG 64-22 | \$425.00 | \$0.00 | \$850.00 |
| 39 | 441 | 1 | CY | ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (449) | \$425.00 | \$0.00 | \$425.00 |
| 50 | 511 | 3 | CY | CLASS QC1 CONCRETE, RETAINING/WINGWALL NOT INCLUDING FOOTING | \$1,025.00 | \$0.00 | \$3,075.00 |
| 56 | 601 | -22 | CY | ROCK CHANNEL PROTECTION, TYPE B W/GEOTEXTILE FABRIC | \$110.00 | -\$2,420.00 | \$0.00 |

TOTALS: -\$9,113.80 \$10,050.00

Net Change in Contract Price: \$936.20

The sum of \$936.20 is hereby added from the original contract price of \$347,060.30 making the current contract price: \$347,996.50

The time provided for completion is UNCHANGED by NO calendar days.
This document will become a supplement to the contract and all provisions of the contract apply hereto.

Bill Manning
Recommended - Co. Engr./Dep. Engr.

Date: 8-25-23

Jan Stewart
J&J Bridge Company

Date: 8-27-23

Fairfield County Commissioners

Date: _____

Signature Page

Resolution No. 2023-09.05.f

A resolution to approve a Change Order for the GRE-13, FAI -CR31-5.457 Coonpath Road over a Tributary to Fethers Run Bridge Replacement Project.

(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 an LPA Federal Project Agreement with ODOT for the Refugee Road Shared Use Path.

WHEREAS, an estimated \$1,200,000.00 in federal funding has been allocated for the Refugee Road Shared Use Path Project (PID 119738) through the Ohio Department of Transportation, and

WHEREAS, the LPA Federal Project Agreement must be signed by the President of this Board of Commissioners for the project to proceed.

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 instruct the President of this Board of Commissioners to sign the LPA Federal Project Agreement for the Refugee Road Shared Use Path Project, (PID 119738).

SECTION 2: that this Board of Commissioners further states that the County Engineer is hereby empowered on behalf of the County to enter into agreements/contracts to complete the Refugee Road Shared Use Path Project (PID 119738).

SECTION 2: that the Clerk of this Board furnish the County Engineer with a signed copy of this Resolution and the signed LPA Federal Project Agreement.

Prepared by: Cheryl Downour
cc: Engineering Office

SAM Unique Entity ID: _____

CFDA 20.205

LPA FEDERAL LOCAL-LET PROJECT AGREEMENT

THIS AGREEMENT is made by and between the State of Ohio, Department of Transportation, hereinafter referred to as ODOT, 1980 West Broad Street, Columbus, Ohio 43223 and the Fairfield County Commissioners acting by and through the Fairfield County Engineer, 3026 West Fair Avenue, Lancaster, Ohio, 43130, hereinafter referred to as the LPA,.

1. PURPOSE

- 1.1 The National Transportation Act has made available certain Federal funding for use by local public agencies. The Federal Highway Administration (hereinafter referred to as FHWA) designated ODOT as the agency in Ohio to administer FHWA's Federal funding programs.
- 1.2 Section 5501.03 (D) of the **Ohio Revised Code** (hereinafter referred to as ORC) provides that ODOT may coordinate its activities and enter into contracts with other appropriate public authorities to administer the design, qualification of bidders, competitive bid letting, construction, inspection, and acceptance of any projects administered by ODOT, provided the administration of such projects is performed in accordance with all applicable Federal and State laws and regulations with oversight by ODOT.
- 1.3 The construction of active transportation infrastructure along Refugee Road in Fairfield County (hereinafter referred to as the PROJECT) is a transportation activity eligible to receive Federal funding, and which is further defined in the PROJECT scope.
- 1.4 The purpose of this Agreement is to set forth requirements associated with the Federal funds available for the PROJECT and to establish the responsibilities for the local administration of the PROJECT.

2. LEGAL REFERENCES AND COMPLIANCE

- 2.1 This Agreement is authorized and/or governed by the following statutes and/or policies, which are incorporated, by reference, in their entirety:
 - a. National Transportation Act, Title 23, U.S.C.; 23 CFR 635.105;
 - b. Federal Funding Accountability and Transparency Act of 2006 (FFATA);
 - c. 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
 - d. ODOT Locally Administered Transportation Projects, Manual of Procedures; and
 - e. State of Ohio Department of Transportation Construction and Material Specifications Manual (applicable to dates of PROJECT).
- 2.2 The LPA shall comply with all applicable Federal and State laws, regulations, executive orders, and applicable ODOT manuals and guidelines. This obligation is in addition to compliance with any law, regulation, or executive order specifically referenced in this Agreement.
- 2.3 The LPA shall have on file a completed and approved Local-let Participation Requirement Review Form before the first required submission of the Project's Stage Plan Set. Failure to comply will result in the delay of the Federal Authorization, for Construction, until the Form has been completed

and approved. Failure to submit a completed Form will result in the Project reverting to ODOT-let and the LPA will be prohibited from participating in the Local-let Program, until the Form is completed and approved by the Department.

3. FUNDING

- 3.1 The total cost for the PROJECT is estimated to be \$1,453,333.33 as set forth in Attachment 1. ODOT shall provide to the LPA ninety percent (90%) of the eligible costs, up to a maximum of \$1,200,000.00 in Federal funds. This maximum amount reflects the funding limit for the PROJECT set by the applicable Program Manager. Unless otherwise provided, funds through ODOT shall be applied only to the eligible costs associated with the actual construction of the transportation project improvements and construction engineering/inspection activities.
- 3.2 The LPA shall provide all other financial resources necessary to fully complete the PROJECT, including all 100 percent Locally-funded work, cost overruns and contractor claims.

4. PROJECT DEVELOPMENT AND DESIGN

- 4.1 The LPA and ODOT agree that the LPA is qualified to administer this PROJECT and is in full compliance with all LPA participation requirements.
- 4.2 The LPA and ODOT agree that the LPA has received funding approval for the PROJECT from the applicable ODOT Program Manager having responsibility for monitoring such projects using the Federal funds involved.
- 4.3 The LPA shall design and construct the PROJECT in accordance with a recognized set of written design standards. The LPA shall make use of ODOT's Location and Design Manual (L&D), or the appropriate AASHTO publication). Even though the LPA may use its own standards, ODOT may require the LPA to use a design based on the L&D Manual for projects that contain a high crash rate or areas of crash concentrations. Where the LPA has adopted ODOT standards for the PROJECT, the LPA shall be responsible for ensuring that any ODOT standards used for the PROJECT are current and/or updated. The LPA shall be responsible for periodically contacting the ODOT District LPA Coordinator or through the following Internet website for any changes or updates: [ODOT's Office of Local Programs](#)
- 4.4 The LPA shall either designate an LPA employee, who is a registered professional engineer, to act as the Project Design Engineer and serve as the LPA's principal representative for attending to project responsibilities or engage the services of a pre-qualified ODOT consultant, who has been chosen using a Qualification-Based Selection (QBS) process, as required pursuant to ORC Sections 153.65 through 153.71. The pre-qualified list is available on the ODOT website at: www.dot.state.oh.us/DIVISIONS/Engineering/CONSULTANT
- 4.5 If Federal funds are used for a phase of project development and the LPA executes an agreement with a consultant prior to the receipt of the "Authorization" notification from ODOT, ODOT may terminate this Agreement and cease all Federal funding commitments.
- 4.6 ODOT reserves the right to move this PROJECT into a future sale year if the LPA does not adhere to the established PROJECT schedule, regardless of any funding commitments.

5. ENVIRONMENTAL RESPONSIBILITIES

- 5.1 In the administration of this PROJECT, the LPA shall be responsible for conducting any required public involvement events, for preparing all required documents, reports and other supporting

materials needed for addressing applicable environmental assessment, for clearance responsibilities for the PROJECT pursuant to the National Environmental Policy Act and related regulations, including the requirements of the National Historic Preservation Act; and for securing all necessary permits.

- 5.2 If the LPA does not have the qualified staff to perform any or all of the respective environmental responsibilities, the LPA shall hire an ODOT Pre-Qualified Consultant through a QBS process. The pre-qualified list is available on the ODOT web page at [ODOT's Office of Contracts](#). If the LPA hires a pre-qualified consultant, the LPA shall be responsible for monitoring the consultant's activities and ensuring that the consultant is following all Federal and State laws, regulations, policies, and guidelines.
- 5.3 ODOT shall be responsible for the review of all environmental documents and reports and shall complete all needed coordination activities with State and Federal regulatory agencies toward securing environmental clearance.
- 5.4 The LPA shall be responsible for assuring compliance with all commitments made as part of the PROJECT's environmental clearance and/or permit requirements during the construction of the PROJECT.
- 5.5 The LPA shall require its consultant, selected to prepare a final environmental document pursuant to the requirements of the National Environmental Policy Act, to execute a copy of a disclosure statement specifying that the consultant has no financial or other interest in the outcome of the PROJECT.
- 5.6 The LPA shall submit a NOI to Ohio EPA to obtain coverage under the National Pollution Discharge Elimination System (NPDES) Construction General Permit for all projects where the combined Contractor and Project Earth Disturbing Activity (EDA) are one acre or more. If the LPA chooses not to use ODOT's L&D Vol. 2 on Local-Let LPA projects, they may use an alternative post-construction BMP criterion with Ohio EPA approval.

6. RIGHT OF WAY/ UTILITIES/ RAILROAD COORDINATION

- 6.1 All right-of-way acquisition activities shall be performed by the LPA in accordance with the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (Public Law 91-646) as amended by 49 CFR Part 24 (hereinafter referred to as Uniform Act), any related Federal regulations issued by the FHWA, and State rules, policies and guidelines issued by ODOT.
- 6.2 If existing and newly-acquired right of way is required for this PROJECT, the LPA shall certify that the all right of way has been acquired in conformity with Federal and State laws, regulations, policies, and guidelines. Per ODOT's Office of Real Estate, any LPA staff who perform real estate functions shall be prequalified. If the LPA does not have the qualified staff to perform any or all of the respective right of way functions, the LPA shall hire an ODOT Pre-qualified Consultant through a QBS process. The LPA shall not hire the same consultant to perform both the appraisal and appraisal review functions. Appraisal review shall be performed by an independent staff or fee reviewer and shall be hired directly by the LPA. Likewise, a consultant hired to perform right of way acquisition work is not permitted to perform both the relocation and relocation review functions. Relocation review shall be performed by an independent staff or fee reviewer.
- 6.3 If the LPA hires a pre-qualified consultant, the LPA shall be responsible for monitoring the consultant's activities and ensuring that the consultant is following all Federal and State laws, regulations, policies, and guidelines.
- 6.4 All relocation assistance activities shall be performed by the LPA in conformity with Federal and State laws, including the Uniform Act, and any related Federal regulations issued by the FHWA,

and State rules, policies and guidelines issued by ODOT. The LPA shall not hire a consultant to perform both the relocation and relocation review functions nor shall the LPA hire a sub-consultant for relocation and another sub-consultant for relocation review. Relocation review shall be performed by an independent staff person or independent fee reviewer and shall be hired directly by the LPA.

- 6.5 The LPA shall provide the ODOT District Office with its certification that all right of way property rights necessary for the PROJECT are under the LPA's control, that all right of way has been cleared of encroachments, and that utility facilities have been appropriately relocated or accounted for so as not to interfere with project construction activities. ODOT shall make use of the LPA's Right of Way Certification, as well as evaluate the LPA's and/or consultant's performance of the project real estate activities under Titles II and III of the Uniform Act, and, as appropriate, certify compliance to the FHWA. The LPA shall be liable to repay to ODOT all of the Federal funds disbursed to it under this Agreement if the certification of the LPA is found to be in error or otherwise invalid.
- 6.6 In the administration of this PROJECT, the LPA agrees to follow all procedures described in the ODOT Utilities Manual and 23 CFR Part 645. When applicable, the LPA shall enter into a utility relocation agreement with each utility prior to the letting of construction. No reimbursable construction costs shall be incurred by the LPA prior to the receipt of the "Authorization to Advertise" notification from ODOT. If such costs are incurred, ODOT may terminate this Agreement and cease all Federal funding commitments.
- 6.7 The LPA shall submit all subsequent modifications to the design of the PROJECT and/or any disposal of property rights acquired as part of the PROJECT to ODOT and FHWA for approval.
- 6.8 The LPA shall be responsible for any necessary railroad coordination and agreements. The LPA shall comply with the provisions of Title 23 of the Code of Federal Regulations and applicable chapters of the ORC regarding all activities relating to Railroad-Highway projects.
- 6.9 Consistent with Sections 10.1 and 10.4 of this Agreement, the LPA shall assure that, if any property acquired for this PROJECT is subsequently sold for less than fair market value, all Title VI requirements are included in the instrument which transfers the property. Consistent with sections 10.1 and 10.4 of this Agreement, the LPA shall assure that if the LPA grants a permit or license for the property acquired for this PROJECT that the license or permit require the licensee or permit holder to adhere to all Title VI requirements.

7. ADVERTISING, SALE AND AWARD

- 7.1 The LPA **shall not** advertise for bids prior to the receipt of the "Authorization to Advertise" notification from ODOT. Should advertising or work commence prior to the receipt of the "Authorization to Advertise" notification, ODOT shall immediately terminate this Agreement and cease all Federal funding commitments.
- 7.2 Any use of sole source or proprietary bid items must be approved by the applicable ODOT district. All sole source or proprietary bid items should be brought to the attention of the LPA Coordinator as soon as possible so as not to cause a delay in the plan package submission process. Bid items for traffic signal and highway lighting projects must be in conformance with ODOT's Traffic Engineering Manual.
- 7.3 Once the LPA receives Federal authorization to advertise, the LPA may begin advertising activities. Whenever local advertisement requirements differ from Federal advertisement requirements, the Federal requirements shall prevail. The period between the first legal advertising date and the bid opening date shall be a minimum of twenty-one (21) calendar days. The LPA shall submit to ODOT any addendum to be issued during the advertisement period that changes estimates or materials.

ODOT shall review and approve such addendum for project eligibility. All addenda shall be distributed to all potential bidders prior to opening bids and selling the contracts.

- 7.4 The LPA must incorporate ODOT's LPA Bid Template in its bid documents. The template includes Form FHWA-1273, Required Contract Provisions, a set of contract provisions and proposal notices that are required by regulations promulgated by the FHWA and other Federal agencies, which must be included in all contracts as well as appropriate subcontracts and purchase orders.
- 7.5 The LPA shall require the contractor to be enrolled in, and maintain good standing in, the Ohio Bureau of Workers' Compensation Drug-Free Safety Program (DFSP), or a similar program approved by the Bureau of Workers' Compensation, and the LPA must require the same of any of its subcontractors.
- 7.6 Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in effect/current **at the time of award**. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement. In accordance with FHWA Form 1273 Section VII and 23 CFR 635.116, the "prime" contractor must perform no less than 30 percent of the total original contract price. The 30-percent prime requirement does not apply to design-build contracts.
- 7.7 In accordance with ORC Section 153.54, et. seq., the LPA shall require that the selected contractor provide a performance and payment bond in an amount equal to at least 100 percent of its contract price as security for the faithful performance of its contract. ODOT shall be named an obligee on any bond. If the LPA has 100 percent locally-funded work product within this Agreement, the LPA must allocate the correct percent of the performance and payment bond cost to the 100 percent locally-funded work product.
- 7.8 Before awarding a contract to the selected contractor, the LPA shall verify that the contractor is not subject to a finding for recovery under ORC Section 9.24, that the contractor has taken the appropriate remedial steps required under ORC Section 9.24, or that the contractor otherwise qualifies under the exceptions to this section. Findings for recovery can be viewed on the Auditor of State's website at <https://ohioauditor.gov/findings.html> . If the LPA fails to so verify, ODOT may immediately terminate this Agreement and release all Federal funding commitments.
- 7.9 Before awarding a contract to the selected contractor, the LPA shall verify that the contractor is an active registrant on the Federal System for Award Management (SAM). Pursuant to 48 CFR 9.404, contractors that have an active exclusion on SAM are excluded from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits. If the LPA fails to so verify, ODOT may immediately terminate this Agreement and release all federal funding commitments.
- 7.10 The LPA is prohibited from imposing any geographical hiring preference on any bidder in the LPA's bid documents or on any successful contractor in the LPA's award or contract for the construction of the PROJECT.
- 7.11 After analyzing all bids for completeness, accuracy, and responsiveness, per ORC 153.12, the LPA shall approve the award of the contract in accordance with laws and policies governing the LPA within 60 days after bid opening. Within 45 days of that approval, the LPA shall submit to ODOT notification of the project award by submitting a bid tabulation, a copy of the ordinance or resolution, and direct payment information as required in Attachment 2 of this Agreement, if applicable.
- 8. CONSTRUCTION CONTRACT ADMINISTRATION
- 8.1 The LPA shall provide and maintain competent and adequate project management covering the supervision and inspection of the development and construction of the PROJECT. The LPA shall

bear the responsibility of ensuring that construction conforms to the approved plans, surveys, profiles, cross sections and material specifications. If a consultant is used for engineering and/or inspection activities, the LPA must use a QBS process as required pursuant to ORC Sections 153.65 through 153.71. Any construction contract administration or engineering costs incurred by the LPA or their consultant prior to the construction contract award date will not be eligible for reimbursement under this Agreement.

- 8.2 The LPA must maintain a project daily diary that is up-to-date and contains the following information: all work performed, list of equipment utilized, project personnel and hours worked, pay quantities, daily weather conditions, special notes and instructions to the contractor, and any unusual events occurring on or adjacent to the PROJECT. Additionally, the LPA is responsible for documenting measurements, calculations, material quality, quantity, and basis for payment; change orders, claims, testing and results, traffic, inspections, plan changes, prevailing wage, EEO and DBE, if applicable. The LPA is responsible for ensuring all materials incorporated into the PROJECT comply with ODOT's Construction and Material Specifications and meet the requirements of Appendix J in the LATP Manual of Procedures.
- 8.3 The LPA shall certify both the quantity and quality of material used, the quality of the work performed, and the amount of construction engineering cost, when applicable, incurred by the LPA for the eligible work on the PROJECT, as well as at the completion of construction. The LPA shall certify that the construction is in accordance with the approved plans, surveys, profiles, cross sections and material specifications or approved amendments thereto.
- 8.4 The Federal-aid Highway Program operates on a reimbursement basis, which requires that costs actually be incurred and paid before a request is made for reimbursement. The LPA shall review and/or approve all invoices prior to payment and prior to requesting reimbursement from ODOT for work performed on the PROJECT. If the LPA requests reimbursement, it must provide documentation of payment for the project costs requested. The LPA shall ensure the accuracy of any invoice in both amount and in relation to the progress made on the PROJECT. The LPA must submit to ODOT a written request for either current payment or reimbursement of the Federal/State share of the expenses involved, attaching copies of all source documentation associated with pending invoices or paid costs. To assure prompt payment, the measurement of quantities and the recording for payment should be performed on a daily basis as the items of work are completed and accepted.
- 8.5 ODOT shall pay, or reimburse, the LPA or, at the request of the LPA and with concurrence of ODOT, pay directly to the LPA's construction contractor ("Contractor"), the eligible items of expense in accordance with the cost-sharing provisions of this Agreement. If the LPA requests to have the Contractor paid directly, Attachment 2 to this Agreement shall be completed and submitted with the project bid tabulations, and the Contractor shall be required to establish Electronic Funds Transfer with the State of Ohio. ODOT shall pay the Contractor or reimburse the LPA within thirty (30) days of receipt of the approved Contractor's invoice from the LPA.
- 8.6 The LPA shall notify ODOT of the filing of any mechanic's liens against the LPA's Contractor within three (3) business days of receipt of notice of lien. Failure to so notify ODOT or failure to process a mechanic's lien in accordance with the provisions of Chapter 1311 of the ORC may result in the termination of this Agreement. Upon the receipt of notice of a mechanic's lien, ODOT reserves the right to (1) withhold an amount of money equal to the amount of the lien that may be due and owing to either the LPA or the Contractor; (2) terminate direct payment to the affected Contractor; or (3) take both actions, until such time as the lien is resolved.

