

Regular Meeting #37 - 2025
Fairfield County Commissioners' Office
September 23, 2025

Review Meeting

The Commissioners met at 9:00 a.m. in the Commissioners' Hearing Room located at 210 E. Main St., Lancaster, OH. Commissioner Fix called the meeting to order, and the following Commissioners were present: Jeff Fix, Steve Davis and David Levacy. Also present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Clerk, Rochelle Menningen; Information and Communications Coordinator, Bennett Niceswanger; IT Director, Dan Neeley; EMA and Facilities Director, Jon Kochis; Assistant Prosecuting Attorney, Austin Lines; Recorder, Lisa McKenzie; Budget Officer, Staci Knisley; Auditor, Dr. Carri Brown; Sheriff's Deputies, Kevin Romine and Tarek Gasser; JFS Director, Corey Clark, Workforce Development Specialist, Baylie Fields; Planner, Josh Hillberry; Deputy Utilities Director, Josh Anders; FCFC Manager, Tiffany Wilson; Engineer, Jeremiah Upp; Deputy Director of Child Support Enforcement, Patrick Welsh; Deputy Director of Community Services, Krista Humphries; Deputy Director of Protective Services, Sarah Fortner; JFS Finance Supervisor, Brandi Downhour; and Operations Manager of Ohio Means Jobs, Jodi Smith. Also in attendance: Don McDaniel, Matthew Saunders, Michael Michaels, Sherry Pymer, Ray Stemen, Jo Price, Angela Krile, Chris Snider, Jeremy Primmer, and Carrie Woody.

Virtual attendees: Beth Cottrell, Shelby Hunt, Lori Hawk, Alisha Hoffman, Michael Kaper, Jeff Barron, Stacy Hicks, David Uhl, Abby King, Josh Horacek, Shannon Ward, Justin M, Andy Robberts, Alex Lape, Sam, Amberly Hannum, Jennifer Morgan, Lisa Rector, Vince Carpico, Lori Lovas, Anthony Iachini, Lynette Barnhart, Greg Forquer, Jerry Starner, Tony Vogel, Deborah, Toni Ashton, Jessica Murphy, Ashley Arter, Britney Lee, and Mesina Clark.

Welcome

Commissioner Fix opened the meeting by welcoming everyone in attendance. He spoke about the State of Ohio Veterans Hall of Fame and new 2025 inductees Lance Meyer and Don McDaniel. He added that he had the opportunity to fly on a C135 refueling mission and the opportunity was one of his greatest lifetime experiences.

Listen & Learn, Job and Family Services (JFS)

Corey Clark thanked the Commissioners for the opportunity to present and spoke about the newly released JFS Annual Report to the Community. The report contains success stories and relevant statistics and will be sent out to the community. He also spoke about the Carr family, former Ohio foster parents of the year, who raise chickens with their foster children. The proceeds from the chickens go into savings accounts for the children.

Patrick Welsh spoke about the new texting initiative that he has started at JFS. There are only a few other child support agencies in the state using text outreach for customers. Text messaging with customers is less intrusive, more convenient, and seem to meets customer needs.

Commissioner Davis asked about retention of the texts.

Patrick Welsh replied that test messages live in the Avaya Cloud program and are saved. Case managers are now reaching out to their customers in their normal ways but also by text. Text messages are used for payment reminders and hearing date reminders. There is a marketing campaign around the text program and customers are responding very positively.

Commissioner Fix thanked Patrick for his presentation and thanked the JFS team for all they do for the community.

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Commissioner Levacy stated the new program is so simple, yet meaningful for JFS customers.

Diamond Power Update

Baylie Fields introduced Matt Saunders and Michael Michaels with Diamond Power. Matt shared that Diamond Power had been purchased by Andritz, but there are no plans to change the business and are looking forward to the opportunities the new partnership will bring.

Michael Michaels stated that Fairfield County is the world headquarter for Diamond Power, which was started in the 90's and currently has 155 employees in Fairfield County, 200 total in the U.S., and 450 worldwide.

Commissioner Davis stated his excitement over the news that Diamond Power is staying in the community.

Commissioner Fix stated that the county is working on workforce barriers such as housing, transportation, and childcare.

Commissioner Levacy asked if the company is affected by tariffs.

Michael Michaels stated that tariffs have not remained consistent for a long enough period to gauge their affect.

Small Business Administration Disaster Relief Update

Debbie Jacquela with the Small Business Association thanked the Emergency Management Agency for serving as a base of operations during their time in Fairfield County. Debbie provided a summary of the disaster relief loans that their organization is offering to property owners, businesses and organizations impacted by the flooding which occurred earlier in the summer.

The Commissioners thanked Debbie and her organization for supporting the community.

Public Comments

Ray Stemen of Lancaster stated he appreciated hearing about opportunities available in the community, especially for those with specific needs. He offered a prayer for leadership.

Jeremy Primmer stated he owns a business on Sugar Grove Road and spoke about an earlier incident involving his business.

Legal Update

There was no legal update.

County Administration Update

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

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Week in Review

Fairfield County's 2025 State of the County Address

Fairfield County and the Lancaster Fairfield Chamber of Commerce will be hosting the 2025 State of the County Address next Tuesday, September 30th. This year's theme will be Our County, Our Future, Building Today, Inspiring Tomorrow and we will be holding the event at our newly renovated Sheridan Center. The event is sold out but is a public meeting for anyone who is planning to attend.

The Hunger Games of Generosity

Fairfield DD and JFS have been facing off in a food drive competition for 211's Hunger Action Month. As of September 16th, JFS was in the lead with 231 to DD's 186 donated items. "The Hunger Games of Generosity" will run through the remainder of September. You can donate items at JFS, DD, or even here in the Administrative Courthouse on the first floor. Every donation makes a difference for families right here in Fairfield County!

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 13 resolutions on the agenda for the Regular voting meeting.

Resolutions of note:

- The first resolution on the agenda is to add a Commission meeting on October 7th at 8:00 a.m. to hold a Budget Hearing.
- There is a resolution for the approval of a Type II Expedited Annexation of 4.478 acres from Rushcreek Township to the Village of Bremen. The agent for the petitioner is Tom Hart of Painter & Associates, LLC.
- There is a resolution to approve the transfer of \$2M from the General Fund to the Capital Improvement Fund.
- And there is a resolution to approve the application for a funding allocation to acquire 2026 Agricultural Easements through the Clean Ohio Local Agricultural Easement Purchase Program. This program supports the protection of prime agricultural soils and other natural resources in accordance with the 2024 Comprehensive Plan and the 2022 Fairfield Growing Agricultural Economic Development Plan.

Calendar Review/Invitations Received

Informational Items

- Fairfield County Unified Dispatch Ribbon Cutting Ceremony, September 23, 2025, 1:00 p.m., Fairfield Center, 12941 Stonecreek Dr., Pickerington
- South Licking Watershed Conservation District Meeting, September 23, 2025, 3:00 p.m., Licking County Ag Center, 771 E. Main St., Newark
- Job and Family Services' 25th Anniversary Celebration, September 25, 2025, 3:30 p.m., Government Services Building, 239 W. Main St., Lancaster

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- City of Lancaster's North Water Treatment Plant Dedication, October 1, 2025, 1:00 p.m., Miller Park, 420 W. Sixth Ave., Lancaster
- Making Numbers Count Presentation, October 29, 2025, 8:00 a.m. – 4:00 p.m., Fairfield County Board of Developmental Disabilities Pickerington Regional Office, 7140 Reynoldsburg-Baltimore Rd., Pickerington
- Senior Hub Halloween Party, October 31, 2025, 10:00 a.m. – 12:30 p.m., Meals on Wheels, 1515 Cedar Hill Rd., Lancaster

Correspondence

- Newsletter, Geronimo Power, September 2025

Updates from Elected Officials and Department Heads

Recorder McKenzie thanked county IT for their quick response in resolving technology issues in her office.

Engineer Upp spoke on two remaining culverts that will be replaced due to being washed out by the floods.

Auditor Brown stated that she had reviewed the Governors Review Committee draft recommendations. She also reported that the Auditor's Weights and Measures inspectors have concluded the inspections of all the weights at the Fairfield County Fair.

Baylie Fields reported that the results of the housing study had been received and noted that most homes in the county were built prior to 1990, furthering the need for new housing.

Commissioner Fix stated that he had the opportunity to review some of the results from the housing study and was particularly surprised by the number of homeowners that were over 60 years of age and were considered lower income.

Jon Kochis stated that facilities will soon close two bids.

Dan Neeley spoke about the annual cybersecurity training sessions which were emailed to employees and stressed the importance of employees receiving a refresher on good cybersecurity practices.

Corey Clark reported that the visit with ODJFS Director Damschroder was a success, and he was grateful for the opportunity to show how his staff perform their jobs.

Jeff Porter stated that HR will soon announce the rates for employee insurance and will host a benefits fair at the Records Center on October 9th so that employees can visit with each of the providers. He also stated that there will be a new wellness benefit available to employees starting in 2026.

Old Business

Commissioner Davis addressed the increased security measures at the courthouse and encouraged everyone to practice political discourse in a peaceful manner.

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New Business

Commissioner Levacy spoke about the Fairfield County Veterans Hall of Fame ceremony and congratulated Lance Meyer and Don McDaniel on their upcoming induction into the Ohio Veterans Hall of Fame.

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 Fix called the meeting to order, and the following Commissioners were present: Jeff Fix, Steve Davis and David Levacy. Also present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Clerk, Rochelle Menningen; Information and Communications Coordinator, Bennett Niceswanger; IT Director, Dan Neeley; EMA and Facilities Director, Jon Kochis; Assistant Prosecuting Attorney, Austin Lines; Recorder, Lisa McKenzie; Budget Officer, Staci Knisley; Auditor, Dr. Carri Brown; Sheriff's Deputies, Kevin Romine and Tarek Gasser; JFS Director, Corey Clark, Workforce Development Specialist, Baylie Fields; Planner, Josh Hillberry; Deputy Utilities Director, Josh Anders; FCFC Manager, Tiffany Wilson; Engineer, Jeremiah Upp; Deputy Director of Child Support Enforcement, Patrick Welsh; Deputy Director of Community Services, Krista Humphries; Deputy Director of Protective Services, Sarah Fortner; JFS Finance Supervisor, Brandi Downhour; and Operations Manager of Ohio Means Jobs, Jodi Smith. Also in attendance: Don McDaniel, Matthew Saunders, Michael Michaels, Sherry Pymmer, Ray Stemen, Jo Price, Angela Krile, Chris Snider, Jeremy Primmer, and Carrie Woody.

Virtual attendees: Beth Cottrell, Shelby Hunt, Lori Hawk, Alisha Hoffman, Michael Kaper, Jeff Barron, Stacy Hicks, David Uhl, Abby King, Josh Horacek, Shannon Ward, Justin M, Andy Robberts, Alex Lape, Sam, Amberly Hannum, Jennifer Morgan, Lisa Rector, Vince Carpico, Lori Lovas, Anthony Iachini, Lynette Barnhart, Greg Forquer, Jerry Starner, Tony Vogel, Deborah, Toni Ashton, Jessica Murphy, Ashley Arter, Britney Lee, and Mesina Clark.

Pledge of Allegiance

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

Announcements

None.

Approval of Minutes for September 16, 2025

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the Minutes for the Tuesday, September 16, 2025, meeting.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Board of Commissioners

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolutions:

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- 2025-09.23.a A Resolution Amending Resolutions 2024-12.03.a, 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, and 2025-08.05.a, 2025-08.19.a, Establishing the Fairfield County Board of Commissioners' 2025 Review Session and Regular Meeting Dates, and Special Meeting Dates
- 2025-09.23.b A Resolution to Approve the Expedited Type II Annexation of 4.478 +/- Acres from Rushcreek Township to the Village of Bremen, Pursuant to Ohio Revised Code (R.C.) 709.023, Agent for petitioner Tom Hart
- 2025-09.23.c A resolution authorizing to Appropriate from Unappropriated into a major expenditure category to the General Fund# 1001 and a fund to fund transfer from General Fund# 1001 to the Capital Improvement Fund# 3435.

Roll call vote of the motion resulted as follows:
Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of a Resolution from the Fairfield County Engineer

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

- 2025-09.23.d A resolution to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs, and maintenance in various subdivisions as of 09/10/2025.

Roll call vote of the motion resulted as follows:
Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of Resolution from Fairfield County Job and Family Services

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

- 2025-09.23.e 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
- 2025-09.23.f 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
- 2025-09.23.g A resolution authorizing the approval of a Purchase of Service Agreement between Fairfield County Transit and Fairfield County Job and Family Services.

Roll call vote of the motion resulted as follows:
Voting aye thereon: David Levacy, Steve Davis and Jeff Fix

Approval of Resolutions from the Fairfield County Sheriff

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

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- 2025-09.23.h A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2883, Law Enforcement Cyber
- 2025-09.23.i A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2711 Continuous Prof Training
- 2025-09.23.j A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23100101, General Fund
- 2025-09.23.k A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23250300 Police Revolving

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Fairfield County Soil and Water Conservation District

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

- 2025-09.23.l A resolution to apply for a funding allocation to acquire Agricultural Easements through the Clean Ohio Local Agricultural Easement Purchase Program for Fairfield County, Ohio.

Roll call vote of the motion resulted as follows:

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

Approval of the Payment of Bills

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

- 2025-09.23.m A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval.

Roll call vote of the motion resulted as follows:

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

Adjournment

Commissioner Fix stated he is looking forward to the State of the County. He added that it is his seventh year as a commissioner and that the event is always interesting and exciting.

Commissioner Davis stated that he is also very excited for the State of the County.

With no further business, on the motion of David Levacy, and the second of Steve Davis, the Board of Commissioners voted to adjourn at 9:57 a.m.

Roll call vote of the motion resulted as follows:

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

**Regular Meeting #37 - 2025
Fairfield County Commissioners' Office
September 23, 2025**

The next Regular Meeting is scheduled for 9:00 a.m. on Tuesday, September 30th, 2025, in the Commissioners' Hearing Room, 210 E. Main St., Lancaster, OH. The Fairfield County 2025 State of the County Address will follow at 1:00 p.m., Sheridan Center, 1550 Sheridan Dr., Lancaster, OH.


Motion by: David Levacy Seconded by: Steve Davis
To approve September 23, 2025, minutes by the following vote:

YEAS: David Levacy, Steve Davis, and Jeff Fix
ABSTENTIONS: None

NAYS: None

*Approved September 30, 2025

*Approved September 30, 2011


Jeff Fix
Commissioner

Steve Davis
Commissioner


David Levacy
Commissioner

Rochelle Menningen
Rochelle Menningen, Clerk



REVIEW AGENDA

BOARD OF COMMISSIONERS

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 23, 2025

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 time for county leadership to connect about matters of county business.*

2. Welcome

3. Listen & Learn, Job & Family Services, 9:00 a.m.

Corey Clark, Job & Family Services Director

4. Diamond Power Update, 9:15 a.m.

5. Small Business Administration Disaster Relief Update, 9:30 a.m.

6. Public Comments

Purpose of Public Comments: *This is a time for voters and taxpayers (members of the public) to provide comments. There is a time limit of 3 minutes. While this is a time for comments to be provided, it is not a time for questions and answers. The Commission has a full agenda of county business.*

7. Legal Update

8. County Administration Update

- a. Week in Review
- b. Highlights of Resolutions
- c. Budget Review
- d. Calendar Review/ Invitations Received
 - i. Fairfield County Unified Dispatch Ribbon Cutting Ceremony, September 23, 2025, 1:00 p.m., Fairfield Center, 12941 Stonecreek Dr., Pickerington
 - ii. South Licking Watershed Conservation District Meeting, September 23, 2025, 3:00 p.m., Licking County Ag Center, 771 E. Main St., Newark
 - iii. Job and Family Services' 25th Anniversary Celebration, September 25, 2025, 3:30 p.m., Government Services Building, 239 W. Main St., Lancaster
 - iv. City of Lancaster's North Water Treatment Plant Dedication, October 1, 2025, 1:00 p.m., Miller Park, 420 W. Sixth Ave., Lancaster
 - v. Making Numbers Count Presentation, October 29, 2025, 8:00 a.m. – 4:00 p.m., Fairfield County Board of Developmental Disabilities Pickerington Regional Office, 7140 Reynoldsburg-Baltimore Rd., Pickerington

SERVE • CONNECT • PROTECT



REVIEW AGENDA

BOARD OF COMMISSIONERS

Commissioners:

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

County Administrator

Aundrea N. Cordle

Deputy County Administrator

Jeffrey D. Porter

Clerk

Rochelle Menningen

- vi. Senior Hub Halloween Party, October 31, 2025, 10:00 a.m. – 12:30 p.m., Meals on Wheels, 1515 Cedar Hill Rd., Lancaster

- e. Correspondence

- i. Newsletter, Geronimo Power, September 2025

9. Updates from Elected Officials and Department Heads

10. Old Business

11. New Business

12. Regular (Voting) Meeting

13. Adjourn

14. Fairfield County Veterans Hall of Fame Meeting, Commissioner Levacy's Office, 11:00 a.m.

SERVE • CONNECT • PROTECT

Quarters Total 2021, Total 2022, Total 2023, Total 2024, Quarter 1, 2, 3, 2025 – American Rescue Plan Fiscal Recovery Funds, as of 9.18.2025.

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds. \$30,606,902.00 has been appropriated, \$30,150,151.01 expended, \$342,546.95 encumbered or obligated.