- 8.7 Payment or reimbursement to the LPA shall be submitted to:

| |
|---------------------------|
| Fairfield County Engineer |
| 3026 West Fair Avenue |
| Lancaster, Ohio, 43130 |

- 8.8 If, for any reason, the LPA contemplates suspending or terminating the contract of the Contractor, it shall first seek ODOT's written approval. Failure to timely notify ODOT of any contemplated suspension or termination, or failure to obtain written approval from ODOT prior to suspension or termination, may result in ODOT terminating this Agreement and ceasing all Federal funding commitments.
- 8.9 If ODOT approves any suspension or termination of the contract, ODOT reserves the right to amend its funding commitment in paragraph 3.1 and, if necessary, unilaterally modify any other term of this Agreement in order to preserve its Federal mandate. Upon request, the LPA agrees to assign all rights, title, and interests in its contract with the Contractor to ODOT to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.
- 8.10 Any LPA right, claim, interest, and/or right of action, whether contingent or vested, arising out of, or related to any contract entered into by the LPA for the work to be performed by the Contractor on this PROJECT (the Claim), may be subrogated to ODOT, and ODOT shall have all of the LPA's rights in/to the Claim and against any other person(s) or entity(ies) against which such subrogation rights may be enforced. The LPA shall immediately notify ODOT in writing of any Claim. The LPA further authorizes ODOT to sue, compromise, or settle any such Claim. It is the intent of the parties that ODOT be fully substituted for the LPA and subrogated to all of the LPA's rights to recover under such Claim(s). The LPA agrees to cooperate with reasonable requests from ODOT for assistance in pursuing any action on the subrogated Claim including requests for information and/or documents and/or to testify.
- 8.11 After completion of the PROJECT, and in accordance with Title 23 United States Code 116 and applicable provisions of the ORC, the LPA shall maintain the PROJECT to design standards and provide adequate maintenance activities for the PROJECT, unless otherwise agreed to by ODOT. The PROJECT must remain under public ownership and authority for 20 years unless otherwise agreed to by ODOT. If the PROJECT is not being adequately maintained, ODOT shall notify the LPA of any deficiencies, and if the maintenance deficiencies are not corrected within a reasonable amount of time, ODOT may determine that the LPA is no longer eligible for future participation in any Federally-funded programs.
- 8.12 The LPA must provide the final invoices, and final report (Appendix P located in the Construction Chapter of the LPA Manual) along with all necessary closeout documentation within 6 months of the physical completion date of the PROJECT. All costs must be submitted within 6 months of the established completion date. Failure to submit final invoices along with the necessary closeout documentation within the 6-month period may result in closeout of the PROJECT and loss of eligibility of any remaining Federal and or State funds.
- 8.13 The LPA shall be responsible for verifying that a C92 GoFormz has been completed by the prime contractor for each subcontractor and material supplier working on the project, prior to starting work. This requirement will be routinely monitored by the District Construction Monitor to ensure compliance.

9. CERTIFICATION AND RECAPTURE OF FUNDS

- 9.1 This Agreement is subject to the determination by ODOT that sufficient funds have been appropriated by the Ohio General Assembly to the State for the purpose of this Agreement and to

the certification of funds by the Office of Budget and Management, as required by ORC Section 126.07. If ODOT determines that sufficient funds have not been appropriated for the purpose of this Agreement or if the Office of Budget and Management fails to certify the availability of funds, this Agreement or any renewal thereof will terminate on the date funding expires.

- 9.2 Unless otherwise directed by ODOT, if for any reason the PROJECT is not completed in its entirety or to a degree acceptable to ODOT and FHWA, the LPA shall repay to ODOT an amount equal to the total funds ODOT disbursed on behalf of the PROJECT. In turn, ODOT shall reimburse FHWA an amount equal to the total sum of Federal dollars it has received for the PROJECT. If the LPA has not repaid ODOT in full an amount equal to the total funds ODOT disbursed on behalf of the PROJECT, any funds recovered from the performance and payment bond as required under section 7.7 shall be used to offset the Federal dollars reimbursed to FHWA.

10. **NONDISCRIMINATION**

- 10.1 In carrying out this Agreement, the LPA shall not discriminate against any employee or applicant for employment because of race, religion, color, sex (including pregnancy, gender identity and sexual orientation), national origin, ancestry, age, disability as that term is defined in the American with Disabilities Act, military status (past, present, or future), or genetic information. The LPA shall ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex (including pregnancy, gender identity and sexual orientation), national origin, ancestry, age, disability, military status, or genetic information. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- 10.2 The LPA agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause, and in all solicitations or advertisements for employees placed by it, state that all qualified applicants shall receive consideration for employment without regard to race, religion, color, sex (including pregnancy, gender identity and sexual orientation), national origin, ancestry, age, disability, military status, or genetic information. The LPA shall incorporate this nondiscrimination requirement within all of its contracts for any of the work on the PROJECT (other than subcontracts for standard commercial supplies or raw materials) and shall require all of its contractors to incorporate such requirements in all subcontracts for any part of such project work.
- 10.3 The LPA shall ensure that Disadvantaged Business Enterprises (DBEs), as defined in 49 CFR Part 26, will have an equal opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided in conjunction with this Agreement. To meet this requirement, subcontractors who claim to be DBEs must be certified by ODOT. The LPA shall require that all contracts and other agreements it enters into for the performance of the PROJECT contain the following specific language:

Disadvantaged Business Enterprise (DBE) Requirement. DBE participation goals (subcontracts, materials, supplies) have been set on this PROJECT for those certified as DBEs pursuant to Title 23, U.S.C. section 140(c) and 49 CFR, Part 26, and where applicable qualified to bid with ODOT under Chapter 5525 of the **ORC**.

ODOT shall supply the percentage goal to the LPA upon review of the Engineer's Estimate. Prior to executing the contract with the contractor, and in order for ODOT to encumber the Federal/State funds, the contractor must demonstrate compliance with the DBE Utilization Plan and Good Faith Efforts requirements.

GOOD FAITH EFFORTS

In the event that the DBE contract goal established by ODOT is not met on a project, the Contractor shall demonstrate that it made adequate good faith efforts to meet the goal, even though it did not succeed in obtaining enough DBE participation to do so.

The Contractor shall demonstrate its Good Faith Effort(s) (GFEs) by submitting information including but not limited to the following to the LPA:

- (1) All written quotes received from certified DBE firms;
- (2) All written (including email) communications between the Contractor and DBE firms;
- (3) All written solicitations to DBE firms, even if unsuccessful;
- (4) Copies of each non-DBE quote when a non-DBE was selected over a DBE for work on the contract;
- (5) Phone logs of communications with DBE firms.

The LPA will send the GFE documentation including their recommendation to ODOT at the following address:

Office of Small & Disadvantaged Business Enterprise
The Ohio Department of Transportation
1980 West Broad Street, Mail Stop 3270
Columbus, Ohio 43223

ODOT shall utilize the guidance set forth in 49 CFR §26.53 Appendix A in determining whether the Contractor has made adequate good faith efforts to meet the goal. ODOT will review the GFE documentation and the LPA's recommendation and issue a written determination on whether adequate GFEs have been demonstrated by the Contractor.

The Contractor may request administrative reconsideration within two (2) days of being informed that it did not perform a GFE. The Contractor must make this request in writing to the following official:

Ohio Department of Transportation
Division of Chief Legal Counsel
1980 West Broad Street, Mail Stop 1500
Columbus, Ohio 43223

The reconsideration official will not have played any role in the original determination that the Contractor did not document sufficient good faith effort.

As part of this reconsideration, the Contractor will have the opportunity to provide written documentation or an argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. ODOT will send the Contractor a written decision on reconsideration explaining the basis for finding that the Contractor did or did not meet the goal or make adequate good faith efforts. The result of the reconsideration process is not administratively appealable.

ODOT may issue sanctions if the Contractor fails to comply with the contract requirements and/or fails to demonstrate the necessary good faith effort. ODOT may impose any of the following sanctions:

- (a) letter of reprimand;
- (b) contract termination; and/or

- (c) other remedies available by law including administrative suspension.

Factors to be considered in issuing sanctions include, but are not limited to:

- (a) the magnitude and the type of offense;
- (b) the degree of the Consultant's culpability;
- (c) any steps taken to rectify the situation;
- (d) the Contractor's record of performance on other projects including, but not limited to:
 - (1) annual DBE participation over DBE goals;
 - (2) annual DBE participation on projects without goals;
 - (3) number of complaints ODOT has received from DBEs regarding the Contractor; and,
 - (4) the number of times the Contractor has been previously sanctioned by ODOT; and,
- (e) Whether the Contractor falsified, misrepresented, or withheld information.

10.4 During the performance of this contract, the LPA, for itself, its assignees and successors in interest agrees as follows:

- (a) **Compliance with Regulations:** The LPA will comply with the regulations relative to nondiscrimination in Federally-assisted programs of the United States Department of Transportation (hereinafter "U.S. DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this contract.

In addition, the LPA will comply with the provisions of the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, FHWA Guidance, and any other Federal, State, and/or local laws, rules and/or regulations (hereinafter referred to as "ADA/504").

- (b) **Nondiscrimination:** The LPA, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin, sex (including pregnancy, gender identification and sexual orientation), age, disability, low-income status or limited English proficiency in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The LPA will not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations, as well as the ADA/504 regulations.
- (c) **Solicitations for Contractors or Subcontractors, including Procurement of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the LPA for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor, subcontractor, or supplier will be notified by the LPA of the LPA's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex (including pregnancy, gender identification and sexual orientation), age, disability, low-income status or limited English proficiency.
- (d) **Information and Reports:** The LPA will provide all information and reports required by the Regulations or directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the STATE or FHWA to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the LPA is in the exclusive possession of another who fails or refuses to furnish this information, the LPA will so certify to the STATE or FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.

- (e) **Sanctions for Noncompliance:** In the event of the LPA's noncompliance with the nondiscrimination provisions of this contract, the STATE will impose such contract sanctions as it or FHWA may determine to be appropriate, including, but not limited to:
- (1) withholding of payments to the LPA under the contract until the LPA complies, and/or
 - (2) cancellation, termination or suspension of the contract, in whole or in part.
- (f) **Incorporation of Provisions:** The LPA will include the provisions of paragraphs 10.4 (a) through (e) above in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The LPA will take such action with respect to any contractor or subcontractor procurement as the STATE or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that, in the event the LPA becomes involved in, or is threatened with, litigation with a contractor, subcontractor, or supplier as a result of such direction, the LPA may request the STATE to enter into such litigation to protect the interests of the STATE, and, in addition, the LPA may request the United States to enter into such litigation to protect the interests of the United States.

11. DATA, PATENTS AND COPYRIGHTS - PUBLIC USE

- 11.1 The LPA shall ensure that any designs, specifications, processes, devices or other intellectual properties specifically devised for the PROJECT by its consultants or contractors performing work become the property of the LPA, and that when requested, such designs, specifications, processes, devices or other intellectual properties shall become available to ODOT and FHWA with an unrestricted right to reproduce, distribute, modify, maintain, and use. The LPA's consultants and contractors shall not seek or obtain copyrights, patents, or other forms of proprietary protection for such designs, specifications, processes, devices or other intellectual properties, and in providing them to the PROJECT, shall relinquish any such protections should they exist.
- 11.2 The LPA shall not allow its consultants or contractors to utilize within the development of the PROJECT any copyrighted, patented or similarly protected design, specification, process, device or other intellectual property unless the consultant or contractor has provided for such use by suitable legal agreement with the owner of such copyright, patent or similar protection. A consultant or contractor making use of such protected items for the PROJECT shall indemnify and save harmless the LPA and any affected third party from any and all claims of infringement on such protections, including any costs, expenses, and damages which it may be obliged to pay by reason of infringement, at any time during the prosecution or after the completion of work on the PROJECT.
- 11.3 In the case of patented pavements or wearing courses where royalties, licensing and proprietary service charges, exacted or to be exacted by the patentees, are published and certified agreements are filed with the LPA, guaranteeing to prospective bidders free unrestricted use of all such proprietary rights and trademarked goods upon payment of such published charges, such patented pavements or wearing courses may be specifically designated in the proposal and competition secured upon the item exclusive of the patent or proprietary charges.

12. TERMINATION; DEFAULT AND BREACH OF CONTRACT

- 12.1 Neglect or failure of the LPA to comply with any of the terms, conditions, or provisions of this Agreement, including misrepresentation of fact, may be an event of default, unless such failure or neglect are the result of natural disasters, strikes, lockouts, acts of public enemies, insurrections, riots, epidemics, civil disturbances, explosions, orders of any kind of governments of the United States or State of Ohio or any of their departments or political subdivisions, or any other cause not reasonably within the LPA's control. If a default has occurred, ODOT may terminate this Agreement with thirty (30) days written notice, except that if ODOT determines that the default can be

remedied, then ODOT and the LPA shall proceed in accordance with sections 12.2 through 12.4 of this Agreement.

- 12.2 If notified by ODOT in writing that it is in violation of any of the terms, conditions, or provisions of this Agreement, and a default has occurred, the LPA shall have thirty (30) days from the date of such notification to remedy the default or, if the remedy will take in excess of thirty (30) days to complete, the LPA shall have thirty (30) days to satisfactorily commence a remedy of the causes preventing its compliance and curing the default situation. Expiration of the thirty (30) days and failure by the LPA to remedy, or to satisfactorily commence the remedy of, the default whether payment of funds has been fully or partially made, shall result in ODOT, at its discretion, declining to make any further payments to the LPA, or in the termination of this Agreement by ODOT. If this Agreement is terminated, the LPA may be liable to repay to ODOT all of the Federal funds disbursed to it under this Agreement.
- 12.3 The LPA, upon receiving a notice of termination from ODOT for default, shall cease work on the terminated activities covered under this Agreement. If so requested by ODOT, the LPA shall assign to ODOT all its rights, title, and interest to any contracts it has with any consultants or contractors. Otherwise, the LPA shall terminate all contracts and other agreements it has entered into relating to such covered activities, take all necessary and appropriate steps to limit disbursements and minimize any remaining costs. At the request of ODOT, the LPA may be required to furnish a report describing the status of PROJECT activities as of the date of its receipt of notice of termination, including results accomplished and other matters as ODOT may require.
- 12.4 No remedy herein conferred upon or reserved by ODOT is intended to be exclusive of any other available remedy, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or option accruing to ODOT upon any default by the LPA shall impair any such right or option or shall be construed to be a waiver thereof, but any such right or option may be exercised from time to time and as often as may be deemed expedient by ODOT.
- 12.5 This Agreement and obligation of the parties herein may be terminated by either party with thirty days written notice to the other party. In the event of termination, the LPA shall cease work, terminate all subcontracts relating to such terminated activities, take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish all data results, reports, and other materials describing all work under this contract, including without limitation, results accomplished, conclusions resulting therefrom, and such other matters as ODOT may require.
- 12.6 In the event of termination for convenience, the LPA shall be entitled to compensation, upon submission of a proper invoice, for the work performed prior to receipt of notice of termination, less any funds previously paid by or on behalf of ODOT. ODOT shall not be liable for any further claims, and the claims submitted by the LPA shall not exceed the total amount of consideration stated in this Agreement. In the event of termination, any payments made by ODOT in which services have not been rendered by the LPA shall be returned to ODOT.

13. THIRD PARTIES AND RESPONSIBILITIES FOR CLAIMS

- 13.1 Nothing in this Agreement shall be construed as conferring any legal rights, privileges, or immunities, or imposing any legal duties or obligations, on any person or persons other than the parties named in this Agreement, whether such rights, privileges, immunities, duties, or obligations be regarded as contractual, equitable, or beneficial in nature as to such other person or persons. Nothing in this Agreement shall be construed as creating any legal relations between the Director and any person performing services or supplying any equipment, materials, goods, or supplies for the PROJECT sufficient to impose upon the Director any of the obligations specified in section 126.30 of the ORC.

- 13.2 The LPA hereby agrees to accept responsibility for any and all damages or claims for which it is legally liable arising from the actionable negligence of its officers, employees or agents in the performance of the LPA's obligations made or agreed to herein.

14. NOTICE

- 14.1 Notice under this Agreement shall be directed as follows:

If to the LPA:

If to ODOT:

| | |
|---------------------------|-----------------------------------|
| Fairfield County | ODOT Local Programs Administrator |
| Fairfield County Engineer | Ohio Department of Transportation |
| 3026 West Fair Avenue | 1980 W. Broad St., Mail Stop 3180 |
| Lancaster, Ohio 43130 | Columbus, OH 43223 |

15. GENERAL PROVISIONS

- 15.1 *Recovery of LPA's allocable project Direct Labor, Fringe Benefits, and/or Indirect Costs:*

To be eligible to recover any costs associated with the LPA's internal labor forces allocable to this PROJECT, the LPA shall make an appropriate selection below: *[LPA official must initial the option selected.]*

☐

1. No cost recovery of LPA's project direct labor, fringe benefits, or overhead costs.

- (A) The LPA **does not** currently maintain an ODOT approved federally compliant time-tracking system¹, **and**
- (B) The LPA **does not** intend to have a federally compliant time-tracking system developed, implemented, and approved by ODOT prior to the period of performance of this PROJECT, **and/or**
- (C) The LPA **does not** intend to pursue recovery of these project direct labor, fringe benefits, or overhead costs during the period of performance of this PROJECT Agreement.

☐

2. Direct labor plus indirect costs calculated using the Federal 10% De Minimis Indirect Cost Rate.²

- (A) The LPA currently maintains, or intends to develop and implement prior to the period of performance of this PROJECT, an ODOT approved federally compliant time-tracking system, **and**
- (B) The LPA **does not** currently have, and **does not** intend to negotiate, an ODOT approved fringe benefits rate prior to the period of performance of this PROJECT.

¹ A "federally compliant time-tracking system" is supported by a system of internal controls and record-keeping that accurately reflects the work performed; which provides reasonable assurance that the time being charged is accurate, allowable, and properly allocated; is incorporated in official records such as payroll records; reasonably reflects the employee's total activity; provides a time or percentage breakdown on all activities, both Federally funded and non-Federally funded for the employee and complies with the LPA's pre-established accounting practices and procedures.

² [Also be sure to read footnote # 1] The De Minimis Indirect Cost Rate is 10 percent of modified total direct costs (MTDC) per 2 CFR §200.414. The definition of MTDC is provided in the regulation at 2 CFR §200.68. Any questions regarding the calculation of MTDC for a specific project should be directed to the Office of Local Programs. Further, regardless of whether the LPA subrecipient negotiates overhead rates with ODOT or uses the 10-percent de minimis rate, LPAs are required to maintain Federally-compliant time-tracking systems. Accordingly, LPAs are permitted to bill for labor costs, and then potentially associated fringe/indirect costs, only if the labor costs are accumulated, tracked, and allocated in accordance with compliant systems. Before an LPA is eligible to invoice ODOT for and recover the 10% de minimis indirect cost rate on any project, the LPA's time-tracking system and methods for tracking other project costs must be reviewed and approved by the ODOT Office of External Audits. A



3. Direct labor, plus fringe benefits costs calculated using the LPA's ODOT approved Fringe Benefits Rate, plus indirect costs calculated using the Federal 10% De Minimis Indirect Cost Rate.³

- (A) The LPA currently maintains, or intends to develop and implement prior to the period of performance of this PROJECT, an ODOT approved federally compliant time-tracking system, **and**
- (B) The LPA currently has, or intends to negotiate, an ODOT approved fringe benefits rate prior to the period of performance of this PROJECT.



4. Direct labor, plus fringe benefits costs calculated using the LPA's ODOT approved Fringe Benefits Rate, plus indirect costs calculated using the LPA's ODOT approved Indirect Cost Rate.⁴

- (A) The LPA currently maintains, or intends to develop and implement prior to the period of performance of this PROJECT, an ODOT approved federally compliant time-tracking system, **and**
- (B) The LPA currently has, or intends to negotiate, an ODOT approved fringe benefits rate prior to the period of performance of this PROJECT, **and**
- (C) Instead of using the Federal 10% De Minimis Indirect Cost Rate, the LPA currently has, or intends to negotiate, an ODOT approved indirect cost rate prior to the period of performance of this PROJECT.

For any allocable project labor costs to be eligible for reimbursement with Federal and/or State funds, the LPA must maintain compliance with all timekeeping requirements specified in 2 CFR Part 200 and the ODOT LPA Cost Recovery Guidance, including ODOT Questions and Answers and related supplementary guidance, as applicable. Additionally, if the LPA elects to recover fringe and/or indirect costs, the LPA shall maintain compliance with Appendix VII of 2 CFR Part 200 and the LATP Manual of Procedures.

- 15.2 If the LPA decides to change its indirect cost recovery option, the change shall not become effective until this Agreement is amended pursuant to section 15.12 below to reflect the indirect cost recovery option utilized by the LPA on the PROJECT.
- 15.3 *Financial Reporting and Audit Requirements:* One or more phases of this Agreement include a sub award of Federal funds to the LPA. Accordingly, the LPA must comply with the financial reporting and audit requirements of 2 CFR Part 200.

All non-federal entities, including ODOT's LPA sub recipients, that have aggregate federal awards expenditures from all sources of \$750,000 or more in the non-federal entity's fiscal year must have a Single Audit, or program-specific audit, conducted for that year in accordance with the provisions of 2 CFR Part 200.

non-Federal entity that elects to charge the de minimis rate must meet the requirements in 2 CFR 200 Appendix VII Section D, Part 1, paragraph b.

- 3 [Also be sure to read footnotes # 1 and 2] The fringe benefits rate billed to this project must be determined in accordance with the Rate Agreement periodically negotiated with and approved by the ODOT Office of External Audits. The fiscal period when the LPA's direct labor costs are paid will be matched with the ODOT approved rate for that fiscal year to determine which rate is applicable. Accordingly, the fringe benefits rate applicable to different fiscal years throughout the period of performance of the project may fluctuate to match changes to the ODOT approved rate.
- 4 [Also be sure to read footnote # 1] The fringe benefits and indirect cost rates billed to this project must be determined in accordance with the Rate Agreement periodically negotiated with and approved by the Office of External Audits. The fiscal period when the LPA's direct labor costs are paid will be matched with the ODOT approved rates for that fiscal year to determine which rates are applicable. Accordingly, the rates applicable to different fiscal years throughout the period of performance of the project may fluctuate to match changes to the ODOT approved rates.

Federal and State funds expended to or on behalf of a sub recipient must be recorded in the accounting records of the LPA subrecipient. The LPA is responsible for tracking all project payments throughout the life of the PROJECT in order to ensure an accurate Schedule of Expenditures of Federal Awards (SEFA) is prepared annually for all *Applicable Federal Funds*. *Applicable Federal Funds* are those that are identified with the various project phases of this Agreement as a subaward. *Applicable Federal Funds* include not only those LPA project expenditures that ODOT subsequently reimburses with Federal funds, but also those Federal funds project expenditures that are disbursed directly by ODOT upon the request of the LPA.

The LPA must separately identify each ODOT PID and/or Project and the corresponding expenditures on its SEFA. LPAs are responsible for ensuring expenditures related to this PROJECT are reported when the activity related to the Federal award occurs. Further, the LPA may make this determination consistent with Section 2 CFR §200.502 and its established accounting method to determine expenditures including accrual, modified accrual or cash basis.

When project expenditures are not accurately reported on the SEFA, the LPA may be required to make corrections to and republish the SEFA to ensure Federal funds are accurately reported in the correct fiscal year. An ODOT request for the restatement of a previously published SEFA will be coordinated with the Ohio Auditor of State.

- 15.4 *Record Retention:* The LPA, when requested at reasonable times and in a reasonable manner, shall make available to the agents, officers, and auditors of ODOT and the United States government, its records and financial statements as necessary relating to the LPA's obligations under this Agreement. All such books, documents, and records shall be kept for a period of at least three years after FHWA approves the LPA's final Federal voucher for reimbursement of project expenses. In the event that an audit-related dispute should arise during this retention period, any such books, documents, and records that are related to the disputed matter shall be preserved for the term of that dispute. The LPA shall require that all contracts and other agreements it enters into for the performance of the PROJECT contain the following specific language:

As the LPA, ODOT or the United States government may legitimately request from time to time, the contractor agrees to make available for inspection and/or reproduction by the LPA, ODOT or United States government, all records, books, and documents of every kind and description that relate to this contract.

Nothing contained in this Agreement shall in any way modify the LPA's legal duties and obligations to maintain and/or retain its records under Ohio public records laws.

- 15.5 *Ohio Ethics Laws:* LPA agrees that they are currently in compliance and will continue to adhere to the requirements of Ohio Ethics law as provided by Section 102.03 and 102.04 of the ORC.
- 15.6 *State Property Drug-Free Workplace Compliance:* In accordance with applicable State and Federal laws, rules, and policy, the LPA shall make a good faith effort to ensure that its employees and its contractors will not purchase, transfer, use, or possess alcohol or a controlled substance while working on State property.
- 15.7 *Trade:* Pursuant to the federal Export Administration Act and Ohio Revised Code 9.76(B), the LPA and any contractor or sub-contractor shall warrant that they are not boycotting any jurisdiction with whom the United States and the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

The State of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The LPA certifies that it, its Contractors, subcontractors, and any agent of the Contractor or its subcontractors, 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 sanctions by country can be found at <https://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx>. These sanctions generally preclude acquiring any supplies or services that originate from sources within, or that were located in or transported from or through Cuba, Iran, Libya, North Korea, Syria, or the Crimea region of Ukraine.

- 15.8 *Lobbying:* Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, PL 104-65 (2 U.S.C. §1601, et seq.). LPA agrees that it will not use any funds for Lobbying, 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S. C. 1352. Each tier shall comply with Federal statutory provisions or the extent applicable prohibiting the use of Federal assistance funds for activities designed to influence congress to a State legislature on legislation or appropriations, except through proper official channels. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.
- 15.9 *Debarment.* LPA represents and warrants that it is not debarred from consideration for contract awards by the Director of the Department of Administrative Services, pursuant to either R.C. 153.02 or R.C. 125.25 or by the Federal Government pursuant to 2 CFR Part 1200 and 2 CFR Part 180.
- 15.10 *Governing Law:* This Agreement and any claims arising out of this Agreement shall be governed by the laws of the State of Ohio. Any provision of this Agreement prohibited by the laws of Ohio shall be deemed void and of no effect. Any litigation arising out of or relating in any way to this Agreement or the performance thereunder shall be brought only in the courts of Ohio, and the LPA hereby irrevocably consents to such jurisdiction. To the extent that ODOT is a party to any litigation arising out of or relating in any way to this Agreement or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio.
- 15.11 *Assignment:* Neither this Agreement nor any rights, duties, or obligations described herein shall be assigned by either party hereto without the prior express written consent of the other party.
- 15.12 *Merger and Modification:* This Agreement and its attachments constitute the entire Agreement between the parties. All prior discussions and understandings between the parties are superseded by this Agreement. Unless otherwise noted herein, this Agreement shall not be altered, modified, or amended except by a written agreement signed by both parties hereto.
- 15.13 *Severability:* If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such holding shall not affect the validity or the ability to enforce the remainder of this Agreement. All provisions of this Agreement shall be deemed severable.
- 15.14 *Signatures:* Any person executing this Agreement in a representative capacity hereby represents that he/she has been duly authorized by his/her principal to execute this Agreement on such principal's behalf.
- 15.15 *Facsimile Signatures:* Any party hereto may deliver a copy of its counterpart signature page to this Agreement via fax or e-mail. Each party hereto shall be entitled to rely upon a facsimile or electronic signature on any other party delivered in such a manner as if such signature were an original.

The parties hereto have caused this Agreement to be duly executed as of the day and year last written below.

| | |
|------------------------------|--|
| LPA: FAIRFIELD COUNTY | STATE OF OHIO OHIO DEPARTMENT OF TRANSPORTATION |
| By: | By: |
| Title: | Jack Marchbanks Director |
| Date: | Date: |

Attachment 1

PROJECT BUDGET – SOURCES AND USES OF FUNDS

| SOURCES | LPA FUNDS | | | FHWA FUNDS | | | STATE FUNDS | | | TOTAL |
|--|--------------|-----|------|----------------|----|------|-------------|---|-----|----------------|
| USES | Amount | % | SAC | Amount | % | SAC | Amount | % | SAC | |
| PRELIMINARY DEVELOPMENT | | | | | | | | | | |
| FINAL DESIGN, CONSTRUCTION PLANS & SPECIFICATIONS | | | | | | | | | | |
| ACQUISITION OF RIGHT OF WAY & UTILITY RELOCATION | | | | | | | | | | |
| PROJECT CONSTRUCTION COSTS | \$133,333.33 | 10 | LNTP | \$1,200,000.00 | 90 | 4HJ7 | | | | \$1,333,333.33 |
| INSPECTION | \$120,000.00 | 100 | LNTP | | | | | | | \$120,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTALS | \$253,333.33 | | | \$1,200,000.00 | | | | | | \$1,453,333.33 |

Attachment 2

COUNTY-ROUTE-SECTION

PID NUMBER

AGREEMENT NUMBER

DUNS NUMBER

DIRECT PAYMENT OF CONTRACTOR

At the direction of the LPA and upon approval of ODOT, payments for work performed under the terms of the Agreement by the LPA's contractor shall be paid directly to the contractor in the pro-rata share of Federal/State participation. The invoice package shall be prepared by the LPA as previously defined in this Agreement, and shall indicate that the payment is to be made to the contractor. In addition, the invoice must state the contractor's name, mailing address and OAKS Vendor ID. Separate invoices shall be submitted for payments that are to be made to the contractor and those that are to be made to the LPA.

When ODOT uses Federal funds to make payment to the contractor, all such payments are considered to be expenditures of Federal funds received and also expended by the LPA (sub recipient). Accordingly, the LPA is responsible for tracking the receipts and payments and reporting the payments Federal (Receipts) Expenditures on the Schedule of Expenditures of Federal Awards (SEFA). An LPA that fails to report these funds accurately and timely may be required to restate the SEFA to comply with Federal reporting requirements.

We (INSERT NAME OF LPA) request that all payments for the Federal/State share of the construction costs of this Agreement performed by (CONTRACTOR'S NAME) be paid directly to (CONTRACTOR'S NAME).

| | |
|------------------|------------------------------------|
| VENDOR Name: | Error! Reference source not found. |
| Oaks Vendor ID: | 0000000000 |
| Mailing Address: | Error! Reference source not found. |
| | Error! Reference source not found. |
| LPA signature: | |

| | |
|-----------------------------|------------------------------------|
| LPA Name: | Error! Reference source not found. |
| Oaks Vendor ID: | 0000000000 |
| Mailing Address: | Error! Reference source not found. |
| | Error! Reference source not found. |
| ODOT Approval signature: | |

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 the Ohio Revised Code, by selecting one of the boxes below.

- A. ☐ Goods and/or Services in excess of \$50,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. ☐ Goods and/or Services in excess of \$50,000.00—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 \$50,000
 2. ☐ State Term #: _____ (copy of State Term Contract must be attached)
 3. ☐ ODOT Term #: _____ (See R.C. 5513.01)
 4. ☐ Professional Services (See 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 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
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
 2. ☐ No Finding for Recovery against Vendor as required under R.C. 9.24 (search via "Certified Search" on <http://ffr.ohioauditor.gov/>)
 3. ☐ Obtained 3 quotes for purchases under \$50,000
 4. ☐ Purchase Order is included with Agreement

Signed this _____ day of _____, 20_____.

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.***

Prosecutor's Approval Page

Resolution No.

A Resolution to Approve an LPA Federal Project Agreement with ODOT for the Refugee Road Shared Use Path.

(Fairfield County Engineer)

Approved as to form on 8/31/2023 2:48:35 PM by Amy Brown-Thompson,

A handwritten signature in blue ink that reads "Amy Brown-Thompson". The signature is written in a cursive, flowing style.

Amy Brown-Thompson
Prosecutor's Office
Fairfield County, Ohio

Signature Page

Resolution No. 2023-09.05.g

A Resolution to Approve an LPA Federal Project Agreement with ODOT for the Refugee Road Shared Use Path.

(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 appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for repairs and maintenance.

WHEREAS, additional appropriations are needed in the major expenditure object category for 2024 Motor Vehicle; and

WHEREAS, appropriate 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: The Fairfield County Board of Commissioners resolves to approve appropriate from unappropriated into the following category:

\$25,000.00 16202401- Contractual Services

For Auditor's Office Use Only:

16202401-543000 \$25,000.00

Prepared by: Julie Huggins
cc: Engineer

Resolution No. 2023-09.05.h

A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for repairs and maintenance.

(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 request for appropriations for additional unanticipated receipts of Memo receipts and memo expenses for fund 2050 for annual inspections in various subdivisions as of 08/28/2023.

WHEREAS, The Fairfield County Engineer has been expending funds from the Motor Vehicle fund for administrative costs attributable to the drainage repairs; and

WHEREAS, The Drainage Maintenance fund has received funds from the assessments to cover these administrative costs which have been deposited into the drainage maintenance fund as required; and

WHEREAS, it is necessary for the Motor Vehicle fund to recover the costs of these administrative and supply expenses from the drainage maintenance fund; and

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

Section 1. Request that the Fairfield County Board of Commissioners Appropriate from Unappropriated funds in the amount of \$13,754.99 into the following category:

| | |
|------------|-------------------------------|
| \$72.92 | 30260400-Contractual Services |
| \$1,715.83 | 30282100-Contractual Services |
| \$120.41 | 30260500-Contractual Services |
| \$55.83 | 30249600-Contractual Services |
| \$112.48 | 30280500-Contractual Services |
| \$827.65 | 30281000-Contractual Services |
| \$307.93 | 30281400-Contractual Services |
| \$105.62 | 30283700-Contractual Services |
| \$2,712.39 | 30282600-Contractual Services |
| \$173.25 | 30282700-Contractual Services |
| \$268.47 | 30269300-Contractual Services |
| \$123.11 | 30282900-Contractual Services |
| \$623.30 | 30236300-Contractual Services |
| \$4,376.51 | 30283000-Contractual Services |
| \$55.83 | 30205700-Contractual Services |
| \$2,103.46 | 30283200-Contractual Services |

A resolution to request for appropriations for additional unanticipated receipts of Memo receipts and memo expenses for fund 2050 for annual inspections in various subdivisions as of 08/28/2023.

Section 2. The County Commissioners approve the following expenditure and request the Fairfield County Auditor accomplish the transaction by making the following memo expenditure, impacting appropriation as if a regular County Auditor warrant, reimbursing the Motor Vehicle fund for administrative and supply expenses incurred.

Memo Receipt as reference:

16202401-434000 \$13,754.99

Memo Expenditure as referenced:

Vendor: Fairfield County Engineer's Office

Amount: \$13,754.99

Paid: 08/28/2023

| | |
|------------|-----------------|
| \$72.92 | 30260400-543000 |
| \$1,715.83 | 30282100-543000 |
| \$120.41 | 30260500-543000 |
| \$55.83 | 30249600-543000 |
| \$112.48 | 30280500-543000 |
| \$827.65 | 30281000-543000 |
| \$307.93 | 30281400-543000 |
| \$105.62 | 30283700-543000 |
| \$2,712.39 | 30282600-543000 |
| \$173.25 | 30282700-543000 |
| \$268.47 | 30269300-543000 |
| \$123.11 | 30282900-543000 |
| \$623.30 | 30236300-543000 |
| \$4,376.51 | 30283000-543000 |
| \$55.83 | 30205700-543000 |
| \$2,103.46 | 30283200-543000 |

For Auditor's Office Use Only:

A resolution to request for appropriations for additional unanticipated receipts of Memo receipts and memo expenses for fund 2050 for annual inspections in various subdivisions as of 08/28/2023.

Section 1.

| | |
|------------|-----------------|
| \$72.92 | 30260400-543000 |
| \$1,715.83 | 30282100-543000 |
| \$120.41 | 30260500-543000 |
| \$55.83 | 30249600-543000 |
| \$112.48 | 30280500-543000 |
| \$827.65 | 30281000-543000 |
| \$307.93 | 30281400-543000 |
| \$105.62 | 30283700-543000 |
| \$2,712.39 | 30282600-543000 |
| \$173.25 | 30282700-543000 |
| \$268.47 | 30269300-543000 |
| \$123.11 | 30282900-543000 |
| \$623.30 | 30236300-543000 |
| \$4,376.51 | 30283000-543000 |
| \$55.83 | 30205700-543000 |
| \$2,103.46 | 30283200-543000 |

Section 2. Issue an Amended Certificate in the amount of \$13,754.99 to credit of fund 2024

Section 3. Request that the Fairfield County Auditor, on behalf of the Budget Commission, update receipt line 16202401-434000 in the amount of \$13,754.99

Prepared by: Julie Huggins
cc: Engineer

Resolution No. 2023-09.05.i

A resolution to request for appropriations for additional unanticipated receipts of Memo receipts and memo expenses for fund 2050 for annual inspections in various subdivisions as of 08/28/2023.

(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 a reimbursement for REA/GIS services as a memo expenditure for fund 2024 – Motor Vehicle

WHEREAS, revenue has been collected for Fund 2022; and

WHEREAS, funds represent payment for REA/GIS services; and

WHEREAS, the County Auditor's Office department of REA/GIS and the County Engineer has a verbal agreement for general GIS services

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

Section 1: That the Fairfield County Auditor reflect the following memo receipt:

10202200-434000 GISSUP \$44,000.00

This amount represents monies owed to the REA/GIS Department for FCEO's share of REA/GIS services

Section 2: That the Fairfield County Board of Commissioners approves the following expenditures of other expenses and requests that the Fairfield County Auditor accomplish the transaction as if a regular County Auditor warrant reimbursing the REA/GIS Department for FCEO's share of costs

Memo Expenditure as referenced:

Vendor: Fairfield County Auditor's Office Department of REA/GIS

Account: 16202401-530208

Amount: \$44,000.00

Prepared by: Julie Huggins

cc: Julie Huggins, Bev Anders

Signature Page

Resolution No. 2023-09.05.j

A resolution to approve a reimbursement for REA/GIS services as a memo expenditure for fund 2024 – Motor Vehicle

(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 additional appropriations by appropriating from unappropriated into a major expense object category – Fund # 2072 – Children Services Fund - Fairfield County JFS

WHEREAS, appropriate from unappropriated into major expense categories of other for org# 12207207 is necessary for the expenses; and

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: \$25,000.00 for the 12207207 major expense object category for other.

For Auditor's Office Use Only:

Section 1.

12207207 - 590000 - \$25,000.00 Other Expenses

Prepared by: *Annette Mash-Smith , Fiscal Specialist*

Resolution No. 2023-09.05.k

A resolution to approve additional appropriations by appropriating from unappropriated into a major expense object category – Fund # 2072 – Children Services Fund - Fairfield County JFS

(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.

2023-09.05.I

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 Auditor reflect the following memo receipt:

71700300- 434410 Reimbursement - \$288.00

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 of other expenses 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 in supporting documentation:

Vendor # 7482 Fairfield County Health Department

Account: 12207207-533000 Other Professional Services

Amount: \$288.00

Prepared by: Jenny Lewis, Eligibility Referral Specialist

cc: Jamie Ehorn, Fairfield County Health Department

Resolution No. 2023-09.05.I

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 purchase of two work trucks – Utilities.