Project/Category		As of 9/18/25 Appropriations	As of 9/18/25 Expenditure	As of 9/18/25 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	66,362.57	66,362.57	0.00
R17b	Public Health, Capital Investments and Public Facilities of the County	3,426,059.58	3,424,899.58	1,160.00
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	54,250.98	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	1,545,884.42	1,545,884.42	0.00
R19b	Public Health Payroll Support	185,406.39	185,406.39	0.00
R19c	Other Public Sector Payroll Support	275,236.47	275,236.47	0.00
R110a	Mental and Behavioral Health	0.00	0.00	0.00
Subtotal Public Health		6,349,882.21	6,348,722.21	1,160.00
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	610,000.00	0.00

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Project/Category		As of 9/18/25 Appropriations	As of 9/18/25 Expenditure	As of 9/18/25 Obligation
R210e	ADAMH/LSS Housing Projects	3,000,000.00	3,000,000.00	0.00
R210f	Harcum House	100,000.00	100,000.00	0.00
R210g	Fairhope Hospice	100,000.00	100,000.00	0.00
R210h	Housing Project	700,000.00	700,000.00	0.00
R210i	Lancaster Festival	100,000.00	100,000.00	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	18,278.01	18,278.01	0.00
R29a	Emergency Assistance Business Planning	146,829.87	146,829.87	0.00
R213a	Support for Agriculture and the Growing Community	35,000.00	35,000.00	0.00
R213b	Technical Assistance for Townships & Others	399,354.84	399,354.84	0.00
R213c	Contracts for Services to Support Residents Suffering Effects of the Pandemic	96,700.00	96,700.00	0.00
Subtotal Negative Economic Impacts		6,426,158.72	6,426,158.72	0.00
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

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Project/Category		As of 9/18/25 Appropriations	As of 9/18/25 Expenditure	As of 9/18/25 Obligation
Infrastructure				
R52a	Clean Water: Centralized Collection and Conveyance, Airport	550,210.54	550,210.54	0.00
R52b	Clean Water: Centralized Collection and Conveyance, Walnut Creek Sewer District	750,000.00	750,000.00	0.00
R52c	Clean Water: Centralized Collection and Conveyance, Regional Lift Station	2,761,835.85	2,610,401.78	151,434.07
R56a	Clean Water, Stormwater	539,895.00	539,895.00	0.00
R511a	Drinking Water: Transmission/Distribution, Grant Hampton	800,318.61	800,318.61	0.00
R511b	Drinking Water: Transmission/Distribution, Airport	100,805.00	100,805.00	0.00
R511c	Drinking Water: Transmission/Distribution, Greenfield	221,535.69	221,535.69	0.00
R511d	Drinking Water: Transmission/Distribution, Baltimore	613,000.00	613,000.00	0.00
R511e	Drinking Water: Transmission/Distribution, Pleasantville	834,000.00	780,162.36	53,837.64
R516a	Broadband, "Last Mile" Projects	0.00	0.00	0.00
Subtotal Infrastructure		7,171,600.69	6,966,328.98	205,271.71
Revenue Loss				
R61a	SaaS and Technological Equipment	369,959.32	369,959.32	0.00
R61b	Recorder Document Scanning	337,984.72	337,984.72	0.00
R61c	Clerk of Courts Case Management	375,000.00	375,000.00	0.00
R61d	MARCS Tower Project	566,210.00	566,210.00	0.00

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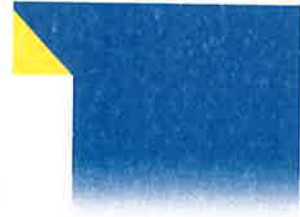
Project/Category		As of 9/18/25 Appropriations	As of 9/18/25 Expenditure	As of 9/18/25 Obligation
R61e	Dispatch Consoles	543,820.85	543,820.85	0.00
R61f	Fairfield Center Purchase	2,708,752.85	2,708,752.85	0.00
R61g	Fairfield Center Renovation	3,344,528.02	3,225,277.92	119,250.10
R61h	Community School Attendance Program	501,137.00	501,137.00	0.00
R61i	Workforce Center Expansion	0.00	0.00	0.00
R61j	Smart Growth	197,657.97	197,657.97	0.00
R61k	United Way and Dolly Parton's Imagination Library	25,000.00	25,000.00	0.00
R61l	Auditor Historical Records Scanning	0.00	0.00	0.00
R61m	Engineer's Radios	80,000.00	80,000.00	0.00
R61n	Auditor Printers	4,357.66	4,357.66	0.00
R61o	Auditor Copiers	11,983.30	11,983.30	0.00
R61p	Bremen ADA Ramps	26,954.00	26,954.00	0.00
R61q	Transportation School Education Vehicles	38,357.90	38,357.90	0.00
R61r	Safety and Security	454,622.00	454,656.40	5.60
R61s	MAPSYS Custom Taxing Authority Management Application	52,433.00	52,433.00	0.00
R61t	County Radios	61,537.50	60,735.41	802.09
R61u	Transportation	243,000.00	243,000.00	0.00
R61v	Transportation Rebranding	20,057.45	4,000.00	16,057.45
R517a	Beavers Field Utilities	36,606.46	36,606.46	0.00
Revenue Loss		10,000,000.00	9,863,884.75	136,115.24

Quarters Total 2021, Total 2022, Total 2023, Total 2024, Quarter 1, 2, 3, 2025 – American Rescue Plan Fiscal Recovery Funds, as of 9.18.2025.

From the **\$30,606,902.00** received as the first and second tranche of fiscal recovery funds. **\$30,606,902.00** has been **appropriated**, **\$30,150,151.01** expended, **\$342,546.95** encumbered or obligated.

Project/Category		As of 9/18/25 Appropriations	As of 9/18/25 Expenditure	As of 9/18/25 Obligation
Administration				
R71a	Administrative Expenses	591,798.66	477,594.62	0.00
Subtotal Administration		591,798.66	477,594.62	0.00
Grand Total		\$30,606,902.00	\$30,150,151.01	\$342,546.95

**The City of Lancaster along with
our Partners ARCADIS US, Inc and
Kokosing Industrial**



Invite you to attend the Dedication of the North
Water Treatment Plant.

Wednesday October 1, 2025 -1 pm

Miller Park 420 W. Sixth Avenue Lancaster Ohio

Our new 8 MGD Membrane Filtration treatment plant
provides 21st century quality water for our residents
and businesses and allowing for economic growth.



3rd Annual MAKING NUMBERS COUNT

COME JOIN US!

OCTOBER 29, 2025
8:00 AM - 4:00 PM



What?

An informational and collaborative gathering for Fairfield County financial professionals featuring guest speakers, breakout sessions, and educational presentations on financial and payroll processes. Special recognition awards for outstanding teamwork will be presented.

Where?

Fairfield County Board of Disabilities
Pickerington Regional Office
7140 Reynoldsburg-Baltimore Road
Pickerington, OH 43147



Special Guest

Rachel Baker, Implementation Consultant of Tyler Technologies, will be providing in-depth education on financial processes.



Reserve Your Spot Now

Act now to secure your spot in this fun-filled day. Let us know how you plan to attend by visiting: <https://forms.office.com/g/EhRXjP9rMB>



Tools to Increase Your Learning

Participants are encouraged to bring laptops or other devices with them to engage with interactive learning.



NEED MORE INFORMATION?

740-652-7050
740-652-7020

Payroll Team
Finance Team

210 East Main Street
Lancaster, OH 43130



HALLOWEEN

party

OCTOBER 31

10:00am - 12:30pm

AT THE SENIOR HUB!

Vendor Fair/Trick or Treat
Costume Contest
Chili Cook Off

Dear Neighbor,

Happy back-to-school season! This newsletter provides an update on Geronimo Power's Carnation Solar Project being proposed in your community. Please contact us at any time or visit our website:

www.geronimopower.com/in-development/carnation-solar/

We look forward to hearing from you!

PROJECT OVERVIEW

The Carnation Solar Project is a partnership with local farmers traversing approximately 1,650 acres of land for the development of up to 142 megawatt (MW) solar development. Benefits include:



Tax Revenue

This project is expected to generate around \$25.5 million for Fairfield County over the first 20 years.



Preserves Ohio Farmland

Solar energy preserves farmland for future generations. At the end of the project's life, the land can be returned to farming.



SCHEDULE

2025

Filed application with the Ohio Power Siting Board (OPSB) in February 2025.

2026

Construction scheduled to commence
*2026 at the earliest

2027

The Carnation Solar Project is scheduled to be in service as early as 2027.



PUBLIC INFORMATION MEETING MATERIALS

Please visit our website to see the full suite of materials from our in-person meetings last fall.

<https://geronimopower.com/in-development/carnation-solar/>

What comes next?

The Carnation Solar Project reached an exciting milestone last month with the completion of our public hearing before the Ohio Power Siting Board on August 11 and 12.

Next up is the evidentiary hearing, which will be scheduled soon. Once that concludes, the Board typically takes about six months to issue a decision regarding a permit application.

We remain deeply committed to the community, and you'll continue to see us actively engaged as we move forward and await the Board's decision.

Ohio Power Siting Board

180 E Broad St,
Columbus, OH 43215


(866) 270-6772

contactOPSB@puco.ohio.gov

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Carnation Solar Project
8400 Normandale Lake Blvd Suite 1200
Bloomington, MN 55437


Fairfield County Commissioners
210 E Main St
Lancaster, OH 43130-3854

000445 T-2 P-1



Community Giving

Ahead of the OPSB Public Hearing, which took place on Monday, August 11 and Tuesday, August 12, the Carnation Solar Project team hosted a weekend of events to thank our supporters. On Saturday, August 9, we filled Maria's Mexican Restaurant in Lancaster for an evening of cocktails, delicious authentic Mexican food, spirited discussion and empowering speeches. The next day, August 10, we gathered at the Fairfield County Fairgrounds for a Family Fun Day, where we enjoyed barbecue, games, music, and fun for all ages. These events celebrated the community members and landowners whose support keeps the project moving forward.



Safety at Every Step of the Process

Solar energy is a safe, proven technology that produces no air or water pollution, requires no water to generate electricity, and creates no hazardous waste on site. For the Carnation Solar Project, safety extends beyond the environment to the employees at the site. Workers follow strict safety protocols during construction and operations to protect themselves and the community. Geronimo Power is committed to safety at every stage of the project's life. This includes providing training for local fire departments and emergency responders, ensuring they're prepared to handle any unlikely incidents.



Report to the
COMMUNITY

October 2025

CHILD & ADULT
Protective Services

WORKFORCE
Development

CHILD SUPPORT
Enforcement

COMMUNITY
Services





It is my distinct pleasure to present our Annual Job and Family Services Report to the Community. Each year, this report offers a snapshot of the vital work our staff performs every day, along with some of the most meaningful statistics and success stories from the past year. It reflects the dynamic efforts of our dedicated team and the strong partnerships we share with community organizations, all working together on the frontlines to serve the families of Fairfield County. I am sincerely grateful for their tireless commitment and passion.

Over the past year, we've launched several new programs aimed at delivering exceptional customer service and pursuing innovative solutions to help individuals overcome barriers and move toward self-sufficiency. You'll find highlights of these initiatives throughout this report. Fairfield County continues to be recognized as one of the most creative, collaborative, and effective counties in the state. We are proud of that reputation and credit our success to the agency's unwavering commitment to our vision: safe children, stable families, and a strong community.

Thank you for taking the time to review our report and for supporting the work we do each day.

Sincerely,

Corey B. Clark
Fairfield County Job and Family Services
Director

Customer Service Ambassador

Fairfield County Job and Family Services offers a Customer Service Ambassador to any customer who has questions, comments, and/or complaints about the services which we provide. If you need this specialized service, contact us at (740) 652-7606.

Our Mission Statement

To protect children and elderly, encourage family stability, and promote self-reliance for a stronger community.

Administration

COREY CLARK
Director

HEATHER O'KEEFE
Assistant Director

SARAH FORTNER
Deputy Director of Protective Services

LEVI GEORGE
Deputy Director of Information Technology

KRISTA HUMPHRIES
Deputy Director of Community Services

JODI SMITH
OhioMeansJobs Manager

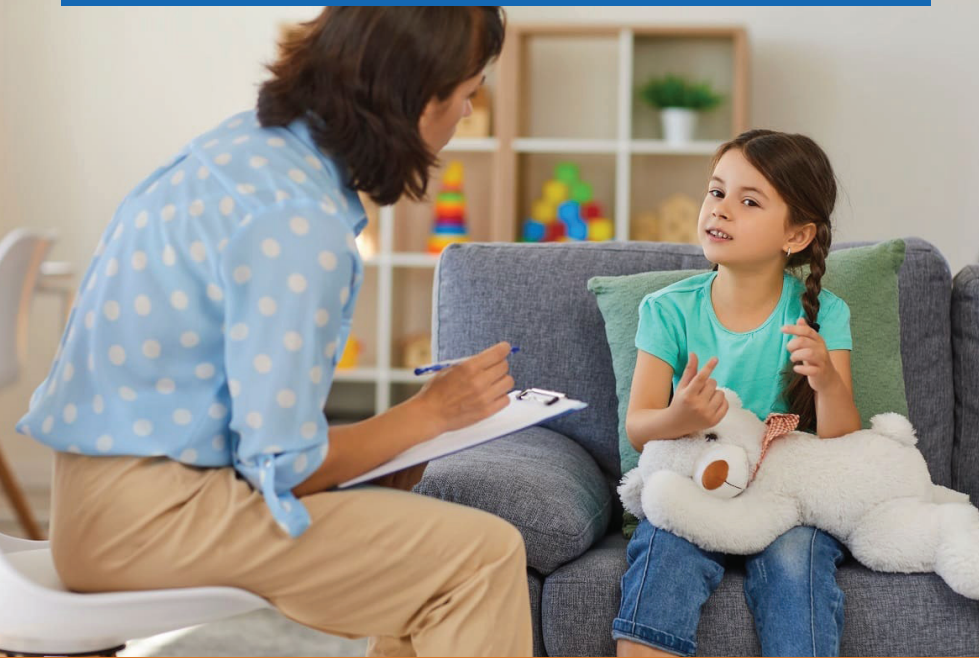
PATRICK WELSH
Deputy Director of CSEA



CHILD PROTECTIVE Services

The average daily cost per child in paid placement is **\$188** in 2025. With an average of **102** children in paid placement in 2019, the total daily cost was **\$13,170**. Currently, with **95** children in paid placement, the daily cost is **\$17,750**.

16 adoptions finalized in 2024.



On average in 2025, Protective Services was involved with **196** children per month needing agency protection.

The agency has an average of **168** children per month in agency custody in 2025:

- 25 in Residential/Group Home
- 66 in Foster Care
- 72 in Kinship

In 2024,
163
kinship
assessments
were completed.



In 2024, Protective Services received 4,644 referrals with concerns for children:

- 54% included concerns for physical abuse
- 28% included concerns for neglect
- 13% included concerns for sexual abuse

61% of child removals had concerns for **substance use in the family**
 12% of child removals had concerns for **Intimate Partner Violence**
 9% of child removals had concerns for **child's specialized needs and behaviors**
 5% of child removals had concerns for **sexual abuse**

Average age of children in custody in 2024 was **9.17** years.

83 families were identified for ongoing services in 2024.

Meet Shawna

Fairfield County Protective Services became involved with Shawna and her family after she experienced physical violence and coercive control from her partner, Zach. Their two children, Jillian and Jack, were present during these incidents. Additional concerns about Shawna's substance use and mental health led to Protective Services gaining temporary custody and placing the children in foster care. Zach was criminally charged for the violence and spent 18 months incarcerated.

At first, Shawna was distrustful of Protective Services and struggled to make progress on her case plan. Despite being connected to community services and supported by an empathetic caseworker, concerns about her substance use and mental health remained. As custody neared one year, a meeting was held with Shawna, her attorney, and the guardian ad litem to discuss reunification and permanency options for the children. This meeting, along with ongoing efforts from the caseworker, motivated Shawna to fully engage in services. Since that time, she has remained substance free, addressed her mental health, and gained insight into the impact of trauma on her children. Though Zach was released from prison, he did not engage in services. Shawna, however, set firm boundaries and built a strong support system. She safely reunified with Jillian and Jack, and the case closed with successful reunification.

Protective Services had an average of **12** placement moves per month in 2025.

ADULT PROTECTIVE Services

There were **777** calls reporting concerns of abuse, neglect, or exploitation for the elderly population in 2024.

Fairfield County APS has initiated a new pilot program in 2025 in partnership with **local banks** to prevent scams from happening to the elderly.

57% of all cases had concerns for self-neglect.



25% of cases included concerns for exploitation.

15% of cases included concerns for neglect by a caregiver.

113 cases were opened in 2024.

Meet Gladys

Fairfield County Protective Services became involved with Gladys after concerns of neglect were reported. It was alleged she wasn't receiving proper food, medication, or hygiene and was living in a home in poor condition with her niece, Sally. When the caseworker visited, she found Sally was consistently meeting Gladys' needs. Although the home was cluttered, it was safe.

Through ongoing visits, the caseworker built trust with both women and learned Gladys had dementia, with Sally providing care on her own. Sally admitted feeling overwhelmed and fearful she was failing Gladys. She worried she couldn't continue without support.

Protective Services connected them with resources to ease the burden. Gladys received home health and medical visit services, while Senior Hub/Meals on Wheels provided meals, homemaking, and an emergency alert button. Both women accepted the help and were pleased with the nurse who now makes regular visits. Though initially concerned APS might remove Gladys, Sally ultimately expressed gratitude for the support and relief the services provided.

APS hosts the **Older Adult Interdisciplinary Team** monthly as a collaborative effort to address and prevent elder abuse in Fairfield County. Participants include local law enforcement, social service organizations, local fire departments, and other service providers dedicated to serving the elderly.

COMMUNITY Services Snapshot



14,572

individuals received food assistance (SNAP) - of those, **5,780** were children.



Publicly Funded Childcare

764

Families

1,529

Children

34,140

individuals participated in the Medicaid program. **53%** were children or elderly. **1,828** individuals on Medicaid are either on waiver (in home services) or in a long-term care facility.



472

 children were issued a **\$300** voucher for school clothing/supplies in 2024.

We assisted families in need by issuing **\$198,931** in vouchers for housing assistance. These funds helped prevent homelessness in Fairfield County.



**485 Households With
748 Children**
received cash assistance.

Of the **59** adults who received cash assistance, **53** had barriers to employment and were required to participate in a work activity.

The Fraud and Benefit Recovery Team received **730** referrals and collected more than **\$521,000**. With the assistance of the Prosecutor's Office, we have successfully prosecuted **9 cases**.



Fairfield County answered **19,299** customer service calls and completed **23,048** interviews in 2024 through Shared Services. Our agency also handled **22,204** calls on the agency phone line for county-specific needs.

Meet Becky

Becky joined the Benefit Bridge program in October 2024 after gaining employment and discontinuing from TANF cash assistance. Due to Becky's active engagement and dedication to the program, within three months she was able to move to a better position with a mental health agency. During her involvement with the Benefit Bridge program, Becky has achieved significant milestones:

- She obtained reliable transportation
- She completed the OhioMeansJobs financial literacy course
- She started a savings account
- She received a pay raise, significantly reducing her reliance on monthly SNAP benefits
- She has a brighter, more positive outlook on the future for herself and her family

Becky is now working to gain a TMS (Transcranial Magnetic Stimulation) Certification, recognizing this will improve her future earning potential. Becky's progress shows not only her resilience and determination, but the impact of supportive programs like Benefit Bridge which has provided her with resources she needed to be successful.

Meet Henry



Henry's path to success began when he first visited OhioMeansJobs to inquire about the **Comprehensive Case Management and Employment Program (CCMEP)**. Shortly after, the program transitioned into what is now known as the Next Step Program, offering young adults like Henry tailored support for both education and career readiness.

At just 18 years old, Henry was facing a range of personal and educational challenges. Diagnosed with Pervasive Developmental Disorder (PDD) and Attention Deficit and Hyperactivity Disorder, he struggled throughout his early education and left school after the 9th grade with just a handful of high school credits. After spending time out of state, Henry and his family returned to Ohio in search of a fresh start. With renewed determination, Henry enrolled in the Next Step Program and began attending Opportunity Works, a critical turning point in his journey.

Through **Opportunity Works**, Henry enrolled in an online high school, where his dedication and commitment paid off. He not only earned his high school diploma, but also completed a Career Certificate in Introduction to Commercial Driving. Outside of the schooling, Henry also earned certifications in Digital Literacy, Financial Literacy, and Truth About Drugs and is currently preparing to obtain a National Customer Service Certification. These accomplishments marked a major milestone in his pursuit of a brighter future. Henry didn't stop there. He obtained his driver's permit, completed an online driver's education course, and is now preparing for behind-the-wheel training with a licensed instructor.

Henry is currently thriving in a work placement at a local nonprofit that accepts and resells donated goods. In this role, he assists with processing donations and has quickly taken on new responsibilities. Initially hesitant about customer-facing tasks, Henry has surprised himself by confidently mastering the cash register and now operates it with ease. More recently, he began answering the telephone, demonstrating both his adaptability and growing communication skills. His progress is a powerful testament to his hard work, determination, and the importance of creating supportive opportunities for young adults with unique strengths.

Hosted 12 HIRING EVENTS

Hosted **2 Job Fairs** with **60** employers and more than **150** job seekers in attendance.



6,403

visitors to the Resource Room (**492** were new visitors).

A total of

187

customers participated in WIOA training program orientations, with **25** successfully earning credentials in high-demand occupations — a powerful step toward strengthening our local workforce.

Most sought after credentials in 2024 continue to be **COMMERCIAL DRIVER'S LICENSE** and **NURSING Licenses**.

CHILD SUPPORT Enforcement

Meet Troy

Between Troy's job and coaching his son's soccer team, his schedule was packed. Child support paperwork was the last thing on his mind, and the due date for his support modification review was quickly approaching. The last time he had to submit a modification request the process was fairly time consuming as he found himself making a series of phone calls and printing and mailing numerous documents. This time, things were different. A few days prior to the review date, he received a notification from the Fairfield County Child Support's new text messaging system, reminding him to submit his required paperwork for his upcoming modification review. Not only did this reminder prevent him from potentially missing an important deadline, but it also enabled him to submit the necessary paperwork via a simple photo and text. He even received a text confirmation on his phone as soon as the documents were received. This simple reminder saved him time, stress, and a potential delay in his case. Offering the opportunity to communicate with our office in a modern and convenient way, the Fairfield County Child Enforcement Agency's new text messaging system is a win for our customers.