WHEREAS, Fairfield County Utilities needs to replace the trucks in the fleet; and

WHEREAS, Fairfield County Utilities needs two trucks to service Greenfield Water and Sewer District as well as Fairfield County Utilities District; and

WHEREAS, Fairfield County Utilities has received the state bid quote (DAS Contract Number RSI010203) from Valley Chevy for a Chevrolet Silverado trucks; and

WHEREAS, Fairfield County Utilities has budgeted and has sufficient funds to purchase two Chevrolet Silverado trucks at \$53,010.00 each.

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 purchase of two Chevrolet Silverado trucks for \$53,010.00 each.

Section 2. That the Director of Utilities proceed with the purchase of two two Chevrolet Silverado trucks.

Prepared by: Tony Vogel
cc: Utilities

STATE OF OHIO

DEPARTMENT OF ADMINISTRATIVE SERVICES

GENERAL SERVICES DIVISION

OFFICE OF PROCUREMENT SERVICES

4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2023 OR NEWER- SPORT UTILITY VEHICLES, CARGO VANS AND TRUCKS; ALTERNATIVE FUEL VEHICLES (SUVS)

CONTRACT No.: RSI010203CONTRACT ID: CTR010203-A3EFFECTIVE DATES: 10/17/22 to 10/31/2023SUPPLIER: VALLEY CHEVROLET

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. SRC0000005637. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Instructions to Bidders and Standard Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 10/31/2025 unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

This Requirements Contract and any Amendments thereto are available from the Ohio|Buys public portal at the following address:

<https://supplier-emarketplace.ohio.gov/page.aspx/en/usr/login?ReturnUrl=%2fpage.aspx%2fen%2fbuy%2fhomepage>

Signed: _____

Kathleen C. Madden, Director

Date

1 - SPECIFICATIONS AND REQUIREMENTS**1.1 - SCOPE**

These specifications define the State's requirements for new, never titled, model year 2023 or newer sports utility vehicles (SUVs), trucks and cargo vans; included are alternative fuel SUVs. These specifications are to be utilized by state agencies in the operation of state government. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing Program.

Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.

1.2 - CLASSIFICATION

Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies. The estimates listed below are based upon 2022 vehicle purchases and projections for 2023.

| Item Number | Estimated # of Units | Classification: |
|-------------|----------------------|--|
| ^14AT | 5 Units | Pickup Full Size 2WD, Regular Cab, Long Bed, 6,100# GVWR |
| ^15AT | 0 Units | Pickup Full Size 4WD, Regular Cab, Long Bed, 6,300# GVWR |
| ^16AT | 15 Units | Pickup Full Size 2WD, Extended Cab, Short Bed, 6,200# GVWR |
| ^17AT | 25 Units | Pickup Full Size 4WD, Extended Cab, Short Bed, 6,400# GVWR |
| ^18AT | 3 Units | Pickup – Full Size – 6,200# GVWR – 2WD – Crew Cab – Short Bed |
| ^19AT | 5 Units | Pickup – Full Size – 6,400# GVWR – 4WD – Crew Cab – Short Bed |
| *20AT | 0 Units | Pickup – Full Size – 8,500# GVWR – 2WD – Regular Cab – Long Bed |
| *21AT | 0 Units | Pickup – Full Size – 8,500# GVWR – 4WD – Regular Cab – Long Bed |
| *22AT | 3 Units | Pickup – Full Size – 8,500# GVWR – 2WD – Extended Cab - Short Bed |
| *23AT | 7 Units | Pickup – Full Size – 8,500# GVWR – 4WD – Extended Cab - Short Bed |
| *24AT | 0 Units | Pickup – Full Size – 8,500# GVWR – 2WD – Crew Cab -Short Bed |
| *25AT | 1 Unit | Pickup – Full Size – 8,500# GVWR – 4WD – Crew Cab -Short Bed |
| *26AT | 0 Units | Pickup – Full Size – 12,800# GVWR – 2WD – Regular Cab – Long Bed - DRW |
| *27AT | 1 Unit | Pickup – Full Size – 12,800# GVWR – 4WD – Regular Cab – Long Bed - DRW |
| *28AT | 2 Units | Pickup – Full Size – 12,800# GVWR – 2WD – Extended Cab, Long Bed - DRW |
| *29AT | 3 Units | Pickup – Full Size – 12,800# GVWR – 4WD – Extended Cab, Long Bed - DRW |
| *30AT | 1 Units | Pickup – Full Size – 12,800# GVWR – 2WD – Crew Cab – Long Bed - DRW |
| *31AT | 6 Units | Pickup – Full Size – 12,800# GVWR – 4WD – Crew Cab – Long Bed - DRW |
| *32AT | 0 Units | C & C – Full Size – 12,800# GVWR – 2WD – Regular Cab- DRW |
| *33AT | 1 Unit | C & C – Full Size – 12,800# GVWR – 4WD – Regular Cab- DRW |
| *36AT | 0 Units | C & C – Full Size – 12,800# GVWR – 2WD – Crew Cab- DRW |
| *37AT | 0 Units | C & C – Full Size – 12,800# GVWR – 4WD – Crew Cab- DRW |

NOTE: Political subdivision purchases are not included in the figures shown above. The evaluation is based upon these State usage figures. This Contract will be available to political subdivisions in addition to the State usage projections above.

For items with an Estimated Usage of 0, a value of 1 will be used for evaluation purposes.

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

1.3 - APPLICABLE DOCUMENTS

- A. [Ohio Revised Code Section 125](#)
- B. Ohio Revised Code Chapters [4501](#), [4503](#), [4513](#), and [4517](#)
- C. Federal Motor Vehicle Safety Standards (FMVSS)
- D. Society of Automotive Engineers (SAE) Automotive Technical Standards
- E. Occupational Safety & Health Administration (OSHA) Regulations
- F. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- G. Model Year 2023 or Manufacturer's most current Model EPA Fuel Economy Guide

1.4 - REQUIREMENTS

In addition to the State of Ohio automobile and passenger van specifications, the following items of factory-installed equipment shall be required as standard equipment on each vehicle listed in this bid, unless otherwise noted. Optional equipment required to be furnished on the units is noted on the State's specifications. Options listed herein are to be factory installed except for any item(s) not available from the factory.

1.4.1 - REQUIRED STANDARD EQUIPMENT

The following is required standard equipment:

- A. Four Speed Automatic Transmission (unless otherwise noted).
- B. Outside Rearview Mirrors, Left and Right, Low Mount with break-a-way mirror head feature (unless otherwise specified, manufacturers largest standard manually operated left and right mirrors to be bid).
- C. Inside Rearview Mirrors.
- D. Spare Wheel and Tire (of same manufacturer style and tread design as Original Equipment) with manufacturers standard spare tire mounting location, unless otherwise specified. Tire and wheels shall be conventional full size, if available. All tires to be radial unless otherwise stated. A tire mending kit can also be used as an alternative where noted.
- E. Bumpers: Front and Rear, manufacturer's standard, with the rear bumper to be a step bumper on all pickup trucks with factory beds or utility body.
- F. Standard heater and defroster.
- G. Heavy duty radiator to include radiator overflow tank.
- H. Dual armrests.
- I. Dual visors.
- J. Dual airbags.
- K. Gauges on instrument panel, as standard for model being bid.
- L. 12V power point.
- M. Lug wrench and tire jack.

- N. Second row bench seat required on utility vehicles and crew cab trucks unless otherwise specified. Shall be manufacturer's standard seating.
- O. Passenger seat required on each van. Second row bench seat required on crew cab trucks unless otherwise specified. Shall be manufacturer's standard seating.
- P. Manufacturer's standard floor covering. Floor covering in cargo vans to include load area.
- Q. All wiring provided is to be properly sized and installed in accordance with the manufacturer's recommendations. All wiring is to be adequately protected from cargo in the load space.
- R. Rust Proofing: Each vehicle listed in this bid shall have the manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be returned with the bid, certifying compliance to this requirement.

NOTE: Failure to provide this warranty may result in disqualification of the bid.

- S. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.
- T. Key FOBS: Two sets of keys with FOBS enabling electronic keyless entry will be included with the delivery of the vehicle.
- U. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refer to air bag systems.
- V. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, steel belted radials (all season tread; unless otherwise specified).
- W. All vehicles to be delivered ready to use, fully charged or with the fuel tank at least one-half (1/2) full.
- X. Bluetooth Connectivity: Each vehicle listed in this Bid shall have Bluetooth Connectivity to allow handsfree phone operation.
- Y. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturer standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will assume all colors are standard and no additional compensation will be made for any factory color ordered.
- Z. Additional Option Package: This has been included on the pricing pages for the bidder to provide several of their more popular options for the item being bid. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.

1.4.2 - BODY SPECIFICATIONS

- A. Frame, Axle, and Springs: Shall be manufacturer's standard for the payload rating, unless otherwise specified.
- B. Cab/Vehicle Body: Shall be the manufacturer's standard protection closed type with safety glass throughout. Key type door lock in at least one (1) door.
- C. Pickup Box: Shall be of the open express wide type with down swinging tailgate. The tailgate shall be fitted with shield top chains or other means of holding the tailgate in a 90-degree open position. The floor of the box shall be either all steel or aluminum and be the manufacturer's standard box for model being bid. Inside box dimensions shall be manufacturer's standard for box specified.

1.4.3 - OPTIONAL EQUIPMENT REQUIREMENTS (WHEN ORDERED)

- A. 6 DOOR UTILITY BODY: Furnish and install a six (6) door utility body that is appropriately sized for the chassis. The quoted bid price is to include all parts and labor for the installation of the body. If the body is installed on a four (4) wheel drive vehicle an off-road installation kit is to be provided. The body is to include the following features:
1. Removal of the pickup box if required.
 2. Finish paint to match the cab.
 3. All steel construction with a five (5) year rust through warranty.
 4. Four (4) vertical compartments and two (2) horizontal compartments with standard shelving. All doors are to be keyed alike.
 5. 3/16" tread plate floor.
 6. Rear tailgate with rubber coated chains.
 7. Rear step bumper with pintle hood recess.
 8. Lighting package to comply with FMVSS 108.
- B. SNOW PLOW PACKAGE: Furnish and install a snow plow package that includes the following features:
1. Chassis manufacturer's snow plow prep package.
 2. Blade with quick-disconnect mounting assembly. The blade is to incorporate a replaceable cutting edge.
 3. Blade to be sized according to the manufacturer's recommendation based on the rear axle track width. Pricing will be established for single rear wheel and dual rear wheel track widths when applicable. Bidder will indicate the price and the blade length for each configuration in their bid response. The State may reject the proposed snow plow if the design is not appropriate for the truck configuration.
 4. Power and blade.
 5. Plow lights and markers.
 6. In cab controls installed in a convenient location for the driver.
- C. 2 YARD DUMP BODY: Furnish and install a 2 Yard Dump Body that is appropriately sized for the chassis. The dump body is to include the following features:
1. Cab Shield.
 2. Double acting tailgate.
 3. 15 GPM Central Hydraulic system w/9 Ton double acting hoist.
 4. All DOT safety items such as cab lights, rubber mounted bed lights, bed props, and mud flaps.
 5. Finish paint to match the cab.
- D. METAL SAFETY PARTITION: Furnish and install a metal wire mesh safety partition between the cab and load areas of the van. The partition is not to interfere with the seat travel or the side door opening of the load area.
- E. PLEXIGLAS SAFETY PARTITION: Furnish and install a clear plexiglass safety partition between the cab and load area of the van. The partition is not to interfere with the seat travel or the side door opening of the load area.
- F. TRAILER TOW PACKAGE: The trailer tow package is to include a Reese type receive tube and trailer receptacle.
- G. 7-PIN TRAILER RECEPTACLE WIRING (ODOT WIRING SPECIFICATION): Furnish and install a 7-pin trailer receptacle at the rear of the truck that is wired per Supplement A.
- H. BED LINER: Furnish and install a bed liner that is to be a Spray-In Liner (aftermarket installation will be accepted).

1.5 - DELIVERY1.5.1 - ORDER CONFIRMATION

Upon receipt of an order from an ordering agency, the contractor will confirm receipt of the agency's order by either fax or electronic means. Contractors are required to enter orders with the factory within two (2) days after receipt of purchase order. The contractor is to provide confirmation of the factory orders to the ordering agency by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (for Delayed Delivery refer to Section 1.5.4 of this document).

Upon receipt of the vehicle from the manufacturer, the dealer is to acknowledge receipt of the vehicle to the ordering agency. The contractor (dealer) is to then schedule delivery with the ordering agency. Delivery may be refused by the ordering agency if delivery was not scheduled.

1.5.2 - ORDERING ENTITY CONTACT

Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

1.5.3 - PERFORMANCE AGREEMENT

The manufacturer has, upon occasion, oversold productive capability, resulting in an inability to deliver all of the contractor's properly entered and acknowledged orders. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually, the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

1.5.4 - DELAYED DELIVERY

- A. Certain agencies may require delayed delivery on various items within this Contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall be indicated on the catalog item as Delayed Delivery Daily Storage Charge. Failure to include a dollar amount at bid submission for the Delayed Delivery Daily Storage Charge will be interpreted as \$0.00.
- B. If ordering entities elect to take delivery at the Contractor's place of business, pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The rate of such charges shall be indicated on the catalog item as Delayed Delivery Daily Storage Charge. Failure to include a dollar amount at bid submission for the Delayed Delivery Daily Storage Charge will be interpreted as \$0.00.

1.5.5 - DELIVERY INSTRUCTIONS

The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of Procurement Services.

1.5.6 - MANUFACTURERS PRODUCTION TERMINATION NOTICE (BUILD-OUT)

- A. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the Contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.
- B. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates but are urged to submit their orders as quickly as possible after receipt of the contract.
- C. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the Contract price.

- D. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

1.6 - NOTES

1.6.1 - WARRANTY

Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.

1.6.2 - SPECIFICATION CONFORMATION & EXTRA ACCESSORIES

Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements. Any extra accessories delivered on vehicles cannot and will not be paid for.

1.6.3 - ORDERING REQUIREMENTS/LIMITATIONS

Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.

1.6.4 - ADDITIONAL OPTIONS

Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.

If offering additional options, include the information in the Additional Option Package on the Item Grid.

1.6.5 - DIFFERENTIAL TYPE/RATIO

For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided (include information on the Specification Identification & Unspecified Option Price form and attach form via Questionnaire) and is to quote any additional ratio that may be available when preparing their bid.

1.7 - SPECIFICATION SHEETS

Shown below are the specifications requirements for equipment that the State desires to purchase. These specifications are only considered as necessary to establish functional requirements. Proprietary design, exact dimensions, capacities, or restrictive features will not preclude acceptance of other recognized alternates meeting comparable performance requirements as determined by the Department of Administrative Services. List all deviations providing equivalent performance in the Questionnaire. Failure to comply may deem the bid not responsive.

^ITEM 14AT, PICKUP FULL SIZE 6,100 LB 2WD REG CAB LONG BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 1500

Model Number: CC10903

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|--|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 2.7L/4 Cylinder |
| 2. | Horsepower (Net HP) | 280 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Required |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Sterling Gray Metallic, Summit White, Black, North Sky Blue Metallic, Red Hot, Dark Ash Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

ITEM 14AT, PICKUP FULL SIZE 6,100 LB 2WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|---------------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 3 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 133 |
| 28. | Fuel Capacity (Gal.) | 28.3 |
| 29. | Headroom (Front) (in.) | 40 |
| 30. | Leg Room (Front) (in.) | 41 |
| 31. | Hip Room (Front) (in.) | 60 |
| 32. | Shoulder Room (Front) (in.) | 65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 1,790 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 6,100 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 14AT, PICKUP FULL SIZE 6,100 LB 2WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (Z82) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (WIRE) | |
| 56. | All Terrain Tires (QDV) | |
| 57. | Trailer Tow Mirrors (DPO) | |
| 58. | Backup Alarm (8S3) | |
| 59. | Hybrid Engine (Not available) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.42

^ITEM 15AT, PICKUP FULL SIZE 6,300 LB 4WD REG CAB LONG BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 1500

Model Number: CK10903

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|--|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 2.7L/4 Cylinder |
| 2. | Horsepower (Net HP) | 280 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Required |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Sterling Gray Metallic, Summit White, Black, North Sky Blue Metallic, Red Hot, Dark Ash Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

ITEM 15AT, PICKUP FULL SIZE 6,300 LB 4WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 3 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 133 |
| 28. | Fuel Capacity (Gal.) | 28.3 |
| 29. | Headroom (Front) (in.) | 40 |
| 30. | Leg Room (Front) (in.) | 41 |
| 31. | Hip Room (Front) (in.) | 60 |
| 32. | Shoulder Room (Front) (in.) | 65 |
| 33. | Cargo Volume (cu. ft.) | 74 |
| 34. | Payload (lbs.) | 1,790 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 6,300 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 15AT, PICKUP FULL SIZE 6,300 LB 4WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (PAPER) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (Z82) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (WIRE) | |
| 56. | All Terrain Tires (QDV) | |
| 57. | Trailer Tow Mirrors (DPO) | |
| 58. | Backup Alarm (8S3) | |
| 59. | Hybrid Engine (Not available) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.42

^ITEM 16AT, PICKUP FULL SIZE 6,200 LB 2WD EXT CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 1500

Model Number: CC10753

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|--|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 2.7L/4 Cylinder |
| 2. | Horsepower (Net HP) | 280 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Required |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 6.5 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Sterling Gray Metallic, Summit White, Black, North Sky Blue Metallic, Red Hot, Dark Ash Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

ITEM 16AT, PICKUP FULL SIZE 6,200 LB 2WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 6 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 140 |
| 28. | Fuel Capacity (Gal.) | 28.3 |
| 29. | Headroom (Front/Rear) (in.) | 41/39 |
| 30. | Leg Room (Front/Rear) (in.) | 41/33 |
| 31. | Hip Room (Front/Rear) (in.) | 60/61 |
| 32. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 33. | Cargo Volume (cu. ft.) | 57 |
| 34. | Payload (lbs.) | 1,790 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 6,200 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 16AT, PICKUP FULL SIZE 6,200 LB 2WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (Z82) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (WIRE) | |
| 56. | All Terrain Tires (QDV) | |
| 57. | Trailer Tow Mirrors (DPO) | |
| 58. | Backup Alarm (8S3) | |
| 59. | Hybrid Engine (Not available) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.42

^ITEM 17AT, PICKUP FULL SIZE 6,400 LB 4WD EXT CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 1500

Model Number: CK10753

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|--|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 2.7L/4 Cylinder |
| 2. | Horsepower (Net HP) | 280 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Required |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 6.5 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Sterling Gray Metallic, Summit White, Black, North Sky Blue Metallic, Red Hot, Dark Ash Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

ITEM 17AT, PICKUP FULL SIZE 6,400 LB 4WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 6 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 140 |
| 28. | Fuel Capacity (Gal.) | 28.3 |
| 29. | Headroom (Front/Rear) (in.) | 41/39 |
| 30. | Leg Room (Front/Rear) (in.) | 41/33 |
| 31. | Hip Room (Front/Rear) (in.) | 60/61 |
| 32. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 33. | Cargo Volume (cu. ft.) | 57 |
| 34. | Payload (lbs.) | 1,690 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 6,400 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 17AT, PICKUP FULL SIZE 6,400 LB 4WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (PAPER) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (Z82) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (WIRE) | |
| 56. | All Terrain Tires (QDV) | |
| 57. | Trailer Tow Mirrors (DPO) | |
| 58. | Backup Alarm (8S3) | |
| 59. | Hybrid Engine (Not available) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.42

^ITEM 18AT, PICKUP FULL SIZE 6,200 LB 2WD CREW CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 1500

Model Number: CC10543

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|--|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 3.6L, V6 |
| 2. | Horsepower (Net HP) | 280 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 5.5 ft |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Full Size Doors | 4 |
| 15. | Tires | All Season |
| 16. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 17. | Paint | Sterling Gray Metallic, Summit White, Black, North Sky Blue Metallic, Red Hot, Dark Ash Metallic |
| Safety | | |
| 18. | Restraint System (Driver & Passenger) | Required |
| 19. | Supplement Restraint System (Driver & Passenger) | Required |

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

ITEM 18AT, PICKUP FULL SIZE 6,200 LB 2WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|---------------------------|---|----------------------|
| Safety (continued) | | |
| 20. | Power Antilock Brakes (Front and Rear) | Required |
| 21. | Rear Camera | Required |
| 22. | Bluetooth Connectivity | Required |
| 23. | Factory Installed Running Boards | Required |
| Seating | | |
| 24. | Seating Capacity | 6 |
| 25. | Front Seat Type | Split Bench |
| 26. | Seat Covering | Vinyl |
| 27. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 28. | Wheelbase (in.) | 140 |
| 29. | Fuel Capacity (Gal.) | 28.3 |
| 30. | Headroom (Front/Rear) (in.) | 41/39 |
| 31. | Leg Room (Front/Rear) (in.) | 41/38 |
| 32. | Hip Room (Front/Rear) (in.) | 60/63 |
| 33. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 34. | Cargo Volume (cu. ft.) | 50 |
| 35. | Payload (lbs.) | 1,700 |
| 36. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 6,200 |
| Accessories | | |
| 37. | Air Conditioning | Required |
| 38. | Tilt Wheel & Cruise Control | Required |
| 39. | Power Windows & Door Locks | Required |
| 40. | Keyed Door Locks | Required |
| 41. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 42. | Intermittent Windshield Wipers | Required |
| 43. | Radio | Standard AM/FM |
| 44. | Exterior Rear-View Mirror | Dual |
| 45. | Cargo Dome Light | Automatic |
| 46. | Floor Mats | Rubber |

ITEM 18AT, PICKUP FULL SIZE 6,200 LB 2WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 47. | Rust Proofing | Min. Factory Warranty |
| 48. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 49. | Parts Manual(s) (Not available) | |
| 50. | Service Manual(s) (PAPER) | |
| 51. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 52. | Seat Belt Extender (SBE) | |
| 53. | Cloth Seat Covering (CLOTH) | |
| 54. | Bed Liner (CGN) | |
| 55. | Tow Hitch / 7-Pin Receptacle / Brake Controller (Z82) | |
| 56. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (WIRE) | |
| 57. | All Terrain Tires (QDV) | |
| 58. | Trailer Tow Mirrors (DPO) | |
| 59. | Backup Alarm (8S3) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.42

^ITEM 19AT, PICKUP FULL SIZE 6,400 LB 4WD CREW CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 1500

Model Number: CK10543

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|--|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 3.6L, V6 |
| 2. | Horsepower (Net HP) | 280 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 5.5 ft |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Full Size Doors | 4 |
| 15. | Tires | All Season |
| 16. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 17. | Paint | Sterling Gray Metallic, Summit White, Black, North Sky Blue Metallic, Red Hot, Dark Ash Metallic |
| Safety | | |
| 18. | Restraint System (Driver & Passenger) | Required |
| 19. | Supplement Restraint System (Driver & Passenger) | Required |

^Note: Price protection has been obtained for MY24, which will be available at a later date. Users are able to issue PO's to the Contractor prior to MY24 availability to prepare orders when the MY24 order bank opens. Contractor will provide order confirmation at a later date, when the ability to order MY24 is available.

ITEM 19AT, PICKUP FULL SIZE 6,400 LB 4WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 20. | Power Antilock Brakes (Front and Rear) | Required |
| 21. | Rear Camera | Required |
| 22. | Bluetooth Connectivity | Required |
| 23. | Factory Installed Running Boards | Required |
| Seating | | |
| 24. | Seating Capacity | 6 |
| 25. | Front Seat Type | Split Bench |
| 26. | Seat Covering | Vinyl |
| 27. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 28. | Wheelbase (in.) | 140 |
| 29. | Fuel Capacity (Gal.) | 28.3 |
| 30. | Headroom (Front/Rear) (in.) | 41/39 |
| 31. | Leg Room (Front/Rear) (in.) | 41/38 |
| 32. | Hip Room (Front/Rear) (in.) | 60/63 |
| 33. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 34. | Cargo Volume (cu. ft.) | 50 |
| 35. | Payload (lbs.) | 1,630 |
| 36. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 6,400 |
| Accessories | | |
| 37. | Air Conditioning | Required |
| 38. | Tilt Wheel & Cruise Control | Required |
| 39. | Power Windows & Door Locks | Required |
| 40. | Keyed Door Locks | Required |
| 41. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 42. | Intermittent Windshield Wipers | Required |
| 43. | Radio | Standard AM/FM |
| 44. | Exterior Rear-View Mirror | Dual |
| 45. | Cargo Dome Light | Automatic |
| 46. | Floor Mats | Rubber |

ITEM 19AT, PICKUP FULL SIZE 6,400 LB 4WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 47. | Rust Proofing | Min. Factory Warranty |
| 48. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 49. | Parts Manual(s) (Not available) | |
| 50. | Service Manual(s) (PAPER) | |
| 51. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 52. | Seat Belt Extender (SBE) | |
| 53. | Cloth Seat Covering (CLOTH) | |
| 54. | Bed Liner (CGN) | |
| 55. | Tow Hitch / 7-Pin Receptacle / Brake Controller (Z82) | |
| 56. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (WIRE) | |
| 57. | All Terrain Tires (QDV) | |
| 58. | Trailer Tow Mirrors (DPO) | |
| 59. | Backup Alarm (8S3) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3:42

*ITEM 20AT, PICKUP FULL SIZE 8,500 LB 2WD REG CAB LONG BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 2500HD

Model Number: CC20903

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 5.7L, V8 |
| 2. | Horsepower (Net HP) | 360 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 20AT, PICKUP FULL SIZE 8,500 LB 2WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 3 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 133 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front) (in.) | 40 |
| 30. | Leg Room (Front) (in.) | 41 |
| 31. | Hip Room (Front) (in.) | 60 |
| 32. | Shoulder Room (Front) (in.) | 65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 3,000 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 8,500 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 20AT, PICKUP FULL SIZE 8,500 LB 2WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (PAPER) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QF6) | |
| 57. | Trailer Tow Mirrors (DBG) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 21AT, PICKUP FULL SIZE 8,500 LB 4WD REG CAB LONG BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 2500HD

Model Number: CK20903

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 5.7L, V8 |
| 2. | Horsepower (Net HP) | 360 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 21AT, PICKUP FULL SIZE 8,500 LB 4WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 3 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 133 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front) (in.) | 40 |
| 30. | Leg Room (Front) (in.) | 41 |
| 31. | Hip Room (Front) (in.) | 60 |
| 32. | Shoulder Room (Front) (in.) | 65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 2,600 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 8,500 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 21AT, PICKUP FULL SIZE 8,500 LB 4WD REG CAB LONG BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QF6) | |
| 57. | Trailer Tow Mirrors (DBG) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 61. | Snow Plow Package (order w/Snow Plow Prep Package). 8 Ft. Blade (FISHER 8 FOOT) | |
| 62. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 22AT, PICKUP FULL SIZE 8,500 LB 2WD EXT CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 2500HD

Model Number: CC20753

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 360 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 6.5 ft. |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 22AT, PICKUP FULL SIZE 8,500 LB 2WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|---------------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 6 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 142 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front/Rear) (in.) | 40/38 |
| 30. | Leg Room (Front/Rear) (in.) | 41/31 |
| 31. | Hip Room (Front/Rear) (in.) | 60/61 |
| 32. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 33. | Cargo Volume (cu. ft.) | 60 |
| 34. | Payload (lbs.) | 3,400 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 8,500 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 22AT, PICKUP FULL SIZE 8,500 LB 2WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QF6) | |
| 57. | Trailer Tow Mirrors (DBG) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | 8 ft. Bed in Lieu of Short Bed (CC20953) | |
| 61. | Additional Option Package: 6.6L V6 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 23AT, PICKUP FULL SIZE 8,500 LB 4WD EXT CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 2500HD

Model Number: CK20753

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 360 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 6.5 ft. |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 23AT, PICKUP FULL SIZE 8,500 LB 4WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|---------------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 6 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 142 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front/Rear) (in.) | 40/38 |
| 30. | Leg Room (Front/Rear) (in.) | 41/31 |
| 31. | Hip Room (Front/Rear) (in.) | 60/61 |
| 32. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 33. | Cargo Volume (cu. ft.) | 60 |
| 34. | Payload (lbs.) | 3,100 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 8,500 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 23AT, PICKUP FULL SIZE 8,500 LB 4WD EXT CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QF6) | |
| 57. | Trailer Tow Mirrors (DBG) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | 8 ft. Bed in Lieu of Short Bed (CK20953) | |
| 61. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 62. | Snow Plow Package (order w/Snow Plow Prep Package). 8 Ft Blade (FISHER 8 FOOT) | |
| 63. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 24AT, PICKUP FULL SIZE 8,500 LB 2WD CREW CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 2500HD

Model Number: CC20743

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 5.7L, V8 |
| 2. | Horsepower (Net HP) | 360 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 6.5 ft. |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Full Size Doors | 4 |
| 15. | Tires | All Season |
| 16. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 17. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 18. | Restraint System (Driver & Passenger) | Required |
| 19. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 24AT, PICKUP FULL SIZE 8,500 LB 2WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 20. | Power Antilock Brakes (Front and Rear) | Required |
| 21. | Rear Camera | Required |
| 22. | Bluetooth Connectivity | Required |
| 23. | Factory Installed Running Boards | Required |
| Seating | | |
| 24. | Seating Capacity | 6 |
| 25. | Front Seat Type | Split Bench |
| 26. | Seat Covering | Vinyl |
| 27. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 28. | Wheelbase (in.) | 149 |
| 29. | Fuel Capacity (Gal.) | 36 |
| 30. | Headroom (Front/Rear) (in.) | 40/40 |
| 31. | Leg Room (Front/Rear) (in.) | 41/39 |
| 32. | Hip Room (Front/Rear) (in.) | 60/65 |
| 33. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 34. | Cargo Volume (cu. ft.) | 60 |
| 35. | Payload (lbs.) | 2,600 |
| 36. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 8,500 |
| Accessories | | |
| 37. | Air Conditioning | Required |
| 38. | Tilt Wheel & Cruise Control | Required |
| 39. | Power Windows & Door Locks | Required |
| 40. | Keyed Door Locks | Required |
| 41. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 42. | Intermittent Windshield Wipers | Required |
| 43. | Radio | Standard AM/FM |
| 44. | Exterior Rear-View Mirror | Dual |
| 45. | Cargo Dome Light | Automatic |
| 46. | Floor Mats | Rubber |

ITEM 24AT, PICKUP FULL SIZE 8,500 LB 2WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 47. | Rust Proofing | Min. Factory Warranty |
| 48. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 49. | Parts Manual(s) (Not available) | |
| 50. | Service Manual(s) (SM) | |
| 51. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 52. | Seat Belt Extender (SBE) | |
| 53. | Cloth Seat Covering (CLOTH) | |
| 54. | Bed Liner (CGN) | |
| 55. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 56. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 57. | All Terrain Tires (QF6) | |
| 58. | Trailer Tow Mirrors (DBG) | |
| 59. | Backup Alarm (8S3) | |
| 60. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 61. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 25AT, PICKUP FULL SIZE 8,500 LB 4WD CREW CAB SHORT BED

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 2500HD

Model Number: CK20743

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 5.7L, V8 |
| 2. | Horsepower (Net HP) | 360 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 6.5 ft. |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Full Size Doors | 4 |
| 15. | Tires | All Season |
| 16. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 17. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 18. | Restraint System (Driver & Passenger) | Required |
| 19. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 25AT, PICKUP FULL SIZE 8,500 LB 4WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 20. | Power Antilock Brakes (Front and Rear) | Required |
| 21. | Rear Camera | Required |
| 22. | Bluetooth Connectivity | Required |
| 23. | Factory Installed Running Boards | Required |
| Seating | | |
| 24. | Seating Capacity | 6 |
| 25. | Front Seat Type | Split Bench |
| 26. | Seat Covering | Vinyl |
| 27. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 28. | Wheelbase (in.) | 149 |
| 29. | Fuel Capacity (Gal.) | 36 |
| 30. | Headroom (Front/Rear) (in.) | 40/40 |
| 31. | Leg Room (Front/Rear) (in.) | 41/39 |
| 32. | Hip Room (Front/Rear) (in.) | 60/65 |
| 33. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 34. | Cargo Volume (cu. ft.) | 60 |
| 35. | Payload (lbs.) | 2,300 |
| 36. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 8,500 |
| Accessories | | |
| 37. | Air Conditioning | Required |
| 38. | Tilt Wheel & Cruise Control | Required |
| 39. | Power Windows & Door Locks | Required |
| 40. | Keyed Door Locks | Required |
| 41. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 42. | Intermittent Windshield Wipers | Required |
| 43. | Radio | Standard AM/FM |
| 44. | Exterior Rear-View Mirror | Dual |
| 45. | Cargo Dome Light | Automatic |
| 46. | Floor Mats | Rubber |

ITEM 25AT, PICKUP FULL SIZE 8,500 LB 4WD CREW CAB SHORT BED (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 47. | Rust Proofing | Min. Factory Warranty |
| 48. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 49. | Parts Manual(s) (Not available) | |
| 50. | Service Manual(s) (SM) | |
| 51. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 52. | Seat Belt Extender (SBE) | |
| 53. | Cloth Seat Covering (CLOTH) | |
| 54. | Bed Liner (CGN) | |
| 55. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 56. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 57. | All Terrain Tires (QF6) | |
| 58. | Trailer Tow Mirrors (DBG) | |
| 59. | Backup Alarm (8S3) | |
| 60. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 61. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 62. | Snow Plow Package (order w/Snow Plow Prep Package). 8 Ft. Blade (FISHER 8 FOOT) | |
| 63. | Additional Option Package: 6.6L V8 Diesel (L5P) | |
| 64. | Additional Option Package: 8 Foot Bed (CK20943) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 26AT, PICKUP FULL SIZE 12,800 LB 2WD REG CAB LONG BED DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CC30903

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 26AT, PICKUP FULL SIZE 12,800 LB 2WD REG CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|---------------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 3 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 133 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front) (in.) | 39 |
| 30. | Leg Room (Front) (in.) | 41 |
| 31. | Hip Room (Front) (in.) | 60 |
| 32. | Shoulder Room (Front) (in.) | 65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 5,900 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 26AT, PICKUP FULL SIZE 12,800 LB 2WD REG CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QZT) | |
| 57. | Trailer Tow Mirrors (DWC) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | Single Rear Wheel (SRW) | |
| 61. | Transmission Power Take-off Provision [(PTO) Requires Diesel Motor] | |
| 62. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 63. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |
| 64. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 27AT, PICKUP FULL SIZE 12,800 LB 4WD REG CAB LONG BED DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CK30903

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 27AT, PICKUP FULL SIZE 12,800 LB 4WD REG CAB LONG BED DRW

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 3 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 133 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front) (in.) | 39 |
| 30. | Leg Room (Front) (in.) | 41 |
| 31. | Hip Room (Front) (in.) | 60 |
| 32. | Shoulder Room (Front) (in.) | 65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 6,100 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 27AT, PICKUP FULL SIZE 12,800 LB 4WD REG CAB LONG BED DRW

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QZ2) | |
| 57. | Trailer Tow Mirrors (DWC) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | Single Rear Wheel (SRW) | |
| 61. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 62. | Snow Plow Package for DRW (order w/Snow Plow Prep Package). 8 Ft. Blade (FISHER 8 FOOT) | |
| 63. | Snow Plow Package for SRW (order w/Snow Plow Prep Package). 8 Ft. Blade (FISHER 8 FOOT) | |
| 64. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 65. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 66. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |
| 67. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 28AT, PICKUP FULL SIZE 12,800 LB 2WD EXT CAB LONG BED DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CC30953

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 28AT, PICKUP FULL SIZE 12,800 LB 2WD EXT CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 6 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 158 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front/Rear) (in.) | 40/38 |
| 30. | Leg Room (Front/Rear) (in.) | 41/31 |
| 31. | Hip Room (Front/Rear) (in.) | 60/61 |
| 32. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 6,330 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 28AT, PICKUP FULL SIZE 12,800 LB 2WD EXT CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (Q7T) | |
| 57. | Trailer Tow Mirrors (DWC) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | Single Rear Wheel (SRW) | |
| 61. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 62. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 63. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |
| 64. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 29AT, PICKUP FULL SIZE 12,800 LB 4WD EXT CAB LONG BED DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CK30953

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Tires | All Season |
| 15. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 16. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 17. | Restraint System (Driver & Passenger) | Required |
| 18. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 29AT, PICKUP FULL SIZE 12,800 LB 4WD EXT CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|---------------------------|---|----------------------|
| Safety (continued) | | |
| 19. | Power Antilock Brakes (Front and Rear) | Required |
| 20. | Rear Camera | Required |
| 21. | Bluetooth Connectivity | Required |
| 22. | Factory Installed Running Boards | Required |
| Seating | | |
| 23. | Seating Capacity | 6 |
| 24. | Front Seat Type | Split Bench |
| 25. | Seat Covering | Vinyl |
| 26. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 27. | Wheelbase (in.) | 158 |
| 28. | Fuel Capacity (Gal.) | 36 |
| 29. | Headroom (Front/Rear) (in.) | 40/38 |
| 30. | Leg Room (Front/Rear) (in.) | 41/31 |
| 31. | Hip Room (Front/Rear) (in.) | 60/61 |
| 32. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 33. | Cargo Volume (cu. ft.) | 75 |
| 34. | Payload (lbs.) | 6,330 |
| 35. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 36. | Air Conditioning | Required |
| 37. | Tilt Wheel & Cruise Control | Required |
| 38. | Power Windows & Door Locks | Required |
| 39. | Keyed Door Locks | Required |
| 40. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 41. | Intermittent Windshield Wipers | Required |
| 42. | Radio | Standard AM/FM |
| 43. | Exterior Rear-View Mirror | Dual |
| 44. | Cargo Dome Light | Automatic |
| 45. | Floor Mats | Rubber |

ITEM 29AT, PICKUP FULL SIZE 12,800 LB 4WD EXT CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 46. | Rust Proofing | Min. Factory Warranty |
| 47. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 48. | Parts Manual(s) (Not available) | |
| 49. | Service Manual(s) (SM) | |
| 50. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 51. | Seat Belt Extender (SBE) | |
| 52. | Cloth Seat Covering (CLOTH) | |
| 53. | Bed Liner (CGN) | |
| 54. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 55. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 56. | All Terrain Tires (QZT) | |
| 57. | Trailer Tow Mirrors (DWC) | |
| 58. | Backup Alarm (8S3) | |
| 59. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 60. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 61. | Snow Plow Package for DRW (order w/Snow Plow Prep Package). 8 Ft Blade (FISHER 8 FOOT) | |
| 62. | Snow Plow Package for SRW (order w/Snow Plow Prep Package). 8 Ft Blade (FISHER 8 FOOT) | |
| 63. | Single Rear Wheel (SRW) | |
| 64. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 65. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 66. | Heavy Duty Alternator (220 Amp Minimum) (KWB) | |
| 67. | Additional Option Package: 6.6L V8 Diesel (L5P) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 30AT, PICKUP FULL SIZE 12,800 LB 2WD CREW CAB LONG BED DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CC30943