Text Messaging

The Fairfield County CSEA can now communicate via text message. This technology has enhanced our overall level of service by providing our customers an additional way to reach us with their questions and concerns. Further conveniences include the ability to send and receive documents via text as well.



72.38% Current Support Collection

-exceeds last year's performance by 1.06%
-exceeds the State average by .50%

64.98% Arrearage Payment Collection Rate

-exceeds the State average by 3.47%

1.5 Billion in support collected annually in the State of Ohio

20 MILLION in support collected annually in Fairfield County

1 in 4 Fairfield County children are involved in our County's Child Support Program

Ohio serves **44,080** Custodial Parent Fathers

Ohio serves **59,370** Caretaker Third Party Custodians



Like us on
Facebook



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

(740) 652-7889
(800) 450-8845 • fcjfs.org

Fairfield County Job & Family Services Facebook/Twitter Page:

- Learn about PUBLIC RESOURCES and SERVICES available to you and your family.
- Follow us to keep up-to-date on PUBLIC ASSISTANCE offerings.
- View our OhioMeansJobs **LOCAL JOB OPPORTUNITY OF THE DAY** post.
- Connect with employers and apply for jobs.
- Browse our HIRING EVENTS located on the 3rd Floor of FCJFS in the Resource Room.



Fairfield County Job and Family Services **LISTEN & LEARN**

Patrick M. Welsh, J.D. • *Deputy Director of Child Support*

Report to the Community





9/23/25



031

TEXT Messaging

Why Text?

- Less intrusive than a phone call
- More convenient than an email
- Meet customers where they are
 - They are on their phones!
- One of Fairfield County JFS's Strategic Themes
 - Continuously improve and measure performance using technology and available resources



TEXT Messaging

Effectiveness

- Text “open” rate is 98%
 - 21% email “open” rate
 - 72% voicemail “listen” rate
- Text “response” rate is 45%
 - 6% email “response” rate
 - 5% voicemail “response” rate

Program Specific Results

- Perry County CSEA’s current support collection rate has increased 2.44% in the last three years.
 - This is year-three of their texting initiative



Child Support Text Utilization Statewide

Identified only two other Central Ohio Counties utilizing text:

- Perry
- Morrow

These counties use shared physical phones to send and receive texts

- Cost-Prohibitive
- Record Preservation/Protection Concerns
- Cumbersome
- Less Responsive

9/23/25



Child Support Text Utilization Statewide

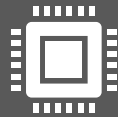


- Counties report not yet utilizing text messaging due, almost entirely, to their lack of access to the requisite technology
- Kudos to JFS & County IT on the Avaya Cloud implementation and successfully integrating its text functionality
- Recent Licking County CSEA & State of Ohio Office of Child Support visits have focused on learning more about our texting operation

How Does it Work?



Text Messaging lives in the Avaya Cloud program on our laptops



Sending a text through Avaya is as simple as clicking the “text” icon within Avaya



The text message is assigned to the number associated with the employee’s work phone

(This is also the number the customer will see on their end)



All outgoing and incoming texts are saved within the Avaya program

(5,000 messages per user will be saved)

Details

- The Avaya program enables employees to download a text, or series of texts, with one click
 - CSEA requires employees to save all text messages to the case's OnBase (EDMS) virtual file for easy access and record keeping
- Avaya incorporates an "Away Message" option for use in the event of an absence
 - Provides an auto-reply that points the customer in the direction of an alternate contact



Efficiencies



- Templates can be created to make our most common text categories more expeditious
 - Payment Reminders, Hearing Reminders, etc.
- Document and Photo Exchange
 - Applications for Services, Photos, Documents, etc.

Marketing the Text Program



Marketing Campaign

- Fairfield County JFS website
- Social Media
- Word of Mouth . . . in-person and via phone
- Building Signage
- Case Manager introductory texts sent to all new cases and customers

Fairfield County CSEA Text Program Implementation



Effective August 20, 2025, we began structured text messaging to customers in several program areas:

- Payment Reminders
 - Increase financial support for children
 - Bolster incentive funding
- Hearing Reminders
 - Remind customers it's a COURT hearing
 - Reduce case delay
 - Prevent Inaccurate support orders
 - Avoid the wasted resources associated with a warrant/arrest



Fairfield County CSEA Text Program Implementation



- Appointment Reminders
 - Avoid case delay
 - Effectively utilize our State-sponsored genetic testing vendor as opposed to our own staff
- Document Reminders
 - Prevent modification denial and reapplication
 - Reduce the number of inaccurate support orders
 - Avoid costly and time-consuming private litigation
 - Ensure correct termination dates
 - Prevent overpaid support orders



EARLY FEEDBACK & DATA

Enforcement Court Hearing Reminder Texts

- Appearance Rate for the 3 weeks preceding text reminder implementation - **70%**
- **Appearance Rate in the 3 weeks after the text reminder implementation - 90%**
 - Appearance Rate for the same 3-week period in 2024 - **53%**



EARLY FEEDBACK & DATA

Payment Reminder Texts

- Did the Obligor make a payment during the month of the text reminder?
- Obligor on the Case Managers' monthly Customer Call Lists averaged a 25% payment rate in the first seven months of this year
- **This rate of payment jumped to just over 40% during the text reminder month**



EARLY FEEDBACK & DATA

○ Termination/Emancipation Investigations

- Is the 18-year-old still enrolled in high school & when is their scheduled graduation date?
 - The response rate has historically hovered around 20% for emancipation inquiries sent to parents via mail
 - **The response rate skyrocketed to 75% during the text reminder month!**



OTHER TAKEAWAYS

- More Professional Discourse
- Clearer Communication
- Text Messaging won't replace the personal & welcoming nature of telephonic communication, but it has its place



In Summary



- While acknowledging a very limited data set and timeframe, it appears text messaging is making a positive impact
- Text messaging will enable our Case Managers to work more efficiently and touch more cases
- Results and feedback will inform our resource allocation moving forward



Thank You!

Patrick M. Welsh, J.D.
Deputy Director of Child Support
(740) 652-7777
Patrick.Welsh@jfs.ohio.gov

Diamond Power Americas



Lancaster, Ohio, USA Manufacturing Facility / Headquarters

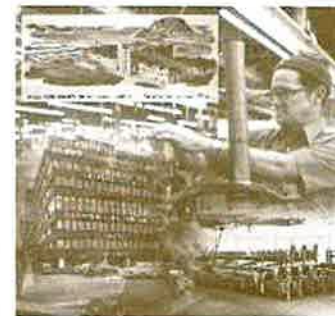
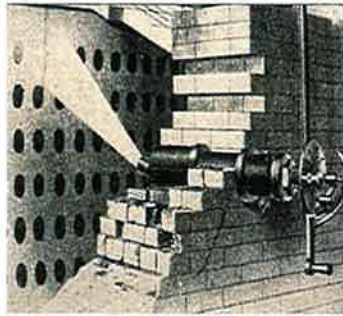
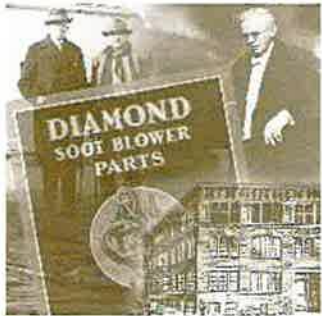
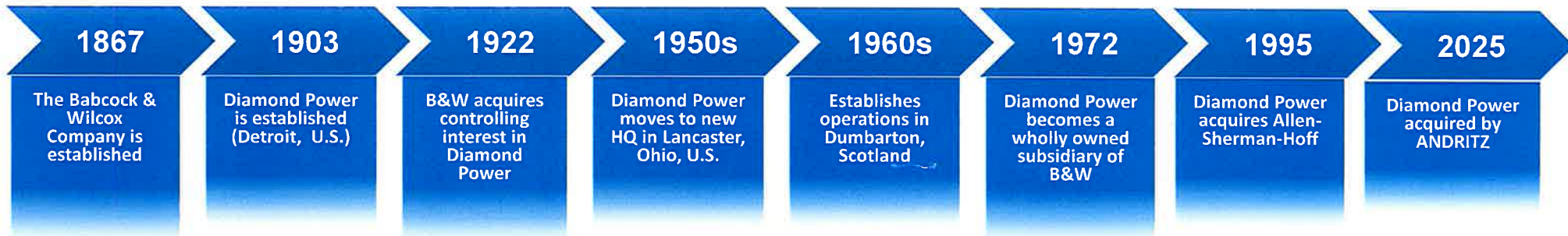


- Worldwide headquarters for Diamond Power International
- 51 acres, 480,000 ft² total office & floor space
- Over 75 years of history in this facility manufacturing a diverse set of products for numerous industries (utility, pulp & paper, industrial, waste-to-energy, oil & gas, petrochemical, mining, steel, plus others)
- 185 employees (105 union workers (USW), 90 salaried staff)
- Union staff includes welders, machinists, assemblers, quality inspectors, ship/stock/receive, laborers
- Salaried staff includes engineers, designers, planners, procurement, accounting, HR, field service, managers & supervisors
- Field service staff that performs equipment inspections, system evaluations & troubleshooting, maintenance support, training, installation services
- Service Centers in Tucker, GA and Serra, Brazil that perform equipment rebuilds
- Strong sales presence with 17 sales agency partners in North & South America

Diamond Power History



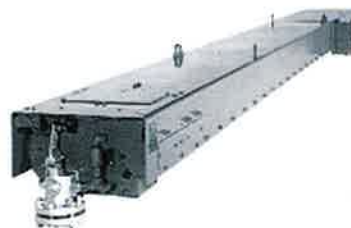
- More than 120 years of boiler cleaning expertise
- Seven out of 10 U.S. utility plants feature Diamond Power sootblowers
- Worldwide sales, service and manufacturing locations



Diamond Power Lancaster - Current Products



**Submerged Grind Conveyor -
SGC**



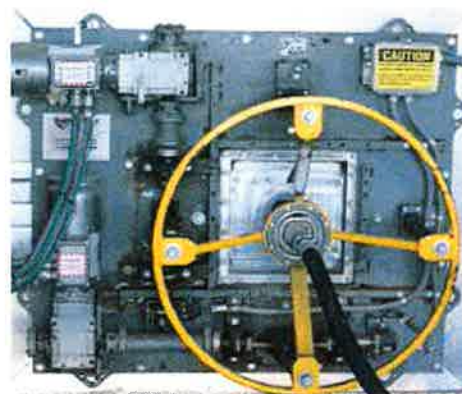
**Convection Pass
Cleaning**



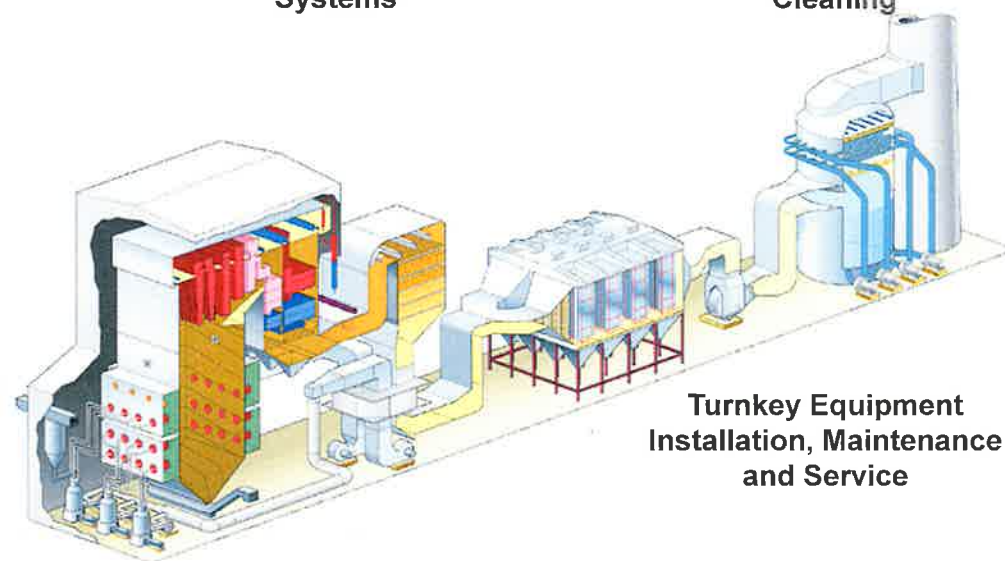
**Diagnostic & Intelligent Control
Systems**



**Air Heater
Cleaning**



**Furnace
Cleaning**



**Turnkey Equipment
Installation, Maintenance
and Service**



U.S. Small Business
Administration

U.S. SMALL BUSINESS ADMINISTRATION FACT SHEET - DISASTER LOANS

OHIO Declaration 21288 & 21289

(Disaster: OH-20012)

Incident: **FLOODING**

occurring: July 26 – 28, 2025

in **Fairfield County, Ohio**; and the contiguous **Ohio** counties of: **Franklin, Hocking, Licking, Perry, and Pickaway**

Application Filing Deadlines:

Physical Damage: November 12, 2025

Economic Injury: June 12, 2026

If you are located in a declared disaster area, you may be eligible for financial assistance from the U.S. Small Business Administration (SBA).

What Types of Disaster Loans are Available?

- **Business Physical Disaster Loans** – Loans to businesses to repair or replace disaster-damaged property owned by the business, including real estate, inventories, supplies, machinery and equipment. Businesses of any size are eligible. Private, non-profit organizations such as charities, churches, private universities, etc., are also eligible.
- **Economic Injury Disaster Loans (EIDL)** – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.
- **Home Disaster Loans** – Loans to homeowners or renters to repair or replace disaster-damaged real estate and personal property, including automobiles.

What are the Credit Requirements?

- **Credit History** – Applicants must have a credit history acceptable to SBA.
- **Repayment** – Applicants must show the ability to repay all loans.

What are the Interest Rates?

By law, the interest rates depend on whether each applicant has Credit Available Elsewhere. An applicant does not have Credit Available Elsewhere when SBA determines the applicant does not have sufficient funds or other resources, or the ability to borrow from non-government sources, to provide for its own disaster recovery. An applicant, which SBA determines to have the ability to provide for his or her own recovery is deemed to have Credit Available Elsewhere. Interest rates are fixed for the term of the loan. The interest rates applicable for this disaster are:

















































Physical Damage Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Home Loans	2.813%	5.625%
Business Loans	4.000%	8.000%
Non-Profit Organizations	3.625%	3.625%

Economic Injury Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Businesses & Small Agricultural Cooperatives	4.000%	N/A
Non-Profit Organizations	3.625%	N/A

What are Loan Terms?

The law authorizes loan terms up to a maximum of 30 years. However, the law restricts businesses with credit available elsewhere to a maximum 7-year term. SBA sets the installment payment amount and corresponding maturity based upon each borrower's ability to repay. Borrowers may be required to provide collateral.

Diversification of Industries Served

Customers and Industries Served		
Industry	% of 2023A Revenue ¹	Representative Key Customers
Power Generation	41%	                    
Pulp & Paper	35%	        
Waste-to-Energy	7%	    
Oil & Gas	4%	       
Industrial	4%	    

Lancaster Equipment

- 15 CNC Lathes
- 7 CNC Mills
- 14 Manual Lathes and Mills
- +30 Welding Systems (GMAW, GTAW, SMAW)
- 4 Paint Booths
- 2 CMM (Inspection)
- 1 Real Time X-ray
- 4 Sink EDM
- Others



Lancaster Quality Highlights



- Salaried Staff: QA Manager, Quality Engineer, 3 CWI's
- Union Quality / Welding Staff: 7 Shop Inspectors, 21 Qualified Welders
Certifications:
 - ISO 9001:2015 (exp. Jan. 2028)
 - CSA-B51-09 Annex F (exp. Jun. 2025)
 - ASME BPVC Section I "S" (exp. Nov. 2027)
- On-Site metrology laboratory and metallurgical laboratory
- Major Equipment:
 - Real Time X-Ray (lance tubes), Coordinate Measuring
 - Machines, Portable XRF PMI, Optical Comparator,
 - Hardness Testers, Hydrotest Stations, ~3500 other M&TE
- In-House custom M&TE design capabilities
- Receiving, in-process, and final inspection
- ERP (Oracle) driven process
- Lean/6 Sigma continuous improvement projects



DIAMOND POWER PART OF ANDRITZ GROUP

26.6.2025 LANCASTER

ANDRITZ

World Market Leader with Four Business Areas



PULP & PAPER



42%*

Pulp: **#1**
Paper: **#3**

METALS



22%*

Forming: **#1**
Processing: **#1-2**

HYDROPOWER



18%*

#1-2

ENVIRONMENT & ENERGY



18%*

#1-3

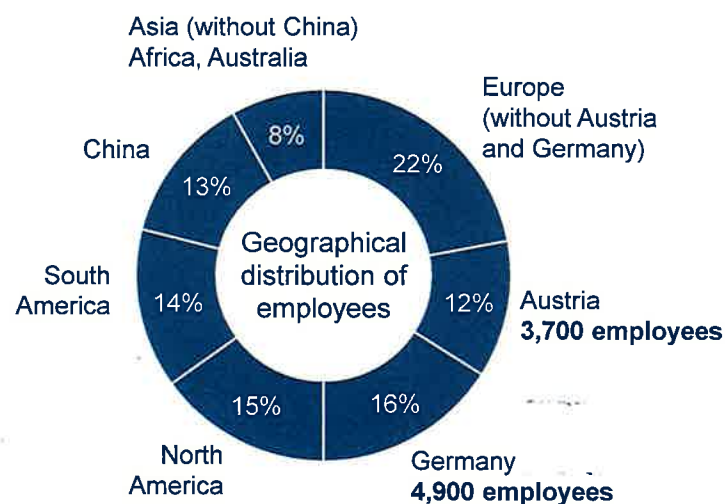
* share of total Group revenue 2024
global market position, estimated by ANDRITZ

COMPETENCE, COMMITMENT, PASSION – THE WHOLE TEAM STANDS FOR our SUCCESS



Around **30,000**
employees

- 64% white-collar and 36% blue-collar
- >32% are working in engineering, technology or project management



Our goal is ZERO OCCUPATIONAL INJURIES and ILLNESSES

TARGET 2025

Reduction of the LTIFR* to **1.83**

We are **continuously improving** workplace safety.

- Ensuring a safe, healthy, and supportive working environment for all
- All employees are covered under ISO 45001 certification
- LTIFR **reduced** from 9.18 (2016) to **2.15 (2024)**



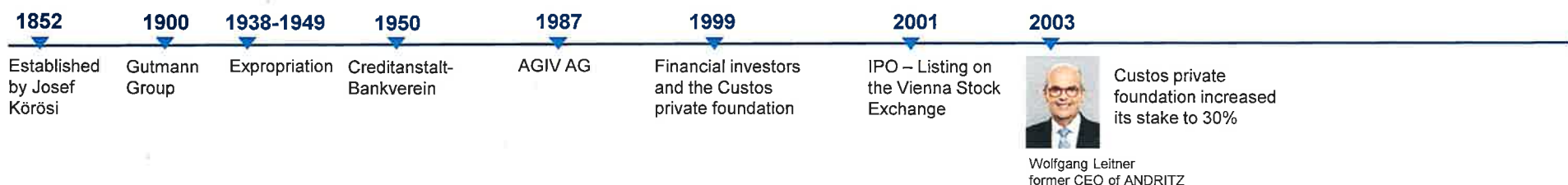
* The lost time injury frequency rate (LTIFR) is the number of accidents and cases of occupational illness causing more than one day absence per one million working hours.