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Full Size Doors | 4 |
| 15. | Tires | All Season |
| 16. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 17. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 18. | Restraint System (Driver & Passenger) | Required |
| 19. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 30AT, PICKUP FULL SIZE 12,800 LB 2WD CREW CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 20. | Power Antilock Brakes (Front and Rear) | Required |
| 21. | Rear Camera | Required |
| 22. | Bluetooth Connectivity | Required |
| 23. | Factory Installed Running Boards | Required |
| Seating | | |
| 24. | Seating Capacity | 6 |
| 25. | Front Seat Type | Split Bench |
| 26. | Seat Covering | Vinyl |
| 27. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 28. | Wheelbase (in.) | 167 |
| 29. | Fuel Capacity (Gal.) | 36 |
| 30. | Headroom (Front/Rear) (in.) | 40/40 |
| 31. | Leg Room (Front/Rear) (in.) | 41/39 |
| 32. | Hip Room (Front/Rear) (in.) | 60/65 |
| 33. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 34. | Cargo Volume (cu. ft.) | 75 |
| 35. | Payload (lbs.) | 6,200 |
| 36. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 37. | Air Conditioning | Required |
| 38. | Tilt Wheel & Cruise Control | Required |
| 39. | Power Windows & Door Locks | Required |
| 40. | Keyed Door Locks | Required |
| 41. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 42. | Intermittent Windshield Wipers | Required |
| 43. | Radio | Standard AM/FM |
| 44. | Exterior Rear-View Mirror | Dual |
| 45. | Cargo Dome Light | Automatic |
| 46. | Floor Mats | Rubber |

ITEM 30AT, PICKUP FULL SIZE 12,800 LB 2WD CREW CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 47. | Rust Proofing | Min. Factory Warranty |
| 48. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 49. | Parts Manual(s) (Not available) | |
| 50. | Service Manual(s) (SM) | |
| 51. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 52. | Seat Belt Extender (SBE) | |
| 53. | Cloth Seat Covering (CLOTH) | |
| 54. | Bed Liner (CGN) | |
| 55. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 56. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 57. | All Terrain Tires (QZT) | |
| 58. | Trailer Tow Mirrors (DWC) | |
| 59. | Backup Alarm (8S3) | |
| 60. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 61. | Single Rear Wheel (SRW) | |
| 62. | Diesel Engine (L5P) | |
| 63. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 64. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 65. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 31AT, PICKUP FULL SIZE 12,800 LB 4WD CREW CAB LONG BED DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CK30943

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Rear Door Type | Locking Tailgate |
| 12. | Bed Length (ft.) | 8 |
| 13. | Rear Step Bumper | Manufacturer Standard |
| 14. | Full Size Doors | 4 |
| 15. | Tires | All Season |
| 16. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 17. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 18. | Restraint System (Driver & Passenger) | Required |
| 19. | Supplement Restraint System (Driver & Passenger) | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 31AT, PICKUP FULL SIZE 12,800 LB 4WD CREW CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Safety (continued) | | |
| 20. | Power Antilock Brakes (Front and Rear) | Required |
| 21. | Rear Camera | Required |
| 22. | Bluetooth Connectivity | Required |
| 23. | Factory Installed Running Boards | Required |
| Seating | | |
| 24. | Seating Capacity | 6 |
| 25. | Front Seat Type | Split Bench |
| 26. | Seat Covering | Vinyl |
| 27. | Floor Covering, Include Load Area | Vinyl |
| Dimensions | | |
| 28. | Wheelbase (in.) | 167 |
| 29. | Fuel Capacity (Gal.) | 36 |
| 30. | Headroom (Front/Rear) (in.) | 40/40 |
| 31. | Leg Room (Front/Rear) (in.) | 41/39 |
| 32. | Hip Room (Front/Rear) (in.) | 60/65 |
| 33. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 34. | Cargo Volume (cu. ft.) | 75 |
| 35. | Payload (lbs.) | 5,900 |
| 36. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 37. | Air Conditioning | Required |
| 38. | Tilt Wheel & Cruise Control | Required |
| 39. | Power Windows & Door Locks | Required |
| 40. | Keyed Door Locks | Required |
| 41. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 42. | Intermittent Windshield Wipers | Required |
| 43. | Radio | Standard AM/FM |
| 44. | Exterior Rear-View Mirror | Dual |
| 45. | Cargo Dome Light | Automatic |
| 46. | Floor Mats | Rubber |

ITEM 31AT, PICKUP FULL SIZE 12,800 LB 4WD CREW CAB LONG BED DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 47. | Rust Proofing | Min. Factory Warranty |
| 48. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 49. | Parts Manual(s) (Not available) | |
| 50. | Service Manual(s) (SM) | |
| 51. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 52. | Seat Belt Extender (SBE) | |
| 53. | Cloth Seat Covering (CLOTH) | |
| 54. | Bed Liner (CGN) | |
| 55. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 56. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (UY2) | |
| 57. | All Terrain Tires (QZT) | |
| 58. | Trailer Tow Mirrors (DWC) | |
| 59. | Backup Alarm (8S3) | |
| 60. | 6-Door Utility Body (STAHL 8 FOOT) | |
| 61. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow. (VYU) | |
| 62. | Snow Plow Package for DRW (order w/Snow Plow Prep Package). 8 Ft Blade (FISHER 8 FOOT) | |
| 63. | Snow Plow Package for SRW (order w/Snow Plow Prep Package). 8 Ft Blade (FISHER 8 FOOT) | |
| 64. | Single Rear Wheel (SRW) | |
| 65. | Diesel Engine (L5P) | |
| 66. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 67. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 68. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 32AT, CAB & CHASSIS 12,800 LB 2WD REG CAB DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CC31003

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Tires | All Season |
| 12. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 13. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 14. | Restraint System (Driver & Passenger) | Required |
| 15. | Supplement Restraint System (Driver & Passenger) | Required |
| 16. | Power Antilock Brakes (Front and Rear) | Required |
| 17. | Rear Camera | Required |
| 18. | Bluetooth Connectivity | Required |
| 19. | Factory Installed Running Boards | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 32AT, CAB & CHASSIS 12,800 LB 2WD REG CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Seating | | |
| 20. | Seating Capacity | 3 |
| 21. | Front Seat Type | Split Bench |
| 22. | Seat Covering | Cloth |
| 23. | Floor Covering | Vinyl |
| Dimensions | | |
| 24. | Wheelbase (in.) | 137 |
| 25. | Fuel Capacity (Gal.) | 63.5 |
| 26. | Headroom (Front) (in.) | 40 |
| 27. | Leg Room (Front) (in.) | 41 |
| 28. | Hip Room (Front) (in.) | 60 |
| 29. | Shoulder Room (Front) (in.) | 65 |
| 30. | Payload (lbs.) | 6,520 |
| 31. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 32. | Air Conditioning | Required |
| 33. | Tilt Wheel & Cruise Control | Required |
| 34. | Power Windows & Door Locks | Required |
| 35. | Keyed Door Locks | Required |
| 36. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 37. | Intermittent Windshield Wipers | Required |
| 38. | Radio | Standard AM/FM |
| 39. | Exterior Rear-View Mirror | Dual |
| 40. | Cargo Dome Light | Automatic |
| 41. | Floor Mats | Rubber |

ITEM 32AT, CAB & CHASSIS 12,800 LB 2WD REG CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 42. | Rust Proofing | Min. Factory Warranty |
| 43. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 44. | Parts Manual(s) (Not available) | |
| 45. | Service Manual(s) (SM) | |
| 46. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 47. | Seat Belt Extender (SBE) | |
| 48. | Vinyl Seat Covering (VINYL) | |
| 49. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 50. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (JL1) | |
| 51. | All Terrain Tires (QZT) | |
| 52. | Trailer Tow Mirrors (DWC) | |
| 53. | Backup Alarm (8S3) | |
| 54. | 6-Door Utility Body (STAHL 9 FOOT) | |
| 55. | 2 Yard Dump Body (GALION 9 FOOT) | |
| 56. | 84" CA in lieu of 60" CA (N/A with 2 Yard Dump Body) (CC31403) | |
| 57. | Diesel Engine (L5P) | |
| 58. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 59. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 60. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 33AT, CAB & CHASSIS 12,800 LB 4WD REG CAB DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CK31003

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Tires | All Season |
| 12. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 13. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 14. | Restraint System (Driver & Passenger) | Required |
| 15. | Supplement Restraint System (Driver & Passenger) | Required |
| 16. | Power Antilock Brakes (Front and Rear) | Required |
| 17. | Rear Camera | Required |
| 18. | Bluetooth Connectivity | Required |
| 19. | Factory Installed Running Boards | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 33AT, CAB & CHASSIS 12,800 LB 4WD REG CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Seating | | |
| 20. | Seating Capacity | 3 |
| 21. | Front Seat Type | Split Bench |
| 22. | Seat Covering | Cloth |
| 23. | Floor Covering | Vinyl |
| Dimensions | | |
| 24. | Wheelbase (in.) | 137 |
| 25. | Fuel Capacity (Gal.) | 63.5 |
| 26. | Headroom (Front) (in.) | 40 |
| 27. | Leg Room (Front) (in.) | 41 |
| 28. | Hip Room (Front) (in.) | 60 |
| 29. | Shoulder Room (Front) (in.) | 65 |
| 30. | Payload (lbs.) | 6,520 |
| 31. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 32. | Air Conditioning | Required |
| 33. | Tilt Wheel & Cruise Control | Required |
| 34. | Power Windows & Door Locks | Required |
| 35. | Keyed Door Locks | Required |
| 36. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 37. | Intermittent Windshield Wipers | Required |
| 38. | Radio | Standard AM/FM |
| 39. | Exterior Rear-View Mirror | Dual |
| 40. | Cargo Dome Light | Automatic |
| 41. | Floor Mats | Rubber |

ITEM 33AT, CAB & CHASSIS 12,800 LB 4WD REG CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 42. | Rust Proofing | Min. Factory Warranty |
| 43. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 44. | Parts Manual(s) (Not available) | |
| 45. | Service Manual(s) (SM) | |
| 46. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 47. | Seat Belt Extender (SBE) | |
| 48. | Vinyl Seat Covering (VINYL) | |
| 49. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 50. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (JL1) | |
| 51. | All Terrain Tires (QZT) | |
| 52. | Trailer Tow Mirrors (DWC) | |
| 53. | Backup Alarm (8S3) | |
| 54. | 6-Door Utility Body (STAHL 9 FOOT) | |
| 55. | 2 Yard Dump Body (GALION 9 FOOT) | |
| 56. | 84" CA in lieu of 60" CA (N/A with 2 Yard Dump Body) (CK31403) | |
| 57. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 58. | Snow Plow Package (order w/Snow Plow Prep Package). 8 Ft. 6 in. Blade length (FISHER 8'6") | |
| 59. | Diesel Engine (L5P) | |
| 60. | Transmission Power Take-off Provision [(PTO) Requires L5P Diesel Engine) | |
| 61. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 62. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 36AT, CAB & CHASSIS 12,800 LB 2WD CREW CAB DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CC31043

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 2WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Full Size Doors | 4 |
| 12. | Tires | All Season |
| 13. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 14. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 15. | Restraint System (Driver & Passenger) | Required |
| 16. | Supplement Restraint System (Driver & Passenger) | Required |
| 17. | Power Antilock Brakes (Front and Rear) | Required |
| 18. | Rear Camera | Required |
| 19. | Bluetooth Connectivity | Required |
| 20. | Factory Installed Running Boards | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 36AT, CAB & CHASSIS 12,800 LB 2WD CREW CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Seating | | |
| 21. | Seating Capacity | 6 |
| 22. | Front Seat Type | Split Bench |
| 23. | Seat Covering | Cloth |
| 24. | Floor Covering | Vinyl |
| Dimensions | | |
| 25. | Wheelbase (in.) | 171 |
| 26. | Fuel Capacity (Gal.) | 63.5 |
| 27. | Headroom (Front/Rear) (in.) | 40/40 |
| 28. | Leg Room (Front/Rear) (in.) | 41/39 |
| 29. | Hip Room (Front/Rear) (in.) | 60/65 |
| 30. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 31. | Payload (lbs.) | 6,270 |
| 32. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 33. | Air Conditioning | Required |
| 34. | Tilt Wheel & Cruise Control | Required |
| 35. | Power Windows & Door Locks | Required |
| 36. | Keyed Door Locks | Required |
| 37. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 38. | Intermittent Windshield Wipers | Required |
| 39. | Radio | Standard AM/FM |
| 40. | Exterior Rear-View Mirror | Dual |
| 41. | Cargo Dome Light | Automatic |
| 42. | Floor Mats | Rubber |

ITEM 36AT, CAB & CHASSIS 12,800 LB 2WD CREW CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|---|------------------------|
| Warranty | | |
| 43. | Rust Proofing | Min. Factory Warranty |
| 44. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 45. | Parts Manual(s) (Not available) | |
| 46. | Service Manual(s) (SM) | |
| 47. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 48. | Seat Belt Extender (SBE) | |
| 49. | Vinyl Seat Covering (VINYL) | |
| 50. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 51. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (JL1) | |
| 52. | All Terrain Tires (QZT) | |
| 53. | Trailer Tow Mirrors (DWC) | |
| 54. | Backup Alarm (8S3) | |
| 55. | 6-Door Utility Body (STAHL 9 FOOT) | |
| 56. | 2 Yard Dump Body (GALION 9 FOOT) | |
| 57. | Diesel Engine (L5P) | |
| 58. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 59. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 60. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

*ITEM 37AT, CAB & CHASSIS 12,800 LB 4WD CREW CAB DRW

Make/Manufacturer: Chevrolet

Model Year and Model: MY2023 Silverado 3500HD

Model Number: CK31043

Delivery, Days After Receipt of Order: 365 Days Subject to Manufacturer

| Line No. | Standard Specification Items | Minimum Requirements |
|-------------------|--|---|
| Powertrain | | |
| 1. | Engine Type (Liter / Cylinder) | 6.0L, V8 |
| 2. | Horsepower (Net HP) | 380 |
| 3. | Transmission | Automatic |
| 4. | Locking Differential | Manufacturer Standard |
| 5. | Alternator (amps) | Manufacturer Standard |
| 6. | Battery (CCA) | Manufacturer Standard |
| 7. | Cooling System | Heaviest Duty Available |
| 8. | Alternative Fuel (Type) | N/A |
| 9. | Drivetrain | 4WD |
| Exterior | | |
| 10. | Body Side Moldings | Manufacturer Standard |
| 11. | Full Size Doors | 4 |
| 12. | Tires | All Season |
| 13. | Spare Tire (No Tire Mending Kit Accepted) | Required |
| 14. | Paint | Greenstone Metallic, Summit White, Black, Silver Ice Metallic, Red Hot, North Sky Blue Metallic |
| Safety | | |
| 15. | Restraint System (Driver & Passenger) | Required |
| 16. | Supplement Restraint System (Driver & Passenger) | Required |
| 17. | Power Antilock Brakes (Front and Rear) | Required |
| 18. | Rear Camera | Required |
| 19. | Bluetooth Connectivity | Required |
| 20. | Factory Installed Running Boards | Required |

*Indicates update to the Build Out Schedule, to note that the model year 2024 order window will open on 01/26/23.

ITEM 37AT, CAB & CHASSIS 12,800 LB 4WD CREW CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------|---|----------------------|
| Seating | | |
| 21. | Seating Capacity | 6 |
| 22. | Front Seat Type | Split Bench |
| 23. | Seat Covering | Cloth |
| 24. | Floor Covering | Vinyl |
| Dimensions | | |
| 25. | Wheelbase (in.) | 171 |
| 26. | Fuel Capacity (Gal.) | 63.5 |
| 27. | Headroom (Front/Rear) (in.) | 40/40 |
| 28. | Leg Room (Front/Rear) (in.) | 41/39 |
| 29. | Hip Room (Front/Rear) (in.) | 60/65 |
| 30. | Shoulder Room (Front/Rear) (in.) | 65/65 |
| 31. | Payload (lbs.) | 6,225 |
| 32. | Gross Vehicle Weight Rating (GVWR)(lbs.) | 12,800 |
| Accessories | | |
| 33. | Air Conditioning | Required |
| 34. | Tilt Wheel & Cruise Control | Required |
| 35. | Power Windows & Door Locks | Required |
| 36. | Keyed Door Locks | Required |
| 37. | 2 Sets of Keys with FOB Enabling Electronic Keyless Entry | Required |
| 38. | Intermittent Windshield Wipers | Required |
| 39. | Radio | Standard AM/FM |
| 40. | Exterior Rear-View Mirror | Dual |
| 41. | Cargo Dome Light | Automatic |
| 42. | Skid Plate(s) | Required |
| 43. | Floor Mats | Rubber |

ITEM 37AT, CAB & CHASSIS 12,800 LB 4WD CREW CAB DRW (continued)

| Line No. | Standard Specification Items | Minimum Requirements |
|--------------------------|--|------------------------|
| Warranty | | |
| 44. | Rust Proofing | Min. Factory Warranty |
| 45. | Manufacturer Standard | Min. 3 yr./36,000 Mile |
| Optional Equipment Items | | |
| 46. | Parts Manual(s) (Not available) | |
| 47. | Service Manual(s) (SM) | |
| 48. | Additional Set of Keys with FOB Enabling Electronic Keyless Entry (5H1) | |
| 49. | Seat Belt Extender (SBE) | |
| 50. | Vinyl Seat Covering (VINYL) | |
| 51. | Tow Hitch / 7-Pin Receptacle / Brake Controller (JL1) | |
| 52. | 7-Pin Trailer Receptacle Wiring (See Supplement A) (JL1) | |
| 53. | All Terrain Tires (QZT) | |
| 54. | Trailer Tow Mirrors (DWC) | |
| 55. | Backup Alarm (8S3) | |
| 56. | 6-Door Utility Body (STAHL 9 FOOT) | |
| 57. | 2 Yard Dump Body (GALION 9 FOOT) | |
| 58. | Diesel Engine (L5P) | |
| 59. | Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow (VYU) | |
| 60. | Snow Plow Package (order w/Snow Plow Prep Package). 8 Ft. 6 in. blade length. (FISHER 8'6") | |
| 61. | Transmission Power Take-off Provision [(PTO) Requires Diesel Engine] | |
| 62. | Dual Batteries: 70 Amp Hour Rating (K4B) | |
| 63. | Heavy Duty Alternator (220 Amp Minimum) (KW5) | |

Unspecified Option Price: 3% above manufacturer invoice

Standard Rear Axle Ratio: 3.73

2 - STANDARD TERMS AND CONDITIONS

State of Ohio [Standard Terms and Conditions](#) (revised 4/19/22) will apply to this Contract.

3 - SPECIAL CONTRACT TERMS AND CONDITIONS**3.1 - ORDER OF PRIORITY**

The order of priority of the Contract will be the following: 1.) Specifications and Requirements; 2) Contract Specific Terms and Conditions; 3) Standard Terms and Conditions.

3.2 - AMENDMENT TO CONTRACT TERMS AND CONDITIONS

The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

3.3 - FIRM FIXED-PRICE CONTRACT

The Contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

3.4 - OPTIONS PRICING NOTE

Options prices bid are to be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by the completion of "Bid Certification" in their response that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award. Bidders found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

Bidders must indicate whether an option item is included with the base unit, no additional charge, not available, or a price for the option. On the Item Grid, the following must be used to indicate one of those choices:

- Included with base unit or available at no additional charge: On the Item Grid, enter \$0.00
- Not available: On the Item Grid, mark 'Yes' in the Decline column
- Price: On the Item Grid, enter the dollar value

3.4.1 - REQUIRED OPTIONS

Line items that are not marked with "Safety" and with a value greater than 0 in the "Units to Evaluate" are Required Options. Failure to offer a Required Option may deem your bid response not responsive and ineligible for award. Bidders must either, indicate the Required Option is included with the base unit or available at no additional charge by entering \$0.00, or providing a price. Bidders that decline a Required Option or respond with no cost but cannot provide this item may be deemed not responsive and ineligible for award.

If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Part Number field is to include an "AM" designation.

3.4.2 - SAFETY EQUIPMENT OPTIONS

Safety Options are identified on the Item Grid with the word "Safety" followed by the description of the safety equipment option. Bidders shall indicate if Safety Equipment Options are available on vehicles as part of the base vehicle by entering \$0.00, available as an option by entering a price, or not available by selecting Yes in the Decline column for that option.

Failure to provide this information will deem your bid not responsive for that vehicle. If available as an option and not standard on the base vehicle, bidders must provide a unit cost. Failure to provide the unit cost if available as an option and not standard on the base vehicle will deem your bid not responsive for that vehicle. If Safety Equipment Option is not standard on the base vehicle or available as an option, DAS may remove that option from evaluation for all responsive bidders on that vehicle.

3.4.3 - ADDITIONAL OPTION PACKAGES

Bidders may elect to supply pricing for popular or common option packages not included as a required options on the Item Grid. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the Contract.

3.4.4 - UNSPECIFIED OPTION PRICE

Unspecified option price is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

Any option not specified on the Item Grid will be made available to the ordering entities, following Contract award and DAS approval, at the Unspecified Option Price. Bidder is to specify the percentage on the Specification Identification, Unspecified Option Price, & Delivery form and attach form via Questionnaire. If no Unspecified Option Price is provided by the Bidder, the State will assume that the price will be equal to the manufacture invoice. The Unspecified Option Price specified by the Bidder will not be used in the vehicle evaluation.

3.5 - TRANSPORTATION CHARGES

Any items(s) ordered from this Contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the State of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the catalog. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealers location, using the State of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

3.6 - MINIMUM DELIVERY CHARGE

This charge is to be used when the rate per mile per vehicle, as listed on the catalog, times the number of round-trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

3.7 - PLACEMENT OF ORDERS

Ordering entities are strongly encouraged to place orders as early as possible in the model year. Purchase orders for any item(s) listed in a contract, awarded pursuant to this bid, will be placed directly with the contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

3.8 - PURCHASE ORDERS

The Purchase Orders for item(s) listed in this Contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using either the official State of Ohio Purchase Order or, by a purchase order issued by the State's third-party financing administrator. The State will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the Contract. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the Contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

ALL purchase orders placed against this Contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

| TITLE TO: | SHIP TO: | BILL TO: |
|----------------------|---------------|-----------------|
| AGENCY TAX NO. _____ | | |
| AGENCY _____ | | |
| ADDRESS _____ | | |
| CITY/STATE _____ | | |
| COUNTY _____ | CONTACT _____ | TELEPHONE _____ |

3.9 - SUBMISSION OF INVOICES

Refer to the Standard Contract Terms and Conditions; IV, Order and Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

3.10 - PAYMENT

During the term of this Contract, a third-party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third-party administrator. Contractors will continue to receive payment in full; either from the State or the third-party administrator. If payment is received from the third-party administrator, the title to the vehicle is to (may) be forwarded to the third-party administrator. If a third-party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third-party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third-party financing administrator and the dealer.

Payment will be issued once full order is completed and vehicles are delivered to ordering agency.

3.11 - CANCELLATION AFTER ORDER CONFIRMATION

If an ordering agency needs to cancel any units due to agency error (wrong vehicle, over purchase, discontinued use, inventory reduction, etc.) after receiving the confirmation from the factory as described in Section 1.5.1 of this document, the contractor may accept or reject the cancellation. If the contractor accepts the cancellation, they may charge a fee of up to \$1,000.00 per vehicle cancelled to recover costs for reselling the vehicle.

3.12 - SERVICE

The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

3.13 - SERVICE POLICY

The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the state of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

3.14 - CERTIFICATE OF TITLE

The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

3.15 - AGENCY REGISTRATION

The contractor shall furnish the Title Documents for each new vehicle and deliver same to the department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$15.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

3.16 - ADVERTISEMENT

Dealer name-signs shall not be affixed to any part of the delivered vehicle.

3.17 - DEALER LICENSE

Contractor must be licensed to sell motor vehicles in the State of Ohio pursuant to ORC [4517.12](#). DAS may ask for proof of a dealers license/permit.

The Bidder should submit their dealer license/permit issued by the State of Ohio with their bid response. If not provided as part of the bid response, the Bidder must provide said dealer license within seven (7) calendar days after request/notification by the Office of Procurement Services. Failure to submit the dealer license within the stated time period may result in the bid response being deemed as not responsive.

3.18 - AUTHORIZED DEALER STATEMENT

Bidders responding to this Invitation to Bid must be an authorized dealer or manufacturer of the products they are bidding. Bidders should submit documentation with their bid response certifying that they are the manufacturer or an authorized dealer of the manufacturer of the products being bid. This certification must be from an authorized manufacturer's representative. If not provided as part of the bid response, the Bidder must provide said statement within seven (7) business days after request/notification by the Office of Procurement Services. Failure to submit the certification within the stated time period may result in the bid response being deemed as not responsive.

3.19 - SALES LICENSE

Contractor must be licensed to sell new motor vehicles pursuant to ORC [4517.01](#) and [4517.02](#).

DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the Bidder will have seven (7) calendar days to respond.

If the owner/partner who is listed on the dealer's license is selling to the State, rather than a salesperson, an affirmation letter stating this must be provided in lieu of a salesperson license.

3.20 - USAGE REPORTS

Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this Contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (GDC093).

Contractor is to submit two (2) separate reports, one (1) for state agencies purchases and the other report for political subdivision purchases.

| INDEX NUMBER | CONTRACT NUMBER | CUSTOMER | ITEM NUMBER | # UNITS SOLD | \$ VALUE |
|--------------|-----------------|----------|-------------|--------------|----------|
|--------------|-----------------|----------|-------------|--------------|----------|

3.21 - ENERGY POLICY ACT

The Energy Policy Act was signed into law in 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

3.22 - COOPERATIVE PURCHASING CONTRACT

This Contract may be utilized by Cooperative Purchasing Members. "Cooperative Purchasing Members" or "Co-op Members" are entities that qualify for participation in the State's cooperative purchasing program under Section 125.04 of the Ohio Revised Code ("ORC") and that have completed the steps necessary to participate in that program. They may include Ohio political subdivisions, such as counties, townships, municipal corporations, school districts, conservancy districts, township park districts, park districts created under Chapter 1545 of the ORC, regional transit authorities, regional airport authorities, regional water and sewer districts, and port authorities. They also may include any Ohio county board of elections, state institutions of higher education, private fire companies, private, nonprofit emergency medical service organizations, and chartered nonpublic schools.

If a purchase is made from this Contract by an entity that is not properly registered with the State's Cooperative Purchasing Program, it may be a violation of law, may be contrary to the entity's competitive bidding requirements, and will be a breach of this Contract by the Contractor. If a Cooperative Purchasing Member relies upon this Contract to issue a purchase order or other ordering document, the Cooperative Purchasing Member "steps into the shoes" of the State under this Contract. The Cooperative Purchasing Member's order and this Contract are between the Contractor and the Cooperative Purchasing Member. The Contractor must look solely to the Cooperative Purchasing Member for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to Cooperative Purchasing Member's orders and Cooperative Purchasing Member's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a Cooperative Purchasing Member.

3.23 - CONTRACTOR QUARTERLY SALES REPORT

The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales to Cooperative Purchasing Members under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

To submit this quarterly sales report, the Contractor is responsible for obtaining access to Ohio|Buys and must report the quarterly dollar value of sales to Cooperative Purchasing Members to the Department of Administrative Services (DAS) via the Internet using Ohio|Buys at the following web address supplier-emarketplace.ohio.gov. If no sales occur, the Contractor must report zero. The report must be submitted no later than thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate this Contract.

3.24 - CONTRACTOR REVENUE SHARE

The Contractor must pay to the State a share of the sales transacted under this Contract as a fee to the State to cover the estimated costs the State will incur in administering this Contract and the Services offered under it ("Revenue Share").

The Contractor must remit the Revenue Share in U.S. dollars within 30 days after the end of the quarterly reporting period. The Revenue Share that the Contractor must pay under this Contract equals $\frac{3}{4}$ of 1% of the total quarterly sales reported. The Revenue Share must be included in the prices reflected in any order and reflected in the total amount charged to the State, and the Contractor may not add a surcharge to orders under this Contract to cover the cost of the Revenue Share.

The Contractor must remit any amount due as the result of a quarterly or closeout sales report at the time the quarterly or closeout sales report is submitted to the Department of Administrative Services, Office of State Purchasing. To ensure the payment is credited properly, the Contractor must identify the payment as a "State of Ohio Revenue Share" and include this Contract number, total report amount, and reporting period covered.

Contractor will pay the Revenue Share by check remittance, both normal and overnight, credit card payment via the State's epayment portal, or ACH payment, if approved by the State, using the instructions below.

Check remittance:

Follow the remittance instructions on the required Quarterly Sales Report and Revenue Share Remittance Form at the following link, <https://das.ohio.gov/revenueshareform>.

Credit Card Payments:

To pay by credit card, use the following link, <https://epay.das.ohio.gov/Payment>, select "Revenue Share" as the payment type and follow the on-screen prompts.

ACH Payments:

If this payment method is approved by the State, the State will provide payment instructions to Contractor.

If the full amount of the Revenue Share is not paid within 30 days after the end of the applicable reporting period, the non-payment will constitute a contract debt to the State. The State may setoff any unpaid Revenue Share from any amount owed to the Contractor under this Contract and employ all other remedies available to it under Ohio law for the non-payment of the Revenue Share. Additionally, if the Contractor fails to pay the Revenue Share in a timely manner, the failure will be a breach of this Contract, and the State may terminate this Contract for cause as set forth herein and seek damages for the breach.

4 - INVITATION TO BID INSTRUCTIONS

[Instructions, Terms and Conditions for Bidding](#) that apply to the solicitation.

5 - SPECIAL INSTRUCTIONS TO BIDDERS

5.1 - DELIVERY

Supplies will be delivered to the participating agency within the timeframe noted on the contract for the item after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency.

5.2 - DESCRIPTIVE LITERATURE

The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

5.3 - CONTRACT AWARD

The contract will be awarded to the lowest responsive and responsible bidder by line item.

5.4 - EVALUATION

Bids will be evaluated in accordance with Article I-15 of the "Instructions to Bidders". In addition, the state will evaluate the bid based on the total item cost which equals the estimated number of units multiplied by the unit bid price plus the option unit bid cost times the number of units to evaluate (for each option with a quantity) plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The State reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

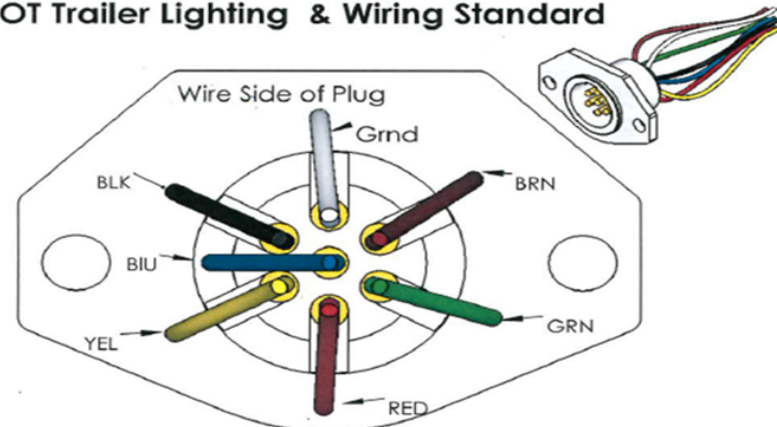
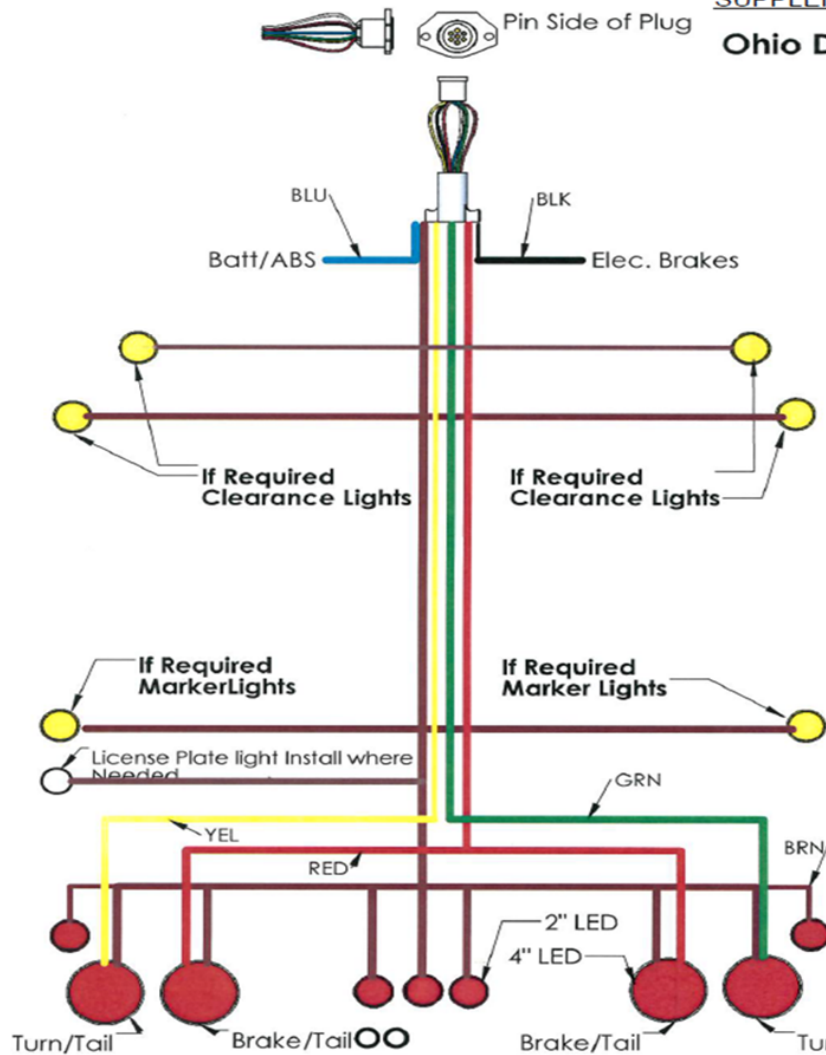
Total Item Cost = [(vehicle unit bid price) x (estimated number of units)] + [(option 1 unit bid cost) x (number of units to evaluate)] + [(option 2 unit bid cost) x (number of units to evaluate)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

6 - AMENDMENTS**6.1 - SUMMARY OF AMENDMENTS**

| Amendment Number | Effective Date | Description |
|------------------|----------------|--|
| 3 | 08/25/23 | This amendment is issued to advise that this contract will not be renewed beyond the current expiration date of 10/31/23. This contract will be rebid. |
| 2 | 01/26/23 | This amendment is issued to update the Build Out Schedule for items 20AT, 21AT, 22AT, 23AT, 24AT, 25AT, 26AT, 27AT, 28AT, 29AT, 30AT, 31AT, 32AT, 33AT, 36AT and 37AT, to note that the model year 2024 order window will open on 01/26/23. |
| 1 | 11/01/22 | This amendment is issued to update the Build Out schedule. Additionally, this amendment is to note that the ordering window for the MY24 of these vehicles is not yet open, but ordering entities can submit their orders to the Contractor. |

SUPPLEMENT A

Ohio DOT Trailer Lighting & Wiring Standard



All Trucks and trailers

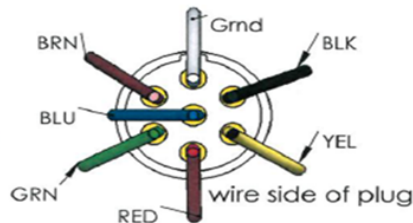
White- Ground
Brown- All Marker, Clearance, License plate and tail lights
Green- Right Turn & possibly brake also
Yellow- Left Turn & possibly brake also
Red - Brake

Light Duty Tow Vehicles

Black - Elec Brakes
Blue - Ignition Controlled Battery Feed

Heavy duty Tow vehicle and trailers - Air brakes

Black - Electric Brakes
Blue - Trailer ABSPower (Ign controlled battery feed)



Rev 3
8-2013

BUILD OUT SCHEDULE

| Amendment # | Amendment Date | Vehicle Description | Make/Model | Requisition Approval Date | Order to Dealer Date | Dealer Order Cut Off Date | Price Protection (Yes/No) |
|-------------|----------------|---|---|---------------------------|----------------------|---------------------------|---------------------------|
| 1 | 11/01/22 | ITEM #14AT, PICKUP FULL SIZE 6,100 LB 2WD REG CAB LONG BED | Chevrolet Silverado 1500 CC10903 MY2023 | | | 10/18/22 | Yes |
| 1 | 11/01/22 | ITEM #15AT, PICKUP FULL SIZE 6,300 LB 4WD REG CAB LONG BED | Chevrolet Silverado 1500 CK10903 MY2023 | | | 10/18/22 | Yes |
| 1 | 11/01/22 | ITEM #16AT, PICKUP FULL SIZE 6,200 LB 2WD EXT CAB SHORT BED | Chevrolet Silverado 1500 CC10753 MY2023 | | | 10/18/22 | Yes |
| 1 | 11/01/22 | ITEM #17AT, PICKUP FULL SIZE 6,400 LB 4WD EXT CAB SHORT BED | Chevrolet Silverado 1500 CK10753 MY2023 | | | 10/18/22 | Yes |
| 1 | 11/01/22 | ITEM #18AT, PICKUP FULL SIZE 6,200 LB 2WD CREW CAB SHORT BED | Chevrolet Silverado 1500 CC10543 MY2023 | | | 10/18/22 | Yes |
| 1 | 11/01/22 | ITEM #19AT, PICKUP FULL SIZE 6,400 LB 4WD CREW CAB SHORT BED | Chevrolet Silverado 1500 CK10543 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #20AT, PICKUP FULL SIZE 8,500 LB 2WD REG CAB LONG BED | Chevrolet Silverado 2500HD CC20903 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #21AT, PICKUP FULL SIZE 8,500 LB 4WD REG CAB LONG BED | Chevrolet Silverado 2500HD CK20903 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #22AT, PICKUP FULL SIZE 8,500 LB 2WD EXT CAB SHORT BED | Chevrolet Silverado 2500HD CC20753 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #23AT, PICKUP FULL SIZE 8,500 LB 4WD EXT CAB SHORT BED | Chevrolet Silverado 2500HD CK20753 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #24AT, PICKUP FULL SIZE 8,500 LB 2WD CREW CAB SHORT BED | Chevrolet Silverado 2500HD CC20743 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #25AT, PICKUP FULL SIZE 8,500 LB 4WD CREW CAB SHORT BED | Chevrolet Silverado 2500HD CK20743 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #26AT, PICKUP FULL SIZE 12,800 LB 2WD REG CAB LONG BED DRW | Chevrolet Silverado 3500HD CC30903 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #27AT, PICKUP FULL SIZE 12,800 LB 4WD REG CAB LONG BED DRW | Chevrolet Silverado 3500HD CK30903 MY2023 | | | 10/18/22 | Yes |

BUILD OUT SCHEDULE (continued)

| Amendment # | Amendment Date | Vehicle Description | Make/Model | Requisition Approval Date | Order to Dealer Date | Dealer Order Cut Off Date | Price Protection (Yes/No) |
|-------------|----------------|--|---|---------------------------|----------------------|---------------------------|---------------------------|
| 2 | 01/26/23 | ITEM #28AT, PICKUP FULL SIZE 12,800 LB 2WD EXT CAB LONG BED DRW | Chevrolet Silverado 3500HD CC30953 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #29AT, PICKUP FULL SIZE 12,800 LB 4WD EXT CAB LONG BED DRW | Chevrolet Silverado 3500HD CK30953 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #30AT, PICKUP FULL SIZE 12,800 LB 2WD CREW CAB LONG BED DRW | Chevrolet Silverado 3500HD CC30943 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #31AT, PICKUP FULL SIZE 12,800 LB 4WD CREW CAB LONG BED DRW | Chevrolet Silverado 3500HD CK30943 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #32AT, CAB & CHASSIS 12,800 LB 2WD REG CAB DRW | Chevrolet Silverado 3500HD CC31003 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #33AT, CAB & CHASSIS 12,800 LB 4WD REG CAB DRW | Chevrolet Silverado 3500HD CK31003 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #36AT, CAB & CHASSIS 12,800 LB 2WD CREW CAB DRW | Chevrolet Silverado 3500HD CC31043 MY2023 | | | 10/18/22 | Yes |
| 2 | 01/26/23 | ITEM #37AT, CAB & CHASSIS 12,800 LB 4WD CREW CAB DRW | Chevrolet Silverado 3500HD CK31043 MY2023 | | | 10/18/22 | Yes |

Key

Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.