A Journey of 173 Years from a foundry to Global Technology Leadership



OWNERSHIP



We expand our portfolio in all business areas



Acquisitions by business area since 2002

PULP & PAPER

2002	ABB Drying	2012	AES
2003	IDEAS Simulation	2013	MeWa
2003	Acutest Oy	2016	SHW CastingTech
2004	EMS (JV)	2017	Paperchine
2005	Cybermetrics	2018	Novimpianti
2005	Universal Dynamics Group	2018	Diatec
2006	Küsters	2018	Xerium
2006	Carbona	2019	Kempulp
2006	Pilão	2020	Enviroburners
2007	Bachofen + Meier	2021	Laroché
2007	Sindus	2022	Bonetti Group
2008	Kufferath	2022	ĐURO ĐAKOVIĆ TEP
2009	Rollteck	2023	Dan-Web
2010	Rieter Perfojet	2023	SciTech Service
2010	DMT/Biax	2023	Imagine That Inc.
2011	AE&E Austria (Boiler)	2024	NAF
2011	Iggesund Tools	2024	Procemex
2011	Tristar Industries	2024	PulpEye
2011	Asselin-Thibeau	2024	ATN Engineering

METALS

2002	SELAS SAS Furnace Div.
2004	Kaiser
2005	Lynson
2008	Maerz
2012	Bricmont
2012	Soutec
2013	Schuler
2013	FBF Engineering
2014	Herr-Voss Stamco
2016	Yadon
2016	AWEBA
2018	Farina Presse
2018	ASKO
2022	Sovema Group
2024	Wuhan Arrows Creation
2024	INTEA

HYDROPOWER

2006	VA TECH HYDRO
2007	Tigép
2008	GE Hydro business
2010	GEHI (JV)
2010	Precision Machine
2010	Hammerfest Strøm
2011	Hemicycle Controls
2018	HMI

ENVIRONMENT & ENERGY

2002	3SYS
2003	Fiedler
2004	Bird Machine
2004	NETZSCH Filtration
2004	Fluid Bed Systems
2005	Lenser Filtration
2006	CONTEC Decanter
2009	Delkor Capital Equipment
2010	KMPT
2010	Ritz
2011	AE&E Austria (Clean Air Technologies)
2012	Gouda
2013	Shende Machinery
2015	Euroslot
2016	ANBO
2021	GE Steam Power
2022	J. Parpala
2023	Dedert
2025	LDX Solutions

Lifecycle services for recovery and power



WHITE LIQUOR PLANT



ReCausticizing filters

- Equipment upgrades

Lime kiln

- Lime kiln alignment
- Kiln refractory
- Chain section retrofit
- Burn upgrades
- Drive upgrades

RECOVERY BOILER



- Heat surface replacements
- Air distribution
- Sootblowing
- Ash handling
- Capacity increases
- Increase of availability
- Smelt & green liquor handling
- Smelt pumping
- Auxiliary fuel
- HVLC- and LVHC-gas burning

EVAPORATION PLANT



- Thickness measurements
- Lamella package replacements
- Process improvements
- Capacity upgrades
- Equipment upgrades

POWER BOILER



- Heat Surface replacements
- Auxiliary equipment
- Fuel conversions
- Capacity increases
- Increase of efficiency
- Increase of availability
- Emission reduction

BOILER CLEANING



Diamond Power

- Boiler Cleaning
- Replacement Parts & Upgrades
- Cameras & Monitoring
- Port Rodders & Dampers
- Intelligent Sootblowing and Boiler Cleaning Controls
- Gauges and Level Indicators

Lifecycle Services



FEMA



Prepare Now and Protect Against Future Disasters

Disaster preparation and hazard mitigation efforts are key to saving lives and property. SBA and FEMA can provide support for shoring up your home and business today.



Home and Personal Property



Business Physical Disaster

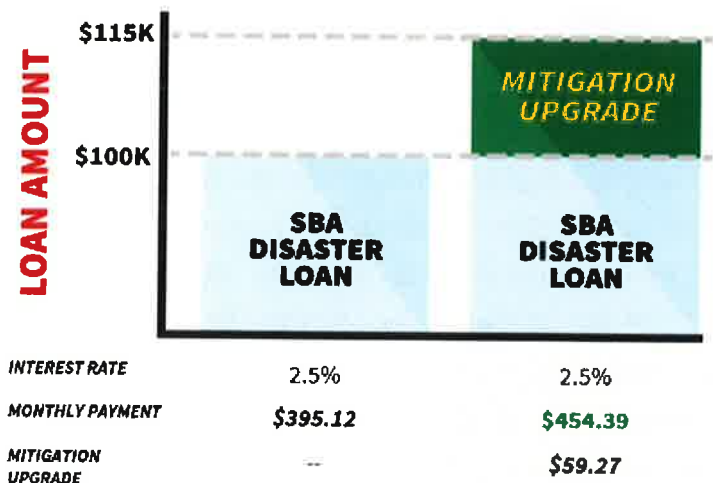
After a disaster, you can use an SBA disaster loan to make your home or business safer and stronger for the future. These loans can be increased by up to 20% to pay for improvements that help prevent damage and protect lives.

Even small changes can make a big difference in keeping your property safe and avoiding costly repairs later. Spreading the cost of these improvements over 30 years makes them more affordable, especially when done while rebuilding after a disaster.

Natural hazard mitigation saves \$6 on average for every \$1 spent on federal mitigation grants.

Source: Natural Hazard Mitigation Saves Interim Report, December 2019

Mitigation Affordability



30-Year Term

How to Apply

- **Assess Your Needs:** Evaluate the extent of damage and determine the necessary funds for recovery and mitigation.
- **Apply:** Visit sba.gov/disaster or call 800-659-2955 to start your application. Deaf and hard-of-hearing individuals may call 7-1-1.
- **Plan Your Strategy (Optional):** Call FEMA's mitigation hotline 833-336-2487 to speak with subject matter experts who can share mitigation techniques.
- **Request Mitigation Funding:** Inquire about increasing your loan amount for mitigation purposes during the initial loan application process or within two years of receiving the loan.

BENEFITS OF AN SBA DISASTER LOAN

Affordable, Flexible, and Reliable Disaster Federal Aid



Affordable

No Cost to Apply – Start your application with zero upfront costs.

Below-Market Interest Rates – Get competitive rates, lower than many standard loans.

Affordable Loan Terms Up to 30 Years – Spread payments over an extended term for manageable monthly costs.

Fixed Loan Payments – Enjoy stability with payments that remain consistent for the life of the loan.

No Prepayment Penalty – Pay off your loan early without any fees.



Flexible

First Payment Deferred for 12 Months – Focus on recovery with no payments due for the first year.

0% Interest Accrued for 12 Months Post-Disbursement – No interest accrues for a year.

Loan Modification Available – Adjust your loan to meet changing needs, such as covering unexpected damages.

Mitigation Option – Apply for additional funds to help prevent future disaster losses.



Relief

No Obligation to Take the Loan if Approved – Accept the loan only if it works for you.

Funds Available Before Insurance Settles – Access funds quickly without waiting for insurance payouts.

No Collateral Required for Loans Up to *\$50,000 – Receive up to \$50K for both physical and economic injury disaster loans with no collateral for Presidential Declarations.

*Up to \$14K for physical damage loans under Agency declarations.

May be eligible for Refinancing or Relocation – Secure new options if relocating or refinancing becomes necessary.

Loans Up to \$500,000 for Homeowners - Repair or replace disaster-damaged real estate.

Loans Up to \$100,000 for Personal Property - Cover damages to belongings, including automobiles, for both homeowners and renters.

Loans Up to \$2 Million for Businesses and Nonprofits



U.S. Small Business
Administration



DISASTER RECOVERY

Businesses • Homeowners
Renters • Nonprofits

Disaster Loans for Homeowners and Renters



Credit: U.S. Small Business Administration

Benefits of a disaster loan

- ☐ Low fixed-rate interest rates with terms up to 30 years
- ☐ No payment and no interest for 12 months
- ☐ Up to \$500,000 to cover damage to primary residences
- ☐ Up to \$100,000 to replace personal property, including vehicles
- ☐ Funds available to build back better and protect against future disasters (Mitigation)
- ☐ No need to wait for insurance to settle before applying

What you need to apply for a disaster loan

- ☐ Email addresses and contact information for all applicants
- ☐ Social Security numbers and Employer Identification Numbers (EIN) for all applicants
- ☐ Financial information (e.g., income and monthly expenses, etc.)
- ☐ A complete copy of the most recent federal income tax return (this can be provided later)
- ☐ Insurance information, if available

How to apply

- ☐ Scan the QR Code
- ☐ Visit sba.gov/disaster



For Additional Information

- ☐ Call **(800) 659-2955** (dial **7-1-1** to access telecommunications relay services):
 - To locate a Recovery Center for assistance with your loan application
 - To check the status of your loan application



DISASTER RECOVERY

Businesses • Homeowners
Renters • Nonprofits

Disaster Loans

for Small Businesses and Non-Profits



Credit: U.S. Small Business Administration

Benefits of a disaster loan

- ☐ Up to \$2 million to cover physical damage and financial losses
- ☐ Low fixed-rate interest rates with terms up to 30 years
- ☐ No payment and no interest for 12 months
- ☐ No need to wait for insurance to settle before applying
- ☐ Funds available to build back better and protect against future disasters (Mitigation)

What you need to apply for a disaster loan

- ☐ Email addresses and contact information for all applicants
- ☐ Social Security numbers and Employer Identification Numbers (EIN) for all applicants
- ☐ Financial information (e.g., income and monthly expenses, etc.)
- ☐ A complete copy of the most recent federal income tax return (this can be provided later)
- ☐ Insurance information, if available

How to apply

- ☐ Scan the QR Code
- ☐ Visit sba.gov/disaster



For Additional Information

- ☐ Call **(800) 659-2955** (dial **7-1-1** to access telecommunications relay services):
 - To locate a Recovery Center for assistance with your loan application
 - To check the status of your loan application



DISASTER RECOVERY

Businesses • Homeowners
Renters • Nonprofits

Economic Injury Disaster Loan (EIDL)



Credit: Gettyimages

Benefits of an Economic Injury Disaster Loan (EIDL) for Small Businesses and Non-Profits

- ☐ Up to \$2 million to meet ordinary and necessary financial obligations
- ☐ Low fixed-rate interest rates with terms up to 30 years
- ☐ No payment and no interest for 12 months
- ☐ No need to wait for insurance to settle before applying

What you need to apply for a disaster loan

- ☐ Email addresses and contact information for all applicants
- ☐ Social Security numbers and Employer Identification Numbers (EIN) for all applicants
- ☐ Financial information (e.g., income and monthly expenses, etc.)
- ☐ A complete copy of the most recent federal income tax return (this can be provided later)
- ☐ Insurance information, if available

How to apply

- ☐ Scan the QR Code
- ☐ Visit sba.gov/disaster



For Additional Information

- ☐ Call **(800) 659-2955** (dial **7-1-1** to access telecommunications relay services):
 - To locate a Recovery Center for assistance with your loan application
 - To check the status of your loan application

REGULAR AGENDA #37 - 2025
FAIRFIELD COUNTY COMMISSIONERS' OFFICE
SEPTEMBER 23, 2025

AGENDA FOR TUESDAY, SEPTEMBER 23, 2025

- 9:00 AM Review
- Regular Meeting
- Pledge of Allegiance
- Announcements
- Approval of Minutes for September 16, 2025
- Commissioners
- 2025-09.23.a A Resolution Amending Resolutions 2024-12.03.a, 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, and 2025-08.05.a, 2025-08.19.a, Establishing the Fairfield County Board of Commissioners' 2025 Review Session and Regular Meeting Dates, and Special Meeting Dates [Commissioners]
- 2025-09.23.b A Resolution to Approve the Expedited Type II Annexation of 4.478 +/- Acres from Rushcreek Township to the Village of Bremen, Pursuant to Ohio Revised Code (R.C.) 709.023, Agent for petitioner Tom Hart [Commissioners]
- 2025-09.23.c A resolution authorizing to appropriate from Unappropriated into a major expenditure category to the General Fund# 1001 and a fund to fund transfer from General Fund# 1001 to the Capital Improvement Fund# 3435.
[Commissioners]
- Fairfield County Engineer
- 2025-09.23.d A resolution to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs, and maintenance in various subdivisions as of 09/10/2025.
[Engineer]
- Fairfield County Job and Family Services
- 2025-09.23.e A resolution to approve a memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services [JFS]
- 2025-09.23.f A resolution to approve a memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services [JFS]
- 2025-09.23.g A resolution authorizing the approval of a Purchase of Service Agreement between Fairfield County Transit and Fairfield County Job and Family Services.
[JFS]

Fairfield County Sheriff

2025-09.23.h A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2883, Law Enforcement Cyber [Sheriff]

2025-09.23.i A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2711 Continuous Prof Training [Sheriff]

2025-09.23.j A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23100101, General Fund [Sheriff]

2025-09.23.k A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23250300 Police Revolving [Sheriff]

Fairfield County Soil and Water Conservation District

2025-09.23.l A resolution to apply for a funding allocation to acquire Agricultural Easements through the Clean Ohio Local Agricultural Easement Purchase Program for Fairfield County, Ohio. [Soil and Water Conservation District]

Payment of Bills

2025-09.23.m 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 30, 2025, 9:00 a.m. The Fairfield County 2025 State of the County Address will follow at 1:00 p.m., Sheridan Center, 1550 Sheridan Dr., Lancaster.

Adjourn

Fairfield County Veterans Hall of Fame, 11:00 a.m.

Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025

Review Meeting

The Commissioners met at 7:00 p.m. at the Rushcreek Township Fire Department located at 201 Marietta St., Bremen, OH. Commissioner Fix called the meeting to order, and the following Commissioners were present: Jeff Fix, Steve Davis and David Levacy. Also present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Information and Communications Coordinator, Bennett Niceswanger; Utilities Director, Tony Vogel; Auditor, Dr. Carri Brown; Sheriff's Deputies, Kevin Romine, Andy Robberts, and Tarek Gasser; Economic & Workforce Development Director, Rick Szabrak; JFS Director, Corey Clark; and Planner, Josh Hillberry.

Also in attendance: Jeff Feyko, Ray Stemen, Lisa Burnworth, Liz Moe, Chad Ashbaugh, and Rick Moyer.

Welcome

Commissioner Fix opened the meeting by welcoming everyone in attendance. He thanked Rushcreek Township for their willingness to host the Commission.

Public Comments

Ray Stemen of Lancaster spoke on the assassination of Charlie Kirk and offered a prayer.

Legal Update

There was no legal update.

County Administration Update

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

Week in Review

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 30 resolutions on the agenda for the Regular voting meeting.

Resolutions of note:

- An Expedited Type II Annexation of 70.765 +/- acres from Walnut Township to the Village of Baltimore. Agent for petitioners, Jeffrey Feyko.
- A resolution from the Emergency Management Agency nominating Angela Krile to the State Emergency Response Commissioner for appointment to the Fairfield County Local Emergency Planning Committee as the Media personnel position.
- A resolution from the Engineer to schedule the 2025 Annual Township Trustee Meeting. The meeting will take place on October 3, 2025 at 9:00 a.m. at the Engineer's Office.
- A resolution from the Engineer to approve the plat for Sycamore Springs Phase 1.

Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025

- Three resolutions from Job and Family services for service agreements.
- A resolution from Job and Family Services for a grant agreement with the Dave Thomas Foundation for Adoption.
- Two resolutions from the Regional Planning Commission authorizing the contract with Cooper Concrete Services LLC for CDBG projects in the Villages of Bremen and Amanda, and another authorizing the contract with Saorsa Construction Ohio, Inc. for CDBG projects in the Village of Bremen.
- A resolution from the Sheriff for the disposal of two disabled vehicles.
- A resolution from the Lancaster-Fairfield Community Action Agency to approve the Fiscal Year 2026 CFLP Solid Waste District Recycling Services and Recycling Litter Prevention Grant Application for Fairfield County.

Budget Review

No budget review.

Calendar Review/Invitations Received

Informational Items

- Family and Children First Full Council Meeting, September 18, 2025, 8:30 a.m., Fairfield County Agricultural Building, 831 College Ave., Lancaster
- Lancaster Fairfield Community Action Agency Board of Directors Meeting, September 18, 2025, 11:30 a.m., Recycling Center, 1761 E. Main St., Lancaster
- Lancaster Fairfield Community Action Agency Silent Auction and Annual Dinner, September 18, 2025, 5:00 p.m., Alley Park Lodge, 2805 Old Logan Rd. SE, Lancaster
- CFLP Policy Committee Meeting, September 19, 2025, 9:00 a.m., Donald Hill Administration Building, 20 S. Second St., Newark
- Job & Family Services 25th Anniversary Celebration, September 25, 2025, 3:30 - 5:00 p.m., Government Services Building, 239 W. Main St., Lancaster
- North Water Plant Friends and Family Day, September 27, 2025, 10:00 a.m. – 2:00 p.m., 409 N Memorial Dr., Lancaster
- The Senior Hub – Meals on Wheels Brown Bag It For Hunger Fundraiser, Wednesday, September 24, 2025

Correspondence

- AEP Update Regarding East Logan/South Lancaster Transmission Line Rebuild Project
- Texas Eastern Transmission, LP Notice of Scheduled Maintenance in Fairfield County Easements
- Fairfield County Municipal Court Criminal/Traffic Division Fee Report, August 2025
- Letter from the Bloom Township Board of Trustees regarding industrial solar projects

**Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025**

Updates from Elected Officials and Department Heads

JFS Director Corey Clark spoke about the JFS 25th anniversary celebration. Additionally, executive leadership from ODJFS will meet with eligibility workers and observe how SNAP cases are filed with the intent to lower the error rates throughout the state.

Commissioner Fix asked if the state will be looking at Fairfield County as an example.

Director Clark stated that the county will be used as an example for other counties, but it will also give the state an opportunity to get a better understanding of what goes into that process. At least half of the errors are made by the customers themselves but are factored into the county statistics.

Josh Hillberry stated that the two resolutions from Regional Planning are the first projects to be awarded for this year's CDBG.

Rick Szabrak reported that the housing study has concluded and will soon see the results. The Workforce Center will hold Discovery Days for high school seniors and has 185 students (approximately 10% of the high school senior population in the county) signed up for the program. Lastly, he reported receiving a low-interest grant from ODOT for improvement to the Basil-Western corridor.

Tony Vogel stated that Utilities has posted three separate RFQ's for utility improvements.

Auditor Brown will host the Enterprise state taxing training this week. Her website will also receive updates to show residents the breakdown of their property taxes in a more detailed way. Her office will also be offering training to township fiscal officers.

Old Business

Commissioner Levacy stated that the Veterans Hall of Fame will induct prior inductees from the State Veterans Hall of Fame into the Fairfield County Veterans Hall of Fame on November 13th.

New Business

None.

Regular (Voting) Meeting

The Commissioners continued to the Regular/Voting portion of the meeting, and the following Commissioners were present: Jeff Fix, Steve Davis and David Levacy. Also present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Information and Communications Coordinator, Bennett Niceswanger; Utilities Director, Tony Vogel; Auditor, Dr. Carri Brown; Sheriff's Deputies, Kevin Romine, Andy Robberts, and Tarek Gasser; Economic & Workforce Development Director, Rick Szabrak; JFS Director, Corey Clark; and Planner, Josh Hillberry.

Also in attendance: Jeff Feyko, Ray Stemen, Lisa Burnworth, Liz Moe, Chad Ashbaugh, and Rick Moyer.

Pledge of Allegiance

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

Regular Meeting #36 - 2025 – September 16, 2025

- 3 -

**Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025**

Announcements

None.

Approval of Minutes for September 4, 2025

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the Minutes for the Tuesday, September 4, 2025, meeting.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Board of Commissioners

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolutions:

- | | |
|--------------|---|
| 2025-09.16.a | A Resolution to Approve the Expedited Type II Annexation of 70.765 +/- Acres from Walnut Township to the Village of Baltimore, Pursuant to Ohio Revised Code (R.C.) 709.023, Agent for petitioner Jeffrey Feyko |
| 2025-09.16.b | A resolution approving an account to account transfer in a major object expense category for grant fund# 2788, CDBG FY2022. |
| 2025-09.16.c | A resolution authorizing the approval repayment of an advance to the General Fund for FAA grant fund# 3011, sub fund# 8356. |
| 2025-09.16.d | A resolution to approve a memo transactions for interest allocation reimbursements for Fairfield Department of Health, Fairfield County Parks, & Fairfield County Port Authority – Fund #7012, #7321, & #7308. |

Jeff Feyko stated that the Village of Baltimore was contacted by both property owners who have been approached for development. He looks forward to these much needed development in the village.