Order to Dealer Date - Last day to submit Purchase Orders to the dealer.

Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.

Price Protection - Model Year 2024 is available at Model Year 2023 contract pricing.

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fiscal Year 2023

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase Order # **23001548 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 03/15/2024

B
I
L
L
T
OFAIRFIELD COUNTY UTILITIES
6670 LOCKVILLE ROAD
CARROLL, OH 43112
Phone: 740-652-7120Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130
Revisions: 000V
E
N
D
O
RVALLEY CHEVROLET, INC.
46767 STATE ROUTE 18
WELLINGTON, OH 44090S
H
I
P
T
OOPERATIONS BUILDING-UTILITIES
6670 LOCKVILLE ROAD
CARROLL, OH 43112
Phone: 614-322-5200

| VENDOR PHONE NUMBER | | VENDOR FAX NUMBER | | REQUISITION NUMBER | DELIVERY REFERENCE |
|---------------------|---------------|-------------------|----------------------|--------------------|----------------------|
| | | | | | 1689 |
| DATE ORDERED | VENDOR NUMBER | DATE REQUIRED | FREIGHT METHOD/TERMS | | DEPARTMENT/LOCATION |
| 01/01/2023 | 16728 | 01/01/2023 | | | UTILITIES-OPERATIONS |
| NOTES | | | | | |

PO Requisitioner Name : Sophia Boyer

E mail Address : sophia.boyer@fairfieldcountyohio.gov

| ITEM # | DESCRIPTION / PART # | QTY | UOM | UNIT PRICE | EXTENDED PRICE |
|--------|---|-----|------|-------------|----------------|
| 1 | SEWER BLANKET GL Account: 12504429 - 574200 | 1.0 | EACH | \$95,418.00 | \$95,418.00 |
| 2 | WATER BLANKET GL Account: 12504623 - 574200 | 1.0 | ' | \$95,418.00 | \$95,418.00 |
| 3 | GF SEWER BLANKET GL Account: 12584229 - 574200 | 1.0 | EACH | \$10,602.00 | \$10,602.00 |
| 4 | GF WATER BLANKET GL Account: 12584123 - 574200 | 1.0 | EACH | \$10,602.00 | \$10,602.00 |

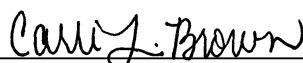
| GL SUMMARY | |
|-------------------|-------------|
| 12504429 - 574200 | \$95,418.00 |
| 12504623 - 574200 | \$95,418.00 |
| 12584123 - 574200 | \$10,602.00 |
| 12584229 - 574200 | \$10,602.00 |

Invoice Date ____/____/____ Invoice Amount \$ _____ To Be paid ____/____/____ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$212,040.00 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: 01/01/2023



Auditor Fairfield County, OH

Purchase Order Total **\$212,040.00**

For Department Use ONLY



46767 STATE ROUTE 18
WELLINGTON, OH 440909265

DEAL# 7299
CUST# 868178

| | | | | | | | | |
|---|------|--|-------------|--|---------------------|--------------------------------------|--|----------|
| DATE 08/29/2023 | | <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> RENTAL <input type="checkbox"/> DEMO | | FEDERAL IDENTIFICATION NO. _____ | | | | |
| PURCHASER'S NAME FAIRFIELD COUNTY COMMISSIONERS (Title as Above) PHONE 740-652-7121 | | | | | | | | |
| ADDRESS 210 EAST MAIN ST (Title At) | | LANCASTER (City) | | OH 43130 (State) (Zip) (County) | | | | |
| The Undersigned Purchaser hereby orders from Valley Chevrolet, Inc. ONE (Quantity) motor vehicle(s) together with (Quantity) the equipment below set forth (which motor vehicle(s) and equipment are hereinafter called "said vehicle(s)") to be delivered on or about 08/29/2023 according to the following applications, terms and conditions: | | | | | | | | |
| ARBITRATION I agree that any dispute arising from this transaction will go to arbitration and I have executed a detailed arbitration agreement which is fully incorporated herein. Arbitration is not required for the purchase or financing of your vehicle. X _____ | | Stock No. | Yr | Mfg. | Type | VIN | MILEAGE ON TRADE-IN <input type="checkbox"/> ACCURATE <input checked="" type="checkbox"/> NOT ACCURATE | |
| | | T24063 | 2024 | CHEVROLET | SILVERADO 15 | 1GCRDAEK4RZ103149 | 53010.00 | |
| | | | | | | | | N/A |
| | | | | | | | | N/A |
| | | | | | | | | N/A |
| | | | | | | | | N/A |
| THE BUYER DOES NOT INTEND TO EQUIP THIS VEHICLE FOR USE AS A TRACTOR OR INCREASE ITS RATING ABOVE 33,000# GVW. <input type="checkbox"/> | | | | | | DOCUMENT FEES | N/A | |
| ODOMETER MILEAGE ON VEHICLE BEING PURCHASED 2 <input checked="" type="checkbox"/> ODOMETER MILEAGE IS ACCURATE <input type="checkbox"/> ODOMETER MILEAGE IS NOT ACCURATE | | | | | | SUB TOTAL | 53010.00 | |
| | | | | | | FEDERAL EXCISE TAX | N/A | |
| | | | | | | TOTAL SELLING PRICE | 53010.00 | |
| SOLD "AS IS" <input type="checkbox"/> I hereby make this purchase and accept this Used Vehicle knowingly without any warranty whatsoever, expressed or implied by your Co. or its Agents. Customer's Signature _____ | | DEPOSIT RECEIPT Purchaser hereby provides to the Dealer the sum of \$ N/A as a Non-Refundable Deposit for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for _____ days from the date of Deposit. X _____ | | NEGATIVE EQUITY I am aware the balance owed on my trade-in vehicle exceeds the trade-in allowance from Dealer and, as a result, I have requested that \$ N/A of negative equity from my trade-in be included in the cash price of the vehicle. X _____ | | EXTENDED SERVICE CONTRACT | | N/A |
| | | | | | | SALES TAX | | N/A |
| | | | | | | 30 DAY TAG AND TITLE FEES | | N/A |
| | | | | | | N/A | | N/A |
| | | | | | | N/A | | N/A |
| | | | | | | N/A | | N/A |
| | | | | | | TOTAL CASH DELIVERED PRICE | 53010.00 | |
| NON-REFUNDABLE CASH DEPOSIT SUBMITTED WITH ORDER. | | | | | | N/A | N/A | |
| N/A | | | | | | N/A | N/A | |
| N/A | | | | | | N/A | N/A | |
| NO. OF TRADES _____ DESCRIPTION OF TRADE-IN(S) <input type="checkbox"/> SEE ATTACHED LIST | | | | | | NEGATIVE EQUITY: | | N/A |
| MAKE | YEAR | MODEL | TYPE | SERIAL NO. | | ALLOWANCE FOR USED TRUCK TRADE-IN AS | | N/A |
| N/A | N/A | N/A | N/A | N/A | | CASH TO BE PAID AT TIME OF DELIVERY | | N/A |
| DOES THE TRADE HAVE A SALVAGE VEHICLE HISTORY? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | | TOTAL CREDIT | | N/A |
| In conjunction with clause number 1 on the rear of this agreement, cancellation purchaser may cancel this order only on written notice from purchaser and only if seller is able to cancel said order with the manufacturer and receives confirmation of said cancellation from the manufacturer. Upon any cancellation or failure to accept delivery purchaser shall pay seller reasonable and proper cancellation charges and expenses. | | | | | | BALANCE DUE | | 53010.00 |

(Customer Signature)

Seller shall also have a security interest in the proceeds of any insurance policy required or purchased in conjunction with this agreement and/or any unearned premiums of such policies. If the purchase of the motor vehicle described hereon is to be financed all disclosures required by Revised Regulation Z, Truth-in-Lending Simplification Act, will be made by the lending institution (creditor) to the purchase at the time purchaser is to be contractually obligated on the credit transaction.

NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER and all terms of the agreement are printed or written front and back. I understand this order requires the acceptance of the dealer or his authorized agent.

The undersigned purchaser agrees to the terms and conditions of this contract and hereby acknowledges receipt of a copy of the order and that the purchaser has read the terms and conditions on the front and back of this order. I represent that I am eighteen (18) years of age or over.

The information you see on the window form of this vehicle is part of this contract. The information on the window form overrides any contrary provisions in the contract of sale.

Not binding unless accepted by seller and credit is approved, if applicable, by financial institution. This motor vehicle contract is executed this **August** day of **29th**, **2023**

TIM WALICK

(Sales Representative)

(Signed)

(Purchaser/Firm)

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER.

By **FAIRFIELD COUNTY COMMISSIONERS**

(Signature of Officer, Partner or Owner, with Title)

BY _____

Warranty received and explained in its entirety.

TITLE **F&I MANAGER** **23**

(SEE REVERSE)

Date **N/A**

Signed

N/A



46767 STATE ROUTE 18
WELLINGTON, OH 440909265

DEAL# 7300
CUST# 868178

| | | | | | | | | |
|---|------|---|-------------|----------------------------------|---------------------|--------------------------------------|--|-----|
| DATE 08/29/2023 | | <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> RENTAL <input type="checkbox"/> DEMO | | FEDERAL IDENTIFICATION NO. _____ | | | | |
| PURCHASER'S NAME FAIRFIELD COUNTY COMMISSIONERS | | (Title as Above) | | PHONE 740-652-7121 | | | | |
| ADDRESS 210 EAST MAIN ST | | LANCASTER OH 43130 | | | | | | |
| (Title At) (Street) (City) (State) (Zip) (County) | | | | | | | | |
| The Undersigned Purchaser hereby orders from Valley Chevrolet, Inc. ONE motor vehicle(s) together with (Quantity) the equipment below set forth (which motor vehicle(s) and equipment are hereinafter called "said vehicle(s)") to be delivered on or about 08/29/2023 according to the following applications, terms and conditions: | | | | | | | | |
| ARBITRATION I agree that any dispute arising from this transaction will go to arbitration and I have executed a detailed arbitration agreement which is fully incorporated herein. Arbitration is not required for the purchase or financing of your vehicle. X _____ | | Stock No. | Yr | Mfg. | Type | VIN | MILEAGE ON TRADE-IN <input type="checkbox"/> ACCURATE <input checked="" type="checkbox"/> NOT ACCURATE | |
| | | T24064 | 2024 | CHEVROLET | SILVERADO 15 | 1GCRDAEK4RZ109095 | 53010.00 | |
| | | | | | | | | N/A |
| | | | | | | | | N/A |
| | | | | | | | | N/A |
| | | | | | | | | N/A |
| THE BUYER DOES NOT INTEND TO EQUIP THIS VEHICLE FOR USE AS A TRACTOR OR INCREASE ITS RATING ABOVE 33,000# GVW. <input type="checkbox"/> | | | | | | DOCUMENT FEES | N/A | |
| ODOMETER MILEAGE ON VEHICLE BEING PURCHASED 2 <input checked="" type="checkbox"/> ODOMETER MILEAGE IS ACCURATE <input type="checkbox"/> ODOMETER MILEAGE IS NOT ACCURATE | | | | | | SUB TOTAL | 53010.00 | |
| SOLD "AS IS" <input type="checkbox"/> I hereby make this purchase and accept this Used Vehicle knowingly without any warranty whatsoever, expressed or implied by your Co. or its Agents. Customer's Signature _____ DEPOSIT RECEIPT Purchaser hereby provides to the Dealer the sum of \$ N/A as a Non-Refundable Deposit for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for _____ days from the date of Deposit. X _____ NEGATIVE EQUITY I am aware the balance owed on my trade-in vehicle exceeds the trade-in allowance from Dealer and, as a result, I have requested that \$ N/A of negative equity from my trade-in be included in the cash price of the vehicle. X _____ | | | | | | FEDERAL EXCISE TAX | N/A | |
| | | | | | | TOTAL SELLING PRICE | 53010.00 | |
| | | | | | | EXTENDED SERVICE CONTRACT | N/A | |
| | | | | | | SALES TAX | N/A | |
| | | | | | | 30 DAY TAG AND TITLE FEES | N/A | |
| | | | | | | N/A | N/A | |
| N/A | N/A | | | | | | | |
| | | | | | | TOTAL CASH DELIVERED PRICE | 53010.00 | |
| NON-REFUNDABLE CASH DEPOSIT SUBMITTED WITH ORDER. | | | | | | N/A | N/A | |
| N/A | | | | | | N/A | N/A | |
| N/A | | | | | | N/A | N/A | |
| NO. OF TRADES _____ DESCRIPTION OF TRADE-IN(S) <input type="checkbox"/> SEE ATTACHED LIST | | | | | | NEGATIVE EQUITY: | N/A | |
| MAKE | YEAR | MODEL | TYPE | SERIAL NO. | | ALLOWANCE FOR USED TRUCK TRADE-IN AS | N/A | |
| N/A | N/A | N/A | N/A | N/A | | CASH TO BE PAID AT TIME OF DELIVERY | N/A | |
| DOES THE TRADE HAVE A SALVAGE VEHICLE HISTORY? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | | TOTAL CREDIT | N/A | |
| In conjunction with clause number 1 on the rear of this agreement, cancellation purchaser may cancel this order only on written notice from purchaser and only if seller is able to cancel said order with the manufacturer and receives confirmation of said cancellation from the manufacturer. Upon any cancellation or failure to accept delivery purchaser shall pay seller reasonable and proper cancellation charges and expenses. | | | | | | BALANCE DUE | 53010.00 | |

(Customer Signature)

Seller shall also have a security interest in the proceeds of any insurance policy required or purchased in conjunction with this agreement and/or any unearned premiums of such policies. If the purchase of the motor vehicle described hereon is to be financed all disclosures required by Revised Regulation Z, Truth-in-Lending Simplification Act, will be made by the lending institution (creditor) to the purchase at the time purchaser is to be contractually obligated on the credit transaction.

NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER and all terms of the agreement are printed or written front and back. I understand this order requires the acceptance of the dealer or his authorized agent.

The undersigned purchaser agrees to the terms and conditions of this contract and hereby acknowledges receipt of a copy of the order and that the purchaser has read the terms and conditions on the front and back of this order. I represent that I am eighteen (18) years of age or over.

The information you see on the window form of this vehicle is part of this contract. The information on the window form overrides any contrary provisions in the contract of sale.

Not binding unless accepted by seller and credit is approved, if applicable, by financial institution. This motor vehicle contract is executed this **August** day of **29th**, **2023**

TIM WALICK

(Sales Representative)

(Signed)

(Purchaser/Firm)

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER.

By **FAIRFIELD COUNTY COMMISSIONERS**

(Signature of Officer, Partner or Owner, with Title)

BY _____

TITLE **F&I MANAGER** **23**

(SEE REVERSE)

Warranty received and explained in its entirety.

Date **N/A**

Signed

N/A

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the purchase of two work trucks – Utilities.

(Fairfield County Utilities Department)

Approved as to form on 8/30/2023 2:37:44 PM by Steven Darnell,

Resolution No. 2023-09.05.m

A resolution authorizing the purchase of two work trucks – Utilities.

(Fairfield County Utilities Department)

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 of September 7, 2023; and

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

INVOICES BY DEPARTMENT

09/07/2023 to 09/07/2023

| Department | | | | | | | | | |
|----------------------------|---------------------------|----------|------------------|-----------|--------------|----------|---------|-----------------------------------|--------|
| Check # | Check Date | Vendor # | Vendor Name | Invoice # | Invoice Date | PO # | Warrant | Line Item Description | Amount |
| 1200 | COMMISSIONERS ADMIN | | | | | | | | |
| | Fund: 1001 - GENERAL FUND | | | | | | | | |
| 1581072 | 09/07/2023 | 80132 | AUNDREA N CORDLE | 8/2023 | 08/01/2023 | 23000874 | C0905 | MONTHLY CELL PHONE STIPEND 8/2023 | 60.00 |
| 1581073 | 09/07/2023 | 82133 | JEFF PORTER | 8/2023 | 08/01/2023 | 23000881 | C0905 | MONTHLY CELL PHONE STIPEND 8/2023 | 60.00 |
| TOTAL: COMMISSIONERS ADMIN | | | | | | | | | 120.00 |

Department

| Check # | Check Date | Vendor # | Vendor Name | Invoice # | Invoice Date | PO # | Warrant | Line Item Description | Amount |
|--------------------------|---------------------------------------|----------|---------------------------|-----------|--------------|----------|---------|---------------------------|-----------|
| 1201 | COMM-ECONOMIC DEV | | | | | | | | |
| | Fund: 7831 - WRKFCE INN OPP ACT 20/21 | | | | | | | | |
| 5383276 | 09/07/2023 | 54970 | HOCKING TECHNICAL COLLEGE | 1618 | 05/19/2023 | 23002070 | C0905 | WORKFORCE CENTER PROGRAMS | 73,307.13 |
| TOTAL: COMM-ECONOMIC DEV | | | | | | | | | 73,307.13 |

INVOICES BY DEPARTMENT

09/07/2023 to 09/07/2023

| Department | | | | | | | | | |
|------------------------|---------------------------|----------|-------------|-----------|--------------|----------|---------|----------------------------------|--------|
| Check # | Check Date | Vendor # | Vendor Name | Invoice # | Invoice Date | PO # | Warrant | Line Item Description | Amount |
| 1215 | HUMAN RESOURCES | | | | | | | | |
| | Fund: 1001 - GENERAL FUND | | | | | | | | |
| 1581073 | 09/07/2023 | 82133 | JEFF PORTER | 8/22/23 | 08/22/2023 | 23000746 | C0905 | supplies for state of the county | 475.64 |
| TOTAL: HUMAN RESOURCES | | | | | | | | | 475.64 |

INVOICES BY DEPARTMENT

09/07/2023 to 09/07/2023

Department

| Check # | Check Date | Vendor # | Vendor Name | Invoice # | Invoice Date | PO # | Warrant | Line Item Description | Amount |
|--|----------------------|----------|------------------------|-------------------|--------------|----------|---------|--------------------------|------------|
| 1223 | UTILITIES-OPERATIONS | | | | | | | | |
| Fund: 5044 - FAIRFIELD CO SEWER DISTRICT | | | | | | | | | |
| 5383274 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ103149 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 23,854.50 |
| 5383275 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ109095 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 23,854.50 |
| Fund: 5046 - FAIRFIELD CO WATER DISTRICT | | | | | | | | | |
| 5383274 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ103149 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 23,854.50 |
| 5383275 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ109095 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 23,854.50 |
| Fund: 5841 - 5841 GRNFLD TWPSHP WTR FUND | | | | | | | | | |
| 5383274 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ103149 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 2,650.50 |
| 5383275 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ109095 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 2,650.50 |
| Fund: 5842 - 5842 GRNFLD TWPSHP SWR FUND | | | | | | | | | |
| 5383274 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ103149 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 2,650.50 |
| 5383275 | 09/07/2023 | 16728 | VALLEY CHEVROLET, INC. | 1GCRDAEK4RZ109095 | 08/29/2023 | 23001548 | C0905 | 2024 CHEVROLET SILVERADO | 2,650.50 |
| TOTAL: UTILITIES-OPERATIONS | | | | | | | | | 106,020.00 |

INVOICES BY DEPARTMENT

09/07/2023 to 09/07/2023

Department

| Check # | Check Date | Vendor # | Vendor Name | Invoice # | Invoice Date | PO # | Warrant | Line Item Description | Amount |
|---------|------------|----------|-------------|-----------|--------------|------|---------|-----------------------|--------|
|---------|------------|----------|-------------|-----------|--------------|------|---------|-----------------------|--------|

Summary Total for this report: \$179,922.77

Commissioner Steven A. Davis

Commissioner Jeffrey M. Fix

Commissioner David L. Levacy

Date

Resolution No. 2023-09.05.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.