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Fairfield County Board of Developmental Disabilities

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

- | | |
|--------------|---|
| 2025-09.16.e | A resolution to approve a memo exp./ memo receipt for the cost of transportation for individuals paid to Fairfield County Transit as a memo expenditure for fund# 2060 - Fairfield County Board of Developmental Disabilities |
|--------------|---|

Roll call vote of the motion resulted as follows:

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

**Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025**

Approval of a Resolution from the Fairfield County Board of Elections

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

2025-09.16.f A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –Fund 1001-Board of Elections

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Emergency Management Agency

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

2025-09.16.g A resolution in the matter of nominations to the Fairfield County Local Emergency Planning Committee – LEPC for the EMA

2025-09.16.h A resolution authorizing an EMA fund to fund transfer.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Engineer

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

2025-09.16.i A resolution to Schedule an Annual Township Trustee Meeting [Engineer]

2025-09.16.j A resolution to approve the plat for Sycamore Springs – Phase 1.

2025-09.16.k A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for repairs and maintenance.

2025-09.16.l A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for vacation time payout

2025-09.16.m 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: David Levacy, Steve Davis and Jeff Fix

Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025

Approval of a Resolution from the Fairfield County Family and Children First Council

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

2025-09.16.n A resolution to request for appropriations for Fund #7521 Family and Children First Council (FCFC).Fund to The Family and Children First Council Fund #7521, Sub-fund #8160 Help Me Grow – Early Intervention SFY26

Roll call vote of the motion resulted as follows:

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

Approval of Resolution from Fairfield County Job and Family Services

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

2025-09.16.o A resolution authorizing the approval of a service agreement by and between Fairfield County Job & Family Services, Child Protective Services Division and Noble Vision Behavior Health LLC.

2025-09.16.p A resolution for the Purchase of Service Agreement between Job & Family Services, Child Protective Services Department and Ohio Guidestone.

2025-09.16.q A resolution for the Purchase of Service Agreement between Job & Family Services, Child Protective Services Department and The Recovery Center.

2025-09.16.r A resolution regarding a Grant Agreement between Dave Thomas Foundation for Adoption and Fairfield County Job & Family Services (FCJFS), the Protective Services Department (FCPS)

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Prosecutor

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

2025-09.16.s A resolution approving a Fund to Fund transfer from the Prosecutor's Local Match Allocation to Fund 2784 (Sub-Fund 8351) for Grant Year 2025/2026.

2025-09.16.t A resolution to appropriate from unappropriated in a major expenditure object category Prosecuting Attorney Victim Assistance Fund 2784 Sub-Fund 8351 Victims of Crime Act Grant 2025/2026

Roll call vote of the motion resulted as follows:

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

**Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025**

Approval of Resolutions from the Fairfield County Regional Planning Commission

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

- | | |
|--------------|---|
| 2025-09.16.u | A resolution authorizing the contract, notice to proceed and notice of commencement to Cooper Concrete Services LLC for the CDBG – Village of Bremen - Broad Street Sidewalks + Village of Amanda - ADA Compliant Sidewalk Ramps project. |
| 2025-09.16.v | A resolution authorizing the contract, notice to proceed and notice of commencement to Saorsa Construction Ohio, Inc. for CDBG - PY2024 - Village of Bremen – Marietta Street Paving & Drainage Improvements and Village of Bremen – Howell Park Improvements – Walking Path project. |

Commissioner Fix asked Josh Hillberry to speak on which projects will be done in the Village of Bremen.

Josh Hillberry stated the first resolution to Cooper Concrete Services LLC will be a sidewalk project to repair sidewalks near the Bremen Café, and the second will be for repairing drainage on Marietta Street and redoing walking path.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Sheriff

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

- | | |
|--------------|--|
| 2025-09.16.w | A resolution approving the disposal of 2 disabled vehicles [Sheriff] 2025-09.16.x A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23100101, General Fund |
| 2025-09.16.y | A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2442, Commissary |

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Lancaster-Fairfield Community Action Agency

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Lancaster-Fairfield Community Action Agency:

- | | |
|--------------|---|
| 2025-09.16.z | A Resolution to approve the Fiscal Year 2026 CFLP Solid Waste District Recycling Services and Recycling & Litter Prevention Grant Application for Fairfield County. |
|--------------|---|

Roll call vote of the motion resulted as follows:

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

Regular Meeting #36 - 2025 – September 16, 2025

- 7 -

**Regular Meeting #36 - 2025
Fairfield County Commissioners' Office
September 16, 2025**

Approval of Resolutions from the South-Central Major Crimes Unit

On the motion of David Levacy and the second of Steve Davis, the Board of Commissioners voted to approve the following resolutions from the South-Central Major Crimes Unit

- | | |
|---------------|---|
| 2025-09.16.aa | A resolution authorizing the approval to extend the due date for repayments on an advance for MCU Fund 7829 (8353) JAG Grant Fund; 7858 (8342) COSSAP DOJ Grant; and 7911 VCR Grant |
| 2025-09.16.bb | A resolution authorizing the approval to extend the due date for repayments on an advance for MCU Fund 7864/8359 Recovery Ohio 2024 and 7585/8360 COSSAP23 |
| 2025-09.16.cc | A resolution authorizing the approval of an advance from the General Fund to 7829 (subfund 8362) JAG24 OCJS and 7830 (Subfund 8370) DLEF2024. |

Roll call vote of the motion resulted as follows:

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

Approval of the Payment of Bills

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

- | | |
|---------------|--|
| 2025-09.16.dd | A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval. |
|---------------|--|

Roll call vote of the motion resulted as follows:

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

Adjournment

With no further business, on the motion of David Levacy, and the second of Steve Davis, the Board of Commissioners voted to adjourn at 7:29 p.m.

Roll call vote of the motion resulted as follows:

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

The next Regular Meeting is scheduled for 9:00 a.m. on Tuesday, September 23th, 2025, in the Commissioners' Hearing Room, 210 E. Main St., Lancaster, OH.

YEAS: David Levacy, Steve Davis, and Jeff Fix
ABSTENTIONS: None

Jeff Fix Commissioner	Steve Davis Commissioner	David Levacy Commissioner
--------------------------	-----------------------------	------------------------------

A Resolution Amending Resolutions 2024-12.03.a, 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, and 2025-08.05.a, 2025-08.19.a, Establishing the Fairfield County Board of Commissioners' 2025 Review Session and Regular Meeting Dates, and Special Meeting Dates

WHEREAS, pursuant to Ohio Revised Code 305.06 the Board of County Commissioners, by resolution 2024-12.03.a, has established Board of County Commissioner Meeting dates, times, and locations for 2025; and

WHEREAS, resolutions 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, 2025-08.05.a and 2025-08.19.a have amended Board of County Commissioner Meeting dates, times, and locations for 2025, established by resolution 2024-12.03.a; and

WHEREAS, the Board of County Commissioners wishes to add a Budget Hearing to Tuesday, October 7, 2025, at 8:00 a.m.

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

Section 1. That the Board of County Commissioners approves adding a Budget Hearing to Tuesday, October 7, 2025, at 8:00 a.m., to be held in the Commissioners' Hearing Room on the 3rd floor of the Administrative Courthouse located at 210 East Main Street.

Section 2. This resolution will be posted on the website.

Section 3. Any news media may request notification of all special and emergency meetings. All such requests shall be directed to the Clerk of the Board, who shall provide such notification as indicated in Sections 4 and 5 of this Resolution.

Section 4. For Special Commission meetings, the Commission will provide at least 24 hours' notice to requesting-media via email and will post the meeting on its website and on the bulletin board on the 3rd floor of the Administrative Courthouse located at 210 East Main Street.

A Resolution Amending Resolutions 2024-12.03.a, 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, and 2025-08.05.a, 2025-08.19.a, Establishing the Fairfield County Board of Commissioners' 2025 Review Session and Regular Meeting Dates, and Special Meeting Dates

Section 5. For Emergency Commission meetings, the Commission will immediately notify requesting media via email and will post the meeting on its website and on the bulletin board on the 3rd floor of the Administrative Courthouse located at 210 East Main Street.

Resolution No. 2025-09.23.a

A Resolution Amending Resolutions 2024-12.03.a, 2025-04.22.a, 2025-06.24.a, 2025-07.29.a, and 2025-08.05.a, 2025-08.19.a, Establishing the Fairfield County Board of Commissioners' 2025 Review Session and Regular Meeting Dates, and Special Meeting Dates

(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 to Approve the Expedited Type II Annexation of 4.478 +/- Acres from Rushcreek Township to the Village of Bremen, Pursuant to Ohio Revised Code (R.C.) 709.023, Agent for petitioner Tom Hart

WHEREAS, a petition for the annexation of 4.478 +/- acres, more or less, from Rushcreek Township into the Village of Bremen, was filed with the Fairfield County Board of Commissioners on August 27, 2025, under the expedited process outlined in Section 709.023 of the Revised Code; and

WHEREAS, a legal description and survey of the property to be annexed is attached hereto and incorporated herein; and

WHEREAS, (1) The petition for annexation meets all the requirements set forth in, and was filed in the manner provided in, section 709.023 of the Revised Code;

(2) The individuals who signed the petition are owners of the real estate located in the territory proposed for the annexation and constitute all the owners of real estate in that territory;

(3) The territory proposed for annexation does not exceed five hundred acres;

(4) The territory proposed for annexation shares a contiguous boundary with the municipal corporation to which annexation is proposed for a continuous length of at least five percent of the perimeter of the territory proposed for annexation;

(5) The annexation will not create an unincorporated area of the township that is surrounded by the territory proposed for annexation.

(6) If a street or highway is divided or segmented by the boundary line between the township and the municipal corporation as to create a road maintenance problem, the municipal corporation which annexation is proposed has agreed as a condition of the annexation to assume the maintenance of that street or highway or to otherwise correct the problem, which is outlined in the attached road maintenance agreement. As used in this paragraph, "street" or "highway" has the same meaning in section 4511.01 of the Revised Code; and

A Resolution to Approve the Expedited Type II Annexation of 4.478 +/- Acres from Rushcreek Township to the Village of Bremen, Pursuant to Ohio Revised Code (R.C.) 709.023, Agent for petitioner Tom Hart

WHEREAS, the Village of Bremen, Ohio has adopted the municipal services ordinance to provide village services to the property to be annexed and did not object to the annexation of the territory within the timeframe set forth in R.C. 709.023.

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

Section 1. That the Board of Commissioners finds that the petition is a valid petition to annex and that it meets all the requirements set forth in and was filed in a manner provided in R.C. 709.023.

Section 2. Pursuant to R.C. 709.023, the Board of Commissioners hereby grants the petition to annex 4.478 +/- acres, more or less, from Rushcreek Township into the Village of Bremen.

Section 3. That the Clerk of the Board of Commissioners is instructed to deliver a certified copy of the entire record of the annexation proceedings, including the Board resolution, the petition, the map, and all other papers of the file relating to the annexation proceedings to the Clerk of the Village of Bremen, Ohio.

Prepared by: Bennett Niceswanger

**EXPEDITED TYPE II PETITION FOR ANNEXATION (SECTION 709.023)
TO THE VILLAGE OF BREMEN, 4.478 +/- ACRES, MORE OF LESS, FROM
RUSHCREEK TOWNSHIP**

TO THE BOARD OF COUNTY COMMISSIONERS
OF FAIRFIELD COUNTY, OHIO

The undersigned, petitioner in the premises, and being the SOLE OWNERS OF REAL ESTATE in the territory described, consisting of 4.478 +/- acres, more or less, with a total length of the annexation perimeter of 1769.65 +/- feet, more or less, in the Township of Rushcreek, which area is contiguous along 888.78 +/- feet, or 50.22% to the Village of Bremen, do hereby pray that said territory be annexed to the Village of Bremen, according to the statutes of the State of Ohio and that no island of unincorporated area will be created by the annexation.

A full and accurate description and a plat of said territory so prayed to be annexed are attached hereto as Exhibits "A" and "B" and made part hereof.

In support of said Petition, the petitioner states that they are the SOLE OWNER OF THE REAL ESTATE within the territory so prayed to be annexed

Thomas L. Hart, whose address is Painter & Associates, LLC, 5029 Cemetery Road, Hilliard, OH 43026, is hereby appointed agent for the undersigned Petitioners, as required by Section 709.02 of the Revised Code of Ohio. Said agent is hereby authorized to make any amendment and/or deletion which in his absolute and complete discretion is necessary or proper under the circumstances then existing, and in particular to make such amendment in order to correct any discrepancy or mistake noted by the FAIRFIELD County Engineer in his examination of an amended plat and description to the Board of Commissioners on, before, or after the date set for hearing on this Petition.

"WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THE SPECIAL ANNEXATION PROCEDURE, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPEL THE BOARD TO PERFORM ITS DUTIES REQUIRED BY LAW FOR THIS SPECIAL ANNEXATION PROCEDURE."

RECEIVED

AUG 27 2025



Nate Bailor 07/22/2025

Nate Bailor

Date

425 N. Broad Street
Bremen, OH 43107

Nakia Bailor 7/22/25

Nakia Bailor

Date

425 N. Broad Street
Bremen, OH 43107

Broad and Mulberry LLC

By: Stephen Pontius

STEPHEN PONTIUS 7/22/25

Print Name

Date

6530 Bremen Road SW
Lancaster, OH 43130

EXHIBITS

Exhibit A= Legal Description

Exhibit B= Plat Map

Exhibit C= Adjacent Parcel Owner List

KEVIN CANNON SURVEYING
7945 TWP. RD. 114 NE
NEW LEXINGTON, OHIO 43764

ANNEXATION FROM RUSHCREEK TWP. TO VILLAGE OF BREMEN

Situated in the State of Ohio, County of Fairfield, Township of Rushcreek, T-16, R-17, being all of Broad & Mulberry LLC Parcel No. 0340041100 & Nathanael & Nakia Bailor, Parcel Nos. 0340041221, 0340041230 & 0340041200, being a part of the Northwest Quarter of Section 22, and more particularly described as follows:

Beginning at a 1" solid rebar found at the Northwest Corner of Section 22; thence along the North Line of Section 22 along Marietta Road North 90 Degrees 00 Minutes 00 Seconds East 210.51 feet to a point on the Bremen Corporation Line and the place of beginning;

Thence continuing along said line North 90 Degrees 00 Minutes 00 Seconds East 417.51 feet to a point;

Thence South 01 Degrees 17 Minutes 06 Seconds East 463.46 feet to an IPF, capped KCS # 7224, passing an IPF, capped KCS # 7224 at 30.00 feet;

Thence South 88 Degrees 55 Minutes 40 Seconds West 417.41 feet to a point, passing a 5/8" IPF, capped Beiter # 5348 at 301.21 feet;

Thence along the Bremen Corp. Line North 01 Degrees 17 Minutes 06 Seconds West 471.27 feet to the place of beginning, containing 4.478 acres, more or less, subject to all legal highways and easements.

See plat attached.

Subject to Marietta Road (60') R/W.

Iron pins set are 5/8" rebar 30 inches long, capped KCS 7224.

Bearings are based on the North Line of Section 22 as being North 90 Degrees 00 Minutes 00 Seconds East.

This description was written from a survey made by Kevin Cannon PS 7224, May 7, 2024.

The area sought to be annexed with this proposal has a total perimeter boundary of 1769.65 feet, a minimum of which 888.78 feet (50.22 %) is contiguous to the village of Bremen.

No island of unincorporated area is being created by this annexation.



KEVIN CANNON
REG. NO. 7224

5/7/24

DATE



A



KEVIN CANNON SURVEYING

7945 TWP. RD. 114 NE
New Lexington, Ohio 43764
(740) 342-2835

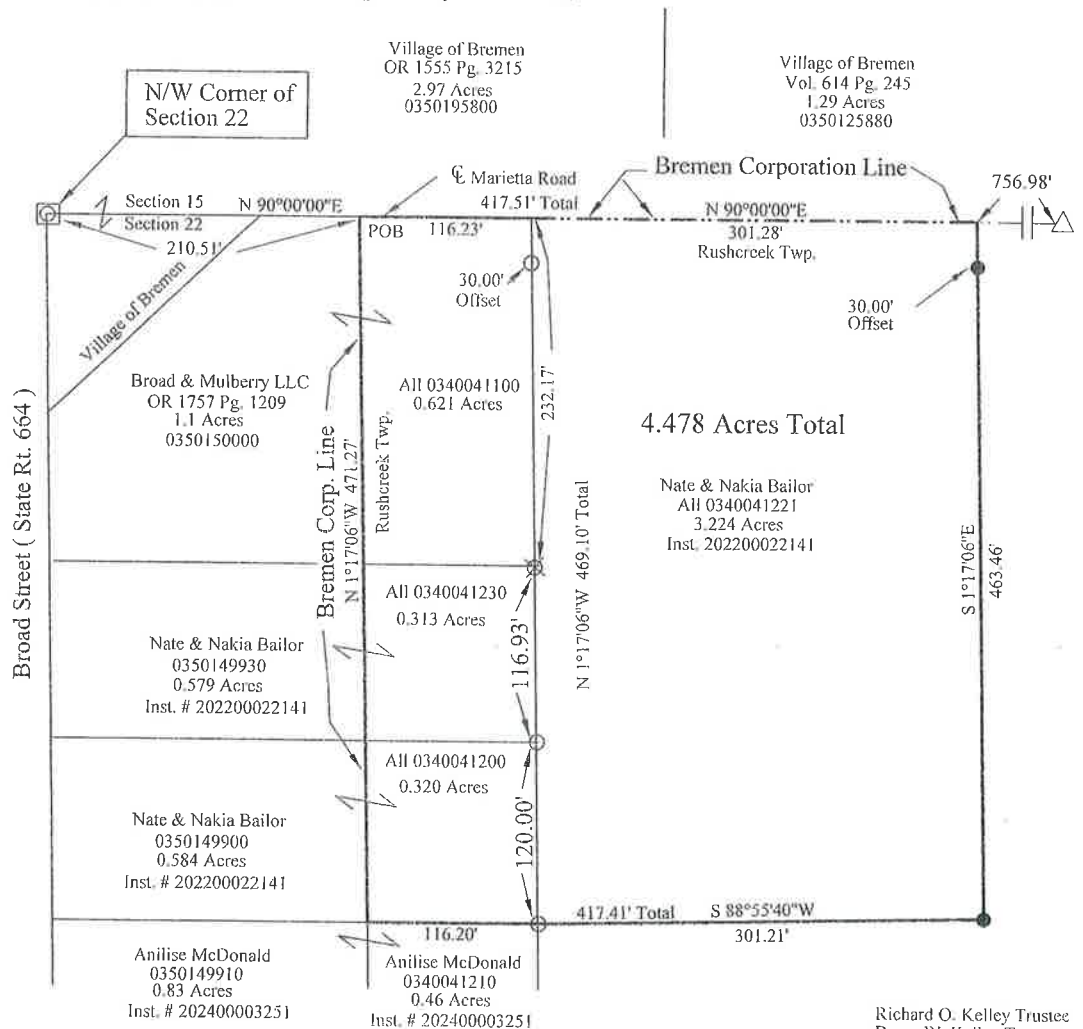
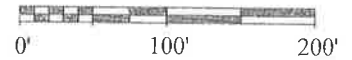
Bearings shown are based on the North Line of Section 22 as being North 90 Degrees 00 Minutes 00 Seconds East.
Data references: USGS maps, tax maps, deed description and existing monumentation.
This survey is subject to any facts that may be disclosed by a full and accurate title search.

Plat of Proposed 4.478 Acre Annexation From Rushcreek Twp. to Village of Bremen

The area sought to be annexed with this proposal has a total perimeter boundary of 1769.65 feet, a minimum of which 888.78 feet (50.22%) is contiguous to the village of Bremen.

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Scale 1" = 100'



Richard O. Kelley Trustee
Bruce W. Kelley Trustee
0340041220
26.416 Acres
OR 1468 Pg. 1225
Inst. # 202400001260

Kevin Cannon
Reg. # 7224

Date

Survey for: Nathanael Bailor
State: Ohio
County: Fairfield
Township: Rushcreek
T - 16, R - 17,
Section: 22

LEGEND

- 5/8" IPF, Capped KCS # 7224
- 5/8" IPF, Capped Beiter # 5348
- ⊗ 1" Solid Rebar Fd.
- △ Railroad Spike Fd.
- ⊗ 1.5" Iron Pipe Fd.
- X-X- Fence



EXHIBIT C - ADJACENT PROPERTY OWNERS

1. Parcel No. 0340041210
Marietta Road
Anilise McDonald
142 Broad Street
Bremen, OH 43107
2. Parcel N. 0350149910
Anilise McDonald
142 Broad Street
Bremen, OH 43107
3. Parcel No. 0340041220
Marietta Road SE
Richard O. Kelley & Bruce Kelley, Trustees
99 West Rushville Road SE
Lancaster, OH 43130
4. Parcel No. 0350800050
Marietta Road
Village of Bremen
P. O. Box 127
Bremen, OH 43107
5. Parcel No. 0350125880
9090 Marietta Road
Village of Bremen
P. O. Box 127
Bremen, OH 43107
6. Parcel No. 0350195800
W. Main Street
Village of Bremen
P. O. Box 127
Bremen, OH 43107
7. Parcel No. 0350150000
112 S. Broad Street
Broad and Mulberry LLC
6530 Bremen Road SW
Lancaster, OH 43130

RECEIVED

AUG 27 2025

Fairfield County Commissioners

Kevin Cannon

KEVIN CANNON SURVEYING
7945 TWP. RD. 114 NE
NEW LEXINGTON, OHIO 43764

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This description was written from a survey made by Kevin Cannon PS 7224, May 7, 2024.

The area sought to be annexed with this proposal has a total perimeter boundary of 1769.65 feet, a minimum of which 888.78 feet (50.22 %) is contiguous to the village of Bremen.

No island of unincorporated area is being created by this annexation.

Kevin Cannon

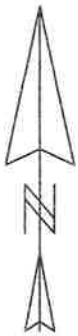
KEVIN CANNON
REG. NO. 7224

5/7/24

DATE



A



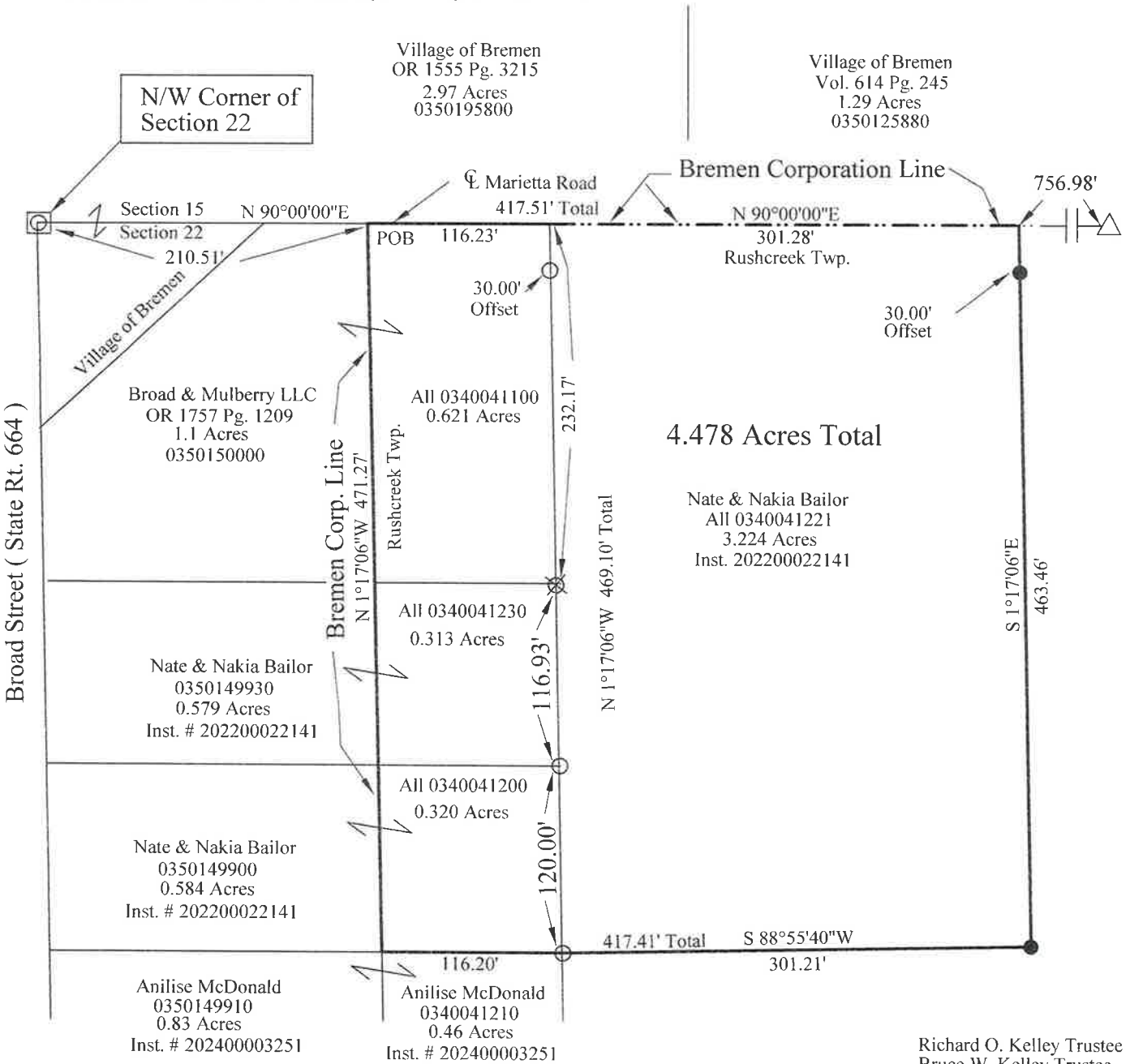
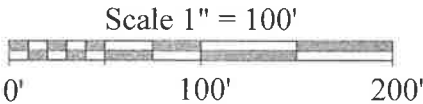
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(740) 342 - 2835

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to Village of Bremen

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Kevin Cannon
Reg. # 7224
Date 5/7/24

LEGEND

Survey for: Nathanael Bailor
State: Ohio
County: Fairfield
Township: Rushcreek
T - 16, R - 17,
Section: 22

- 5/8" IPF, Capped KCS # 7224
- 5/8 " IPF, Capped Beiter # 5348
- ⊗ 1" Solid Rebar Fd.
- △ Railroad Spike Fd.
- ⊗ 1.5" Iron Pipe Fd.
- X-X- Fence



B

8. Parcel No. 0350149500
123 S. Broad Street
Dennis Kallimanis
33389 Groves Road
Bremen, OH 43107

9. Parcel No. 0350149400
James & Lisa Casto Jr.
127 S. Broad Street
Bremen, OH 43107

10. Parcel No. 0350149600
133 South Broad Street
133 South Broad LLC
2010 Wacker Drive
Lancaster, OH 43130

11. Parcel No. 0350149700
Charlene Snider
145 S. Broad Street
Bremen, OH 43107

12. Parcel No. 0350149800
149 S. Broad Street
Daniel & Barbara Moyer
440 Jerusalem Road
Bremen, OH 43107

September 8, 2025

**BY CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Rochelle Menningen, Clerk
Fairfield County Board of Commissioners
210 E. Main Street
Lancaster, OH 43130

Re: Type 2 Annexation - 4.478 ac from Rushcreek Township to Village of Bremen

Dear Rochelle:

Enclosed is our Affidavit of Service of the Type 2 Annexation Petition referenced above, with copies of the signed certified mail receipts of Rushcreek Township and the Village of Bremen, and the list of adjacent parcel owners that were served with a copy of the filed Annexation Petition.

Do not hesitate to contact our office if you need anything further to complete your file for the upcoming hearing on this matter. Thank you.

Sincerely,



Elizabeth A. Russell-Pickard
Paralegal

Enclosures

AFFIDAVIT

STATE OF OHIO
COUNTY OF FRANKLIN, ss.

Now comes Thomas L. Hart, being of lawful age and being first duly sworn and cautioned, hereby states the following:

1. My name is Thomas L. Hart, and I have personal knowledge of the facts presented in this Affidavit.
2. I am one of the agents for the annexation petition that was filed with the Fairfield County Commissioners on August 27, 2025 on behalf of the property owners.
3. On August 27, 2025, I mailed a copy of the annexation petition filed with the Fairfield County Commissioners to the Village of Bremen and Rushcreek Township by certified mail return receipt requested, and copies of the signed receipts are attached.
4. On August 27, 2025, I mailed a notice of the filing of the annexation petition and a full and complete copy of the annexation petition and attachments by regular mail to all landowners in the annexation area and adjacent landowners, which included those on the attached Exhibit.

FURTHER AFFIANT SAYETH NOT.


THOMAS L. HART

STATE OF OHIO
COUNTY OF FRANKLIN, ss.

Thomas L. Hart appeared before me this 8 day of Sept, 2025, who is known to me or satisfactorily proven to be the same, and signed the statements made in the foregoing Affidavit as being true to the best of his knowledge and belief.



LIZABETH A. RUSSELL-PICKARD
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
05-19-2027
Recorded in
Franklin County


Notary Public

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Village of Bremen
P.O. Box 127
Bremen Oh 43107



9590 9402 9432 5069 5000 09

2. Article Number (Transfer from service label)

9589 0710 5270 2819 4376 47

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Jana Achenbach* ☐ Agent ☒ Address

B. Received by (Printed Name)

T. Achenbach

C. Date of Delivery

8/28/25

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation
- ☐ Signature Confirmation Restricted Delivery

47 ☐ Mail Restricted Delivery
(over \$500)

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Russ Creek Twp. Trustees
213 Main Street
Bremen Oh 43107



9590 9402 9432 5069 4999 90

2

9589 0710 5270 2819 4376 54

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Lisa Buannorth* ☐ Agent ☒ Address

B. Received by (Printed Name)

LISA BUANNORTH

C. Date of Delivery

9-2-25

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation
- ☐ Signature Confirmation Restricted Delivery

54 ☐ Restricted Delivery
(over \$500)

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

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142 Broad Street
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Lancaster, OH 43130

8. Parcel No. 0350149500

123 S. Broad Street

Dennis Kallimanis

33389 Groves Road

Bremen, OH 43107

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Bremen, OH 43107

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133 South Broad Street

133 South Broad LLC

2010 Wacker Drive

Lancaster, OH 43130

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Charlene Snider

145 S. Broad Street

Bremen, OH 43107

12. Parcel No. 0350149800

149 S. Broad Street

Daniel & Barbara Moyer

440 Jerusalem Road

Bremen, OH 43107

RECORD OF RESOLUTIONS

2025-5-R

09-08-2025

Resolution No. _____, Passed _____, 20____

A RESOLUTION INDICATING WHAT SERVICES THE VILLAGE OF BREMEN WILL PROVIDE TO PARCEL NUMBERS 034004110, 0340041230, 034001200, AND 0340041221 IF ANNEXED TO THE VILLAGE FROM RUSHCREEK TOWNSHIP, FAIRFIELD COUNTY AND DECLARING AN EMERGENCY

WHEREAS, Nate and Nakia Bailor, who own Parcel Numbers 0340041230, 034001200, and 0340041221 together with Broad & Mulberry, LLC, who owns Parcel Number 034004110 (“Annexation Area”), filed a petition, through their agent Thomas Hart, Esq., to annex these parcels to the Village of Bremen pursuant to R.C. 709.023; and

WHEREAS, the Annexation Petition was filed with the Fairfield County Board of Commissioners on August 27, 2025; and

WHEREAS, R.C. 709.023(C) requires that, within twenty days of an annexation petition being filed, the municipal authority shall adopt a statement of services indicating which services the municipal corporation will provide to the territory proposed for annexation and an approximate date by which it will provide services to the territory upon annexation; and

WHEREAS, R.C. 709.023(C) requires that, within twenty days of the annexation petition being filed, the municipality to which annexation is proposed must adopt an ordinance or resolution relating to land uses and buffers if the territory proposed to be annexed is currently subject to either county zoning pursuant to Chapter 303 or township zoning pursuant to Chapter 519 of the Ohio Revised Code; and

WHEREAS, R.C. 709.023(C) defines “buffer” to include open space, landscaping, fences, walls, and other structured elements, streets and street rights-of-way, and bicycle and pedestrian paths and sidewalks; and

WHEREAS, according to the annexation petition, the Annexation Area consists of 4.478 acres, of which 50.22% is contiguous to the Village of Bremen. No island of unincorporated area will be created by this annexation.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF BREMEN, FAIRFIELD COUNTY, STATE OF OHIO:

SECTION 1: If the Annexation Area is annexed from Rushcreek Township to the Village of Bremen, the Village will, immediately upon annexation provide, cause to provide, or contract to provide the following services, at the same or similar level and under the same or similar conditions, now being provided to other areas and residents of the Village:

- ❖ Water
- ❖ Sanitary Sewer
- ❖ Planning and zoning
- ❖ Street maintenance and snow removal

The Bremen-Rushcreek Fire Department, a Rushcreek Township entity, currently provides fire and emergency medical services to the Village of Bremen as well as the Annexation Area. If annexed, there will be no change in Fire and/or EMS services provided to the Annexation Area.

As allowed under R.C. 709.023(C), the Village of Bremen may, in its sole discretion, provide to the Annexation Area services in addition to the services described herein upon annexation.

SECTION 2: Should the Annexation Area (a) be annexed and (b) subsequently become subject to zoning pursuant to the Village of Bremen, and (c) the municipal zoning permits uses in the Annexation Area that Village Council determines are clearly incompatible with the uses permitted under current county or township zoning in the adjacent land remaining in the township from which the property was annexed, Council for the Village of Bremen will require, in the zoning ordinance permitting the incompatible uses, the owner of the Annexation Area to provide a buffer separating the use of the Annexation Area and the adjacent land remaining within the township should land adjacent to the territory be determined to be unincorporated territory.

RECORD OF RESOLUTIONS

Government Forms and Supplies (844) 224-3338 FORM NO. 30045

Resolution No. 2025-5-R Passed 09-08-2025 20

SECTION 3: The Clerk of Council is hereby directed to forward a certified copy of this Resolution to the Fairfield County Commissioners and the Agent for the Petitioners for annexation.

SECTION 4: All prior legislation, or any parts thereof, which is/are inconsistent with this Resolution is/are hereby repealed as to the inconsistent parts thereof.

SECTION 5: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of Council and that all deliberations of the Council and any of the decision making bodies of the Village of Bremen which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

SECTION 6: Council declares this to be an emergency measure necessary for the preservation of the public peace, health, and safety of this municipality and the further reason that Council must adopt this resolution no later than September 16, 2025 to comply with Ohio law. Wherefore, provided this Resolution receives the required affirmative votes of Council, this Resolution shall take effect and be in force immediately upon passage by Council.

Motion to pass as an emergency:

Second: J. Schmeltzer

Yeas: 4 Nays: 0 Abstain: 1

Motion to pass resolution:

Second: T. Tripp

Yeas: 4 Nays: 0 Abstain: 1

Passed in Council this 8th day of September, 2025.

[Signature]
Anthony Taylor, Mayor

ATTEST:

[Signature]
Lydia Coakley, Fiscal Officer

APPROVED:

Approved as to form this 3rd day of September 2025:

[Signature]
Brian M. Zets, Esq.
Village Solicitor

Signature Page

Resolution No. 2025-09.23.b

A Resolution to Approve the Expedited Type II Annexation of 4.478 +/- Acres from Rushcreek Township to the Village of Bremen, Pursuant to Ohio Revised Code (R.C.) 709.023, Agent for petitioner Tom Hart

(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 to appropriate from Unappropriated into a major expenditure category to the General Fund# 1001 and a fund to fund transfer from General Fund# 1001 to the Capital Improvement Fund# 3435.

WHEREAS, the Board of Commissioners would like to fund the capital improvement project fund for future projects; and

WHEREAS, appropriations from unappropriated into a major expenditure category of transfers and a cash transfer from the general fund to the capital improvement fund are necessary for these projects.

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 to the following major expense category for transfers:

\$ 2,000,000 12100149 transfers

Section 2. That the transfer of funds in the amount of \$ 2,000,000 hereby authorized as follows:

From: 12100149 700007 General Fund transfer capital improvement
To: 12343500 439100 Capital Improvement intergovernmental transfers in

A resolution authorizing to appropriate from Unappropriated into a major expenditure category to the General Fund# 1001 and a fund to fund transfer from General Fund# 1001 to the Capital Improvement Fund# 3435.

For Auditor's Office Use Only:

\$ 2,000,000 12100149 700007 GRF Capital Transfer

Resolution No. 2025-09.23.c

A resolution authorizing to appropriate from Unappropriated into a major expenditure category to the General Fund# 1001 and a fund to fund transfer from General Fund# 1001 to the Capital Improvement Fund# 3435.

(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 to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs, and maintenance in various subdivisions as of 09/10/2025.

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 Commissioner Appropriate from Unappropriated funds in the amount of \$34,856.72 into the following category:

\$596.44	30205700-Contractual Services
\$729.42	30236300-Contractual Services
\$369.76	30246400-Contractual Services
\$763.05	30265900-Contractual Services
\$138.41	30269200-Contractual Services
\$388.01	30269300-Contractual Services
\$130.32	30280500-Contractual Services
\$1,984.13	30281000-Contractual Services
\$135.33	30281100-Contractual Services
\$135.33	30281500-Contractual Services
\$21,454.70	30281600-Contractual Services
\$132.21	30282100-Contractual Services
\$1,522.22	30282200-Contractual Services
\$307.54	30282300-Contractual Services
\$1,657.32	30282600-Contractual Services
\$171.27	30282700-Contractual Services
\$951.26	30282900-Contractual Services

A resolution to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs, and maintenance in various subdivisions as of 09/10/2025.

\$567.60	30283000-Contractual Services
\$1,899.87	30283100-Contractual Services
\$822.53	30283200-Contractual Services

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	\$34,856.72
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Memo Expenditure as referenced:

Vendor: Fairfield County Engineer's Office
 Amount: \$34,856.72
 Paid: 09/10/2025

\$596.44	30205700-543000
\$729.42	30236300-543000
\$369.76	30246400-543000
\$763.05	30265900-543000
\$138.41	30269200-543000
\$388.01	30269300-543000
\$130.32	30280500-543000
\$1,984.13	30281000-543000
\$135.33	30281100-543000
\$135.33	30281500-543000
\$21,454.70	30281600-543000
\$132.21	30282100-543000
\$1,522.22	30282200-543000
\$307.54	30282300-543000
\$1,657.32	30282600-543000
\$171.27	30282700-543000
\$951.26	30282900-543000
\$567.60	30283000-543000
\$1,899.87	30283100-543000

A resolution to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs, and maintenance in various subdivisions as of 09/10/2025.

\$822.53 30283200-543000

Prepared by: Julie Huggins
cc: Engineer

A resolution to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs and maintenance in various subdivisions as of 09/10/2025.

\$596.44	30205700-543000
\$729.42	30236300-543000
\$369.76	30246400-543000
\$763.05	30265900-543000
\$138.41	30269200-543000
\$388.01	30269300-543000
\$130.32	30280500-543000
\$1,984.13	30281000-543000
\$135.33	30281100-543000
\$135.33	30281500-543000
\$21,454.70	30281600-543000
\$132.21	30282100-543000
\$1,522.22	30282200-543000
\$307.54	30282300-543000
\$1,657.32	30282600-543000
\$171.27	30282700-543000
\$951.26	30282900-543000
\$567.60	30283000-543000
\$1,899.87	30283100-543000
\$822.53	30283200-543000

For Auditor's Office Use Only:

Prepared by: Julie Huggins
cc: Engineer

As of 9/10/25

CODE	NAME	AMOUNT DUE	BALANCE IN ACCOUNT
2057	Ballard Lane (West Bank)	\$ 596.44	\$ 19,150.05
2363	Summerfield XV	\$ 729.42	\$ 84,069.44
2464	Chester Heights	\$ 369.76	\$ 2,132.95
2659	Ravines at Tollgate	\$ 763.05	\$ 33,125.53
2692	Saddlebrook Farms	\$ 138.41	\$ 22,891.26
2693	Sagamore Pond	\$ 388.01	\$ 48,458.49
2805	Eversole Business Park	\$ 130.32	\$ 25,026.32
2810	Haaf Farms	\$ 1,984.13	\$ 76,766.98
2811	Fairfield Farms	\$ 135.33	\$ 39,518.05
2815	Slate Ridge	\$ 135.33	\$ 32,613.07
2816	Greenfield Estates	\$ 21,454.70	\$ 97,802.99
2821	Ashley Creek	\$ 132.21	\$ 80,977.62
2822	Bentwood Farms	\$ 1,522.22	\$ 26,704.20
2823	Glenshire	\$ 307.54	\$ 32,820.73
2826	Mallard Pond	\$ 1,657.32	\$ 119,529.19
2827	Meadowmoore	\$ 171.27	\$ 74,046.98
2829	Spring Creek	\$ 951.26	\$ 165,866.00
2830	Violet Meadows	\$ 567.60	\$ 80,807.48
2831	Winding Creek	\$ 1,899.87	\$ 121,913.06
2832	Woodstream	\$ 822.53	\$ 95,932.31
		\$ 34,856.72	
2515	OCHS, PHASE 1	\$ 186.68	No funds
2849	ESTATES OF LAKE FOREST	\$ 666.18	No funds

Cost Data Sheet	
Date:	07/24/25
Township:	Violet
Location:	Ashley Creek
Section	
Phase	
Code	2821

7/24 ran camera from sec5 MH36 up pipe

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	17	\$1.34	\$22.78	
tr#17 odot# 221	0	\$0.77	\$0.00	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	

\$22.78

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto		1	\$30.50	\$30.50	\$9.15	\$15.07	\$54.72	
Nick Townsend		1	\$30.50	\$30.50	\$9.15	\$15.07	\$54.72	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke		0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor		0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$109.43

Total Daily Cost	\$132.21
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9/23/25

Cost Data Sheet	
Date:	08/22/25
Township:	Location: West Bank
	Section
	Phase
	Code 2057

8/22 Sprayed weeds and mowed inside gate

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	14	\$1.34	\$18.76	
tr#17 odot# 221	14	\$0.77	\$10.78	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$29.54

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
Josh Casto		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		4	\$30.50	\$122.00	\$36.60	\$60.27	\$218.87	
	Nick Townsend	4	\$30.50	\$122.00	\$36.60	\$60.27	\$218.87	
Alex Snoke		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor		0	\$18.00	\$72.00	\$21.60	\$35.57	\$129.17	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$566.90

sheet Completed By: Jcasto

Cost Data Sheet

Date: 08/19/25
Township: Violet

Location: Bentwood Farms

Section

Phase

Code	2822
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Description of Work

8/19 brick and mortar Sec2 CB29A, 8, 9
8/20 brick and mortar CB23, 41, Sec3 18

Materials

[illegible]

Equipment

<u>Equipment</u>		Miles		
Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	28	\$1.34	\$37.52	
tr#17 odot# 221	28	\$0.77	\$21.56	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	

\$59.08

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	10	\$30.50	\$305.00	\$91.50	\$150.67	\$547.17	
Nick Townsend	10	\$30.50	\$305.00	\$91.50	\$150.67	\$547.17	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	10	\$18.00	\$180.00	\$54.00	\$88.92	\$322.92	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$1,417.26

Total Daily Cost	\$1,522.22
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sheet Completed By: Jcasto

Cost Data Sheet	
Date:	07/23/25
Township:	Violet
Location:	Chester Heights
Section	
Phase	
Code	2464

mowed front/outlet easement

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

[illegible]

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
Nick Townsend	0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
David Frear	2.5	\$48.56	\$121.40	\$0.00	\$0.00	\$121.40	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$121.40

sheet Completed By: Jcasto

Cost Data Sheet	
Date:	08/05/25
Township:	Greenfield
Location:	Eversole Business Park
Section	
Phase	
Code	2805

8/4 mowed overflow and outlet

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	0	\$1.34	\$0.00	
tr#17 odot# 221	1.5	\$0.77	\$1.16	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	

\$1.16

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
Josh Casto		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
Nick Townsend		0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
Jake Taylor		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$129.17

Total Daily Cost	\$130.32
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9/23/25

Cost Data Sheet	
Date:	07/30/25
Township:	Bloom
	Location: Fairfield Farms
	Section
	Phase
	Code 2811

7/30 Mowed easement between lots 6&5

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	0	\$1.34	\$0.00	
tr#17 odot# 221	8	\$0.77	\$6.16	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$6.16

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
Josh Casto		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
Nick Townsend		0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
Jake Taylor		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$129.17

\$135.33

9/23/25

Cost Data Sheet	
Date:	08/07/25
Township:	violet
	Location: Glenshire
	Section
	Phase
	Code 2823

Brick & Mortar CB18

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
Brick	Menards	6	\$0.38	\$2.28	
Mortar	Menards	1.5	\$8.39	\$12.59	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$14.87

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	15	\$1.34	\$20.10	
tr#17 odot# 221	15	\$0.77	\$11.55	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$31.65

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	1.5	\$30.50	\$45.75	\$13.73	\$22.60	\$82.08	
Nick Townsend	1.5	\$30.50	\$45.75	\$13.73	\$22.60	\$82.08	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	1.5	\$18.00	\$27.00	\$8.10	\$13.34	\$48.44	
Jake Taylor	1.5	\$18.00	\$27.00	\$8.10	\$13.34	\$48.44	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$261.03

sheet Completed By: Jcasto

Cost Data Sheet

Date: 07/23/25 **Location:** Greenfield Estates
Township: Greenfield
Section
Phase
Code 2816

Description of Work

7/23 Pumped catchbasin 19	7/30 helped seal pipe repair
7/28 pumped catchbasin 19	7/30 dumped brush
7/22 feecorp ran camera and jet line	7/31 loaded materials and cleaned yard
7/29 cut trees from side of yard	8/4 replaced 6" sdr cap and sleeve on lot 24
8/6 Kull Excavating	8/4 Replaced concrete lid on catchbasin 18 with metal grate
	9/4 Placed laths in easements for cattail removal

Materials

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
sunbelt mats with delivery	Sunbelt	50	\$200.00	\$1,800.00	
CCTV/Combo units w/operators	Feecorp	1	\$2,413.50	\$2,413.50	
Concrete mix	Menards	16	\$3.98	\$63.68	
dump fees	Micro	1	\$100.00	\$100.00	
15" DWL Plastic pipe	FCEO	4	\$201.00	\$804.00	
15" Outer Coupler	FECO	1	\$40.00	\$40.00	
6" sdr coplug	Menards	1	\$9.99	\$9.99	
6" sdr sleeve adapter	Menards	1	\$13.09	\$13.09	
N4859-3003 GRATE	NEENAH	1	\$243.00	\$243.00	
Kull Excavating LLC	Kull	1	\$10,716.75	\$10,716.75	
		0		\$0.00	\$16,204.01

Equipment

Description		Miles	Hours*	Price Ea.	Total	Invoice
712 3 inch water pump	FCEO	42		\$14.57	\$611.94	
340 chipper	FCEO	6		\$20.34	\$122.04	
254 Dump truck	FCEO	6		\$75.24	\$451.44	
321 Toolcat	FCEO	1		\$19.77	\$19.77	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
tr#49 odot#253		35		\$1.34	\$46.90	
tr#17 odot# 221		30		\$0.77	\$23.10	
tr#78 odot# 270*		0		\$3.50	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
					\$1,275.19	

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	26	\$30.50	\$793.00	\$237.90	\$391.74	\$1,422.64	
Nick Townsend	26	\$30.50	\$793.00	\$237.90	\$391.74	\$1,422.64	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	15.5	\$18.00	\$279.00	\$83.70	\$137.83	\$500.53	
Jake Taylor	19.5	\$18.00	\$351.00	\$105.30	\$173.39	\$629.69	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$3,975.50	

Total Daily Cost **\$21,454.70**

sheet Completed By: Jcasto

Date:	07/28/25	Location:	Haaf Farms
Township:	Violet	Section	
		Phase	
		Code	2810

7/28 Cleaned basin on wagonwood	8/13 brick and mortar Sec6 CB25
8/11 brick and mortar Sec3 CB17,14	8/15 cleaned basin on wagonwood
8/12 brick and mortar Sec6 CB9 MH5	9/4 cleaned basin on wagonwood
8/12 brick and mortar Sec7 CB5	

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
Brick	Menards	15	\$0.38	\$5.70	
Mortar	Menards	5	\$8.39	\$41.95	
Block	Menards	6	\$1.16	\$6.96	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$54.61

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	90	\$1.34	\$120.60	
tr#17 odot# 221	45	\$0.77	\$34.65	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$155.25

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
Josh Casto		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		14	\$30.50	\$427.00	\$128.10	\$210.94	\$766.04	
Nick Townsend		14	\$30.50	\$427.00	\$128.10	\$210.94	\$766.04	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor		7.5	\$18.00	\$135.00	\$40.50	\$66.69	\$242.19	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$1,774.27

Total Daily Cost	\$1,984.13
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9/23/25

Cost Data Sheet	
Date:	08/26/25
Township:	Violet
Location:	Mallard Pond
Section	
Phase	
Code	2826

8/26 brick and mortar Sec2 CB12, Sec3 CB13, Sec4 CB12, 16, 17, 19, 20

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
brick	menards	24	\$0.38	\$9.12	
block	menards	4	\$1.16	\$4.64	
mortar	menards	4.5	\$7.85	\$35.33	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$49.09

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	16	\$1.34	\$21.44	
tr#17 odot# 221	0	\$0.77	\$0.00	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$21.44

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	14.5	\$30.50	\$442.25	\$132.68	\$218.47	\$793.40	
Nick Townsend	14.5	\$30.50	\$442.25	\$132.68	\$218.47	\$793.40	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$1,586.79

Total Daily Cost	\$1,657.32
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9/23/25

Cost Data Sheet

Date: 08/15/25
Township: violet

Location: meadowmoore

Section

Phase

Code 2827

Description of Work

cleand grass and sand out of front basin

Materials

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Equipment

<u>Equipment</u>	Miles			
Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	14	\$1.34	\$18.76	
tr#17 odot# 221	14	\$0.77	\$10.78	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	

\$29.54

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	1	\$30.50	\$30.50	\$9.15	\$15.07	\$54.72	
Nick Townsend	1	\$30.50	\$30.50	\$9.15	\$15.07	\$54.72	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	1	\$18.00	\$18.00	\$5.40	\$8.89	\$32.29	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$141.73

Total Daily Cost	\$171.27
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sheet Completed By: Jcasto

Cost Data Sheet

Date: 08/18/25 **Location:** Ravines of Tollgate
Township: Violet
Section
Phase
Code 2659

Description of Work

8/18 brick and mortar CB6, 8

Materials

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
brick	Menards	15	\$0.38	\$5.70	
block	Menards	3	\$1.16	\$3.48	
Mortar	Menards	2	\$7.85	\$15.70	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$24.88

Equipment

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	14	\$1.34	\$18.76	
tr#17 odot# 221	14	\$0.77	\$10.78	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$29.54

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
Nick Townsend	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	5	\$18.00	\$90.00	\$27.00	\$44.46	\$161.46	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$708.63

Total Daily Cost

\$763.05

sheet Completed By: Jcasto

Cost Data Sheet

08/05/25

Township:

Section

Code 2692

Description of Work

Materials

<u>Materials</u>					
DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

<u>Equipment</u>	<u>Miles</u>
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Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	0	\$1.34	\$0.00	
tr#17 odot# 221	12	\$0.77	\$9.24	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$9.24

Wages

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto		0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
Nick Townsend		0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
Jake Taylor		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$129.17

Total Daily Cost	\$138.41
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sheet Completed By: Nicholas Townsend

Cost Data Sheet	
Date:	08/05/25
Township:	Violet
	Location: Sagamore Pond
	Section
	Phase
	Code 2693

Location: Sagamore Pond

Violet

Phase

Code 2693

Brick & mortar CB 23,13

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
Brick	menards	11	\$0.38	\$4.18	
Mortar	menards	1.5	\$8.39	\$12.59	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$16.77

[illegible]

	Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto		2	\$30.50	\$61.00	\$18.30	\$30.13	\$109.43	
Nick Townsend		2	\$30.50	\$61.00	\$18.30	\$30.13	\$109.43	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
Jake Taylor		2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
								\$348.04

sheet Completed By: Jcasto

Date:	08/05/25	Location:	Slate Ridge
Township:	Bloom	Section	
		Phase	
		Code	2815

8/1 mowed sec4 cedar hill channel

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	0	\$1.34	\$0.00	
tr#17 odot# 221	8	\$0.77	\$6.16	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$6.16

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
Nick Townsend	0	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
Jake Taylor	2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$129.17

Total Daily Cost	\$135.33
-------------------------	-----------------

122

Cost Data Sheet	
Date:	08/06/25
Township:	Violet
	Location: Spring Creek
	Section
	Phase
	Code 2829

Brick & Mortar CB D1,D2,C1
8/7 Brick & Mortar CB T2,I1

[illegible]

Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	26	\$1.34	\$34.84	
tr#17 odot# 221	26	\$0.77	\$20.02	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$54.86

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
Nick Townsend	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	5	\$18.00	\$90.00	\$27.00	\$44.46	\$161.46	
Jake Taylor	5	\$18.00	\$90.00	\$27.00	\$44.46	\$161.46	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$870.09

sheet Completed By: Jcasto

Cost Data Sheet

Date:	08/08/25	Location:	SummerField
Township:	Violet	Section	
		Phase	
		Code	2363

Description of Work

Brick/Mortar CB 53,51

Materials

[illegible]

Equipment

<u>Equipment</u>		Miles		
Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	30	\$1.34	\$40.20	
tr#17 odot# 221	30	\$0.77	\$23.10	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$63.30

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
Nick Townsend	2	\$30.50	\$61.00	\$18.30	\$30.13	\$109.43	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	3	\$18.00	\$54.00	\$16.20	\$26.68	\$96.88	
Jake Taylor	5	\$18.00	\$90.00	\$27.00	\$44.46	\$161.46	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$641.36

Total Daily Cost	\$729.42
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sheet Completed By: Jcasto

Cost Data Sheet

Date:	07/28/25	Location:	Violet Meadows
Township:	Violet	Section	
		Phase	
		Code	2830

Description of Work

7/28 cleaned basin out front
8/1 mowed sec4 P2 HW7, sec5 HW1&2
8/15 cleaned both basin outlets
9/5 cleaned both basins

Materials

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
					\$0.00

Equipment

<u>Equipment</u>	Miles			
Description	Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	42	\$1.34	\$56.28	
tr#17 odot# 221	28	\$0.77	\$21.56	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	

\$77.84

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	3	\$30.50	\$91.50	\$27.45	\$45.20	\$164.15	
Nick Townsend	3	\$30.50	\$91.50	\$27.45	\$45.20	\$164.15	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoko	2	\$18.00	\$36.00	\$10.80	\$17.78	\$64.58	
Jake Taylor	3	\$18.00	\$54.00	\$16.20	\$26.68	\$96.88	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$489.76

Total Daily Cost	\$567.60
-------------------------	-----------------

sheet Completed By: Jcasto

Cost Data Sheet

Date: 08/27/25 Location: Winding Creek
 Township:

Section
 Phase
 Code 2831

Description of Work

8/26 brick and mortar Sec5 CB14, 23
 8/27 brick and mortar Sec3 CB22, 30
 8/28 Brick and mortar Sec2 CB18CB4
 9/8 Brick and mortar Sec2 CB37 Sec5 CB26

Materials

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
brick	menards	51	\$0.38	\$19.38	
block	menards	3	\$1.16	\$3.48	
mortar	menards	6.5	\$7.85	\$51.03	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
				\$73.89	

Equipment

Description	Miles Hours*	Price Ea.	Total	Invoice
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
tr#49 odot#253	56	\$1.34	\$75.04	
tr#17 odot# 221	0	\$0.77	\$0.00	
tr#78 odot# 270*	0	\$3.50	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
				\$75.04

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	16	\$30.50	\$488.00	\$146.40	\$241.07	\$875.47	
Nick Townsend	16	\$30.50	\$488.00	\$146.40	\$241.07	\$875.47	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$1,750.94	

Total Daily Cost **\$1,899.87**

sheet Completed By: Jcasto

Cost Data Sheet

Date: 07/28/25 **Location:** Woodstream
Township: Violet
Section
Phase
Code 2832

Description of Work

7/28 cleaned basins and check outlets
 8/14 brick and mortar Sec4P1 CB10,15
 8/14 brick and mortar Sec5 CB15

Materials

DESCRIPTION	Supplier	Units	Price Ea.	Total	Invoice
Brick	Menards	23	\$0.38	\$8.74	
Block	Menards	0	\$0.00	\$0.00	
Mortar	Menards	1.5	\$7.85	\$11.78	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
		0	\$0.00	\$0.00	
				\$20.52	

Equipment

Description	Miles	Hours*	Price Ea.	Total	Invoice
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
tr#49 odot#253	10		\$1.34	\$13.40	
tr#17 odot# 221	20		\$0.77	\$15.40	
tr#78 odot# 270*	0		\$3.50	\$0.00	
	0		\$0.00	\$0.00	
	0		\$0.00	\$0.00	
				\$28.80	

Wages

Name	Hours	Rate	Wage	30% BWC	38% Overhead	Total	Invoice
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Josh Casto	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
Nick Townsend	5	\$30.50	\$152.50	\$45.75	\$75.34	\$273.59	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Alex Snoke	0	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jake Taylor	7	\$18.00	\$126.00	\$37.80	\$62.24	\$226.04	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$773.21	

Total Daily Cost

\$822.53

sheet Completed By: Jcasto

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211



INVOICE NO. 172083713-0001
ACCOUNT NO. 1060499
INVOICE DATE 7/31/25

PAGE 1 of 1

INVOICE TO

102 - 1384 - 1587
FAIRFIELD COUNTY ENGINEER
3026 W FAIR AVE
LANCASTER OH 43130-8993



JOB ADDRESS
FAIRFIELD COUNTY ENGINEER
4652 ARROWHEAD DR
CARROLL, OH 43112 9584
304-593-1654

RECEIVED BY	CONTRACT NO.
CASTRO, JOSH	172083713
PURCHASE ORDER NO.	
25005484	
JOB NO.	
1 - FAIRFIELD COUNTY	
BRANCH	
COLUMBUS OH GROUND PROTECTION 4045 COONPATH RD CARROLL, OH 43112 9805 740-329-3012	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
50.00	DURADECK - BEIGE 4' X 8'	28.00	4.00	28.00	50.00	1400.00
Billed from 7/28/25 thru 7/30/25 DELIVER MONDAY 0730						

Rental Sub-total: 1400.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	MTRUCK-DEL	EA	200.000	200.00
	MATTING DELIVERY SERVICES			
1	MTRUCK-COL	EA	200.000	200.00
	MATTING COLLECTION SERVICES			
FINAL BILL: 7/28/25 05:00 PM THRU 7/30/25 05:00 PM.				



Equipment. Service. Guaranteed.

EMIT TO:

UNBELT RENTALS, INC.
O BOX 409211
TLANTA, GA 30384-9211
9/23/25

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

MICHELLE TURNER michelle.turner@sunbeltrentals.com

SUBTOTAL	1,800.00
SALES TAX	
INVOICE TOTAL	1,800.00

RENTAL RETURN

**FeeCorp Corporation**7995 Allen Road
Canal Winchester, Ohio 43110
USA

EIN #: 31-1426410

PH: (614) 837-3010

Fax: (614) 837-3019

Number:	E250527
Page:	1
Date:	7/25/2025

Sold To: Fairfield County Engineer's Office
Attn: Accounts Payable
3026 West Fair Ave
Lancaster, OH 43130

Attn: Eric McCrady

Ship To: Greenfield Estates
4852 Arrowhead Dr NW
Carroll, OH
Clean/CCTV 6"-8" Lines

Attn: Josh Casto

RECEIVED

JUL 28 2025

FAIRFIELD COUNTY
ENGINEER

Reference - P.O. #	Customer No.	Salesperson	Terms Code:
GREENFIELD ESTATES	FACOEN	EJ	NET 30

Description/Comments	Quantity	UOM	Unit Price	Amount
CCTV/Combo Units w/operators 7/22/2025 wo # 59954	5.500	HRS	375.00	2,062.50
FSC/ERSC	1.000	EA	351.00	351.00

Remit To:
FeeCorp
PO Box 447
Pickerington, OH 43147

OK to pay
7-29-25
MN

Subtotal before taxes	2,413.50
Total taxes	0.00
Total amount	2,413.50
Payment received	0.00
Amount due	2,413.50

Invoice

A monthly interest charge of 1.5% may be
added on all past due invoices.

1-30-25
Greenfield
DMD

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/28/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



CHARGE SALE

PO # DMD
Invoice # 49029
Account: 32340282
Guest Name: N-30 FAIRFIELD ENGINEER O

Tax Exempt Certificate ID: 05
Exempt Type: null
CONCRETE MIX
1891030 6 @3.98 23.88 NT

TOTAL SALE 23.88
CHARGE 23.88

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3722

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement on file.

[Signature]

Guest Signature

THANK YOU, YOUR CASHIER, Terri

22067 09 1451 07/30/25 01:36PM 3234

8216



8675 LANCASTER-NEWARK RD • BALTIMORE, OH 43105

CUSTOMER'S ORDER NO.	PHONE	DATE
NAME PARKER CO. INC. OFFICE		
ADDRESS 1022017457		

QTY.	PRODUCT / DESCRIPTION	PRICE	AMOUNT
	800 brush dump x 12		
	SUB		
	TAX		
	Delivery		
	TOTAL		

Date _____

Greenfield
Estates

9/23/25
50-05-2

DMD
Greenfield estates
7.25.25 Z

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/23/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



CHARGE SALE

PO # DMD
Invoice # 48652
Account: 32340282
Guest Name: N-30 FAIRFIELD ENGINEER O

Tax Exempt Certificate ID: 05

Exempt Type: null

8PC QR BIT DRIVER SET

2378710

LW
10.99 NT

CONCRETE MIX

1891030

10 @3.98

39.80 NT

TOTAL SALE

50.79

CHARGE

50.79

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3721

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement on file.

[Signature]

INVOICE

Invoice #:	192021
Invoice Date:	08/05/25
Terms:	Net 30
Please Remit Payment To:	
Neenah Foundry Company P O Box 74007026 Chicago, IL 60674-7026	

EST. 1872

*DMD - TNC
Greenfield Estates*

NEENAH FOUNDRY

Payable in U.S. Dollars FEIN 39-1580331
Phone: 800-558-5075 Fax: 920-729-3682

Sold To:

FAIRFIELD COUNTY ENGINEER
3026 WEST FAIR AVE
LANCASTER, OH 431308993 US

RECEIVED
AUG 06 2025
FAIRFIELD COUNTY
ENGINEER

Shipped To:

CUSTOMER PICKUP
FAIRFIELD COUNTY ENGINEER

Customer	PO No.	Date Shipped	Routing	Carrier	Page
F03760	DMD	08/04/25	CUST PICKUP	CUSTOMER PICK UP	1 of 1
Job No.	Salesperson			Yard	
73107	LINETTA HAYWOOD			NFCO-COLUMBUS	
Qty	Part Number	Catalog	Description	Price	Amount

1	4859-3003	4859-Q	GRATE	243.00 EA.	243.00
				SUB-TOTAL	243.00
				** TOTAL	243.00

Claims for errors in weight or number must be made within ten days after the receipt of the castings. Neenah Foundry Company is not responsible for loss of or damage to patterns by fire or other casualties, it shall be the obligation of the customer to insure his equipment. We do not insure customers' patterns. Prices do not include sales, use, occupational or similar tax. If any tax of this nature is imposed on this sale, it is to be paid by the purchaser directly to the governmental agency assessing the tax. Any sales, use, occupational, or similar tax imposed on this sale, if unbilled, is the obligation of the purchaser. Seller hereby certifies that the above materials were produced in conformity with the Fair Labor Standards Act of 1938, as amended. Limitation of damages: under no circumstances will Neenah Foundry Company be responsible for incidental or consequential damages arising from or in connection with the use of any Neenah Foundry casting. Past due invoices may be 9/23/25 5% per month service charge. Seller shall apply a surcharge to any payments made by credit card at a rate of 3% or a rate not to exceed the maximum amount permitted by applicable law, whichever is lower.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

At COLUMBUS, OH

08/04/2025

Printed: 2025-08-04 09:25:17

FROM

FASTTRACK

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee Name/Address:
CUSTOMER PICKUP
FAIRFIELD COUNTY ENGINEER

Trailer #

LD #

Pro #

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

if charges are to be prepaid, write or stamp here, "To be Prepaid."

PICK UP

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent of Cashier,

Per
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$

JOSH

Brokered Carrier:

Carrier For Payment Send Bill To:

COUNTRY OF ORIGIN: UNITED STATES

NO. PALLETS/SKIDS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NO. OF PIECES	CLASS OR RATE	CHK. COL
1	LOOSE CASTINGS	0	50	

This BOL Contains:
Order# 73107 PO# DMD

Inv# 192021

DRIVER COPY

"CARGO MUST BE FIRMLY IMMOBILIZED OR SECURED ON OR WITHIN THE
VEHICLE PER - FMCSR PART 393.100"

*** WEIGHTS ARE IN POUNDS ***

1 TOTAL QTY 189 CSTG WGT 0 CNTR WGT 189 TOTAL B/L WGT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or Shipper's weight."
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NMFC #: 104935

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Driver Signature

Date

Permanent post-office address of shipper:
3831 ZANE TRACE DR
COLUMBUS, OH 432283830

Consignee Signature

Date

9/23/25
**The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent must retain this Shipping Order 104
must Sign the Original Bill of Lading

** Shippers' imprint in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce

ICS047

SHIPMENT DETAILS COMPLETE

EST. 1972
NEENAH
FOUNDRY

3831 ZANE TRACE DR COLUMBUS, OH 43228
PHONE 614-876-9837 FAX 614-876-0216

Ship To:
CUSTOMER PICKUP

Sold To:
FAIRFIELD COUNTY ENGINEER
3026 WEST FAIR AVE
LANCASTER, OH 431308993

Invoice #: 192021

Shipment Date: 08/04/2025

Purchase Order #	NF Order #	Total Weight	TAG
DMD	73107	189	

ITEM	QTY SHP	COMPONENT NO.	PARENT NO.
01	1	N4859-3003 GRATE TYPE Q REGULAR SEAT CATALOG: 4859-Q	189
GI CLASS 35B * PERMA-GRIP 27-1/2 X 27-1/2 X 1 LTRD...			
'DUMP NO WASTE' 'USA', 5/8 IN. ENGR.			

\$243/each



Kull Excavating, LLC
2251 Election House Rd NW
Lancaster, OH 43130
740-225-2501

INVOICE

TO: Fairfield County Engineer
Greenfield Estates Collector Sustum Pipe Repair

August 1, 2025

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Materials		
19.05 ton	#57 Limestone	\$35.00/ton	\$666.75
	Skid steer rental	\$1,800.00	\$1,800.00
2.75 hrs	Labor to complete scope of work per Fairfield county engineer items 1-8 will be \$3,000.00 per day.		\$8,250.00
	If trench box is deemed necessary, it will be \$1,000.00 additional.		

Material Price Subject to change after 30 days.

Payment due in full within 10 days after completion. Any remaining balance will incur 1.5% interest every 30 days until paid in full.

Thank you for your business!

SUBTOTAL	\$10,716.75
SALES TAX	
SHIPPING	
TOTAL DUE	\$10,716.75

OK to
Pay MN
8-04-25

DMD Supply *✓*
"OK to buy permitch" 8-11-25
MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/09/25

If you have questions regarding the
charges on your receipt, please
email us at:

LNCTfrontend@menards.com



Sale Transaction

10'X10' POP-UP CANOPY *
2721936 89.99 TH
MENARD REBATE NO: 6378774006 89.99-
Remaining Balance: \$15.41

TOTAL SALE 0.00

TOTAL SAVINGS 10.00

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3724

TH - The sales tax on this item was
adjusted as part of a tax holiday that
is in effect at this Menards location.

THANK YOU, YOUR CASHIER, Gail

92972 04 2449 08/11/25 08:01AM 3234

DMD Supply 2
8-6-25

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/04/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



CHARGE SALE

PO # dmd
Invoice # 49506
Account: 32340282
Guest Name: N-30 FAIRFIELD ENGINEER O

Tax Exempt Certificate ID: 05

Exempt Type: null

TYPE S MORTAR MIX *

1891180 5 @7.85 39.25 NT

2LB DEADBLOW HAMMER LW

2439764 8.99 NT

TOTAL SALE 48.24

CHARGE 48.24

TOTAL SAVINGS 2.70

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3723

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement on file.

[Signature]

DMD Supply 9-9-25

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/08/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



Sale Transaction

2G PRO BACKPACK SPRAYER	
2631153 2 @99.99	199.98
MENARD REBATE NO: 6376677496	161.47-
Remaining Balance: \$0.00	
MENARD REBATE NO: 6378774006	15.41-
Remaining Balance: \$0.00	
MENARD REBATE NO: 6373515436	23.10-
Remaining Balance: \$25.50	

TOTAL SALE 0.00

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3728

THANK YOU, YOUR CASHIER, Gail

92972 04 2392 09/09/25 09:30AM 3234

1
DmD supply

8-29-25

JK

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/27/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



Sale Transaction

TYPE S MORTAR MIX		
1891180	6 @8.39	50.34
MENARD REBATE NO: 6373515436		50.34-
Remaining Balance: \$48.60		

TOTAL SALE	0.00
------------	------

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3726

THANK YOU, YOUR CASHIER, Gail

92972 04 8884 08/29/25 08:02AM 3234

DMD SUPPLY
R 8-21-25

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/19/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



CHARGE SALE

PO # DMD
Invoice # 50649
Account: 32340282
Guest Name: N-30 FAIRFIELD ENGINEER O

Tax Exempt Certificate ID: 05
Exempt Type: null
TYPE S MORTAR MIX
1891180 7 @8.39 58.73 NT

TOTAL SALE 58.73
CHARGE 58.73

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3725

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement on file.

Guest Signature

THANK YOU, YOUR CASHIER, Caroline

98757 08 5968 08/21/25 02:16PM 3234

DMD SUPPLY

8-13-25

MENARDS - LANCASTER
1425 Ety Pointe Dr.
Lancaster, OH 43130

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/11/25

If you have questions regarding the
charges on your receipt, please
email us at:
LNCTfrontend@menards.com



CHARGE SALE

PO # dmd
Invoice # 50045
Account: 32340282
Guest Name: N-30 FAIRFIELD ENGINEER O

Tax Exempt Certificate ID: 05
Exempt Type: null
TYPE S MORTAR MIX *
1891180 7 @7.85 54.95 NT

TOTAL SALE 54.95
CHARGE 54.95

TOTAL SAVINGS 3.78

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3724

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement on file.

[Signature]

Guest Signature

Resolution No. 2025-09.23.d

A resolution to request for appropriations for additional unanticipated receipts of memo receipts and memo expenses for fund 2050 for annual inspections, repairs, and maintenance in various subdivisions as of 09/10/2025.

(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 memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services

WHEREAS, FCJFS is responsible for paying the Health Department for their Birth Certificate costs; and

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

Section 1: That the Fairfield County Board of Commissioners approve the following memo receipt:

71700300- 434410 Reimbursement - \$64.00

This amount represents monies owed to the Health Department for FCJFS's costs paid to the Health Department as denoted in the attached documentation.

Section 2: That the Fairfield County Board of Commissioners approves the following expenditure and requests that the Fairfield County Auditor accomplish the transaction as if a regular County Auditor warrant reimbursing the Health Department for FCJFS's Birth Certificate costs.

Memo expenditure as referenced below:

Vendor # 7482 Fairfield County Health Department

Account: 12207207-533000 Other Professional Services

Amount: \$64.00

Prepared by: Brandi Downhour, Budget Manager

cc: Jamie Ehorn, Fairfield County Health Department

Resolution No. 2025-09.23.e

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 to approve a memo exp./ memo receipt for the costs of Birth Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072 Public Children's Services

WHEREAS, FCJFS is responsible for paying the Health Department for their Birth Certificate costs; and

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

Section 1: That the Fairfield County Board of Commissioners approve the following memo receipt:

71700300- 434410 Reimbursement - \$64.00

This amount represents monies owed to the Health Department for FCJFS's costs paid to the Health Department as denoted in the attached documentation.

Section 2: That the Fairfield County Board of Commissioners approves the following expenditure and requests that the Fairfield County Auditor accomplish the transaction as if a regular County Auditor warrant reimbursing the Health Department for FCJFS's Birth Certificate costs.

Memo expenditure as referenced below:

Vendor # 7482 Fairfield County Health Department

Account: 12207207-533000 Other Professional Services

Amount: \$64.00

Prepared by: Brandi Downhour, Budget Manager

cc: Jamie Ehorn, Fairfield County Health Department

Resolution No. 2025-09.23.f

A resolution to approve a memo exp./ memo receipt for the costs of Birth
Certificates paid to Fairfield County Health Departments as a memo expenditure for fund# 2072
Public Children's Services

(Fairfield County Job and Family Services)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution authorizing the approval of a Purchase of Service Agreement between Fairfield County Transit and Fairfield County Job and Family Services.

WHEREAS, Fairfield County Job & Family Services, is requesting the Board of Commissioners approval of a Purchase of Service Agreement with Fairfield County Transit, 746 Lawrence Street, Lancaster, OH 43130; and

WHEREAS, the purpose of the purchase of service contract is to provide demand responsive transportation services; and

WHEREAS, this agreement shall be effective July 1st, 2025 through June 30th, 2027; and

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

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

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

Section 1. A resolution authorizing the approval of a Purchase of Service Agreement between Fairfield County Transit and Fairfield County Job and Family Services.

Prepared by: Brandi Downhour
cc: JFS / Budget Manager

ROUTING FORM FOR CONTRACTS

The undersigned designee of the County affirms that he/she has reviewed the attached contract to ensure that it complies with County's needs and previous negotiations. The undersigned designee further affirms that the County has complied with the competitive selection process, as prescribed by Ohio Revised Code 9.17, and the applicable sections as outlined on this form, by selecting the applicable boxes below.

- A. ☐ Goods and/or Services in excess of \$77,250.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. ☐ Goods and/or Services in excess of \$77,250.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. ☐ Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. ☐ Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. ☐ County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. ☐ The subject matter was exempt from competitive selection for the following reason(s):
1. ☐ Under \$77,250.00
 2. ☐ State Term #: _____ (copy of State Term Contract must be attached)
 3. ☐ ODOT Term #: _____ (See R.C. 5513.01)
 4. ☐ Professional Services (See the list of exempted occupations/services under R.C. 307.86)
 5. ☐ Emergency (Follow procedure under ORC 307.86(A))
 6. ☐ Sole Source (attach documentation as to why contract is sole source)
 7. ☐ Other: _____ (cite to 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 \$77,250.00 (as applicable)
 4. ☐ Purchase Order is included with Agreement
 5. Executed Ohio Law Acknowledgment Form (ORC 307.901)

Signed this _____ day of _____, 20_____.



Brandi Downhour, Budget Manager

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.***

SERVICE AGREEMENT BETWEEN FAIRFIELD COUNTY JOB AND FAMILY SERVICES AND FAIRFIELD COUNTY TRANSIT

This contract is entered into on July 1, 2025 between Fairfield County Job and Family Services (“Agency” or “FCJFS”) and Fairfield County Transit ("Contractor" or FCT), for the purchase of transportation services. In consideration of mutual promises contained herein, and for other good and valuable consideration, the parties to this Contract agree as follows:

Article 1 – Purpose

The purpose of this Contract is for the procurement of goods or services for use by Fairfield County Job and Family Services in the administration of transportation services. This Contract is not intended to and does not establish a subrecipient or subgrantee relationship as those terms are defined in either OMB Circular A-133 (A-133) or in the federal grants management “common rule.”

Article 2 – Scope of Services/Deliverables

A. Agency Responsibilities – Purchase transportation services.

B. Contractor Responsibilities – Provide transportation to FCJFS approved designations for program eligible individuals, including program eligible wheelchair and other handicapped individuals.

Article 3 – Billing and Payment

1. A per trip rate of \$30.00 per person, regardless of origin or destination. (i.e., City limits, County limits, out of County)
2. An additional trip rate of \$10.07, (Based on ODOT fully allocated cost allocation) will be invoiced separately and paid to contractor, not the 3rd party designee. Amounts paid will be adjusted accordingly after cost allocation worksheet and documentation is submitted quarterly. Reimbursement expenditures for the contract period shall be based on actual costs as determined in the cost allocation worksheet. Cost settlement will be invoiced (positive or negative) by Contractor quarterly to verify pricing is correct and adjustments will be made.
3. A per loaded mile rate of \$5.50 per mile, with billing starting at the City of Lancaster limits when leaving the city and ceasing as the City of Lancaster limits upon returning.
4. Wait time fee of \$25.00 per hour or fraction thereof to begin after 10 minutes.
5. LFPT will not be providing any NEMT, these services will be completed by 3rd party designees.
6. Agency will pay for loaded miles for Medicaid eligible customer only, from point of origin to destination, not additional miles added for other trip passengers.
7. Holiday pay rates will be paid for the following indicated holidays: New Year’s Day, Martin Luther King Day, Easter, Memorial Day, Juneteenth, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day) at the below listed rates:
 - a. Per trip rate of \$60.00 per person, regardless of origin or destination (i.e., city limits, county limits, out of county)
 - b. Per loaded mile rate of \$11.00 per mile.
 - c. Wait time of \$50 per hour or fraction thereof to begin after 10 minutes.

Invoicing for clients will start with the first pick up mile and end with the last drop off mile. No additional fees may be charged to the consumer for services rendered under this contract.

Contractor agrees to maintain all records including number of persons served; number of trips; trip mileage.

Contractor must submit a detailed invoice each month to Agency within thirty (30) days of the end of the billing period for services rendered during the billing period. The Contractor shall make all reasonable efforts to include all goods or services provided during the billing period on the invoice. The Contractor will indicate in each invoice:

- Contractor's name as it appears on the Contract and Purchase Order;
- A mailing address and, if applicable, a remittance address;
- An invoice number;
- The date of the invoice;
- The amount of the billing, including, as applicable, a summary of deliverables or services provided or of hourly rates and the number of hours;
- If Contractor is billing for hours associated with employees completing scheduling activities, Contractor will provide (one time) a job description indicating 100% of scheduling employee's time is dedicated to FCJFS scheduling activities; In addition, Contractor will provide a copy of detailed payroll information for the time of the scheduling employee. Time may include benefit time such as holidays, vacation, sick etc. Time may also include salaries and fringe benefits.
- The Agency will provide reimbursement for those activities that the agency is able to claim via federal reimbursement, as defined above and provided via actual costs expended by the Contractor.

Under no circumstances will Agency make payment for any goods or services invoiced after June 30, 2027. The final invoice must be received by the Agency by the close of business at 4:00 p.m. on August 31, 2027.

The Agency Fiscal Department has the final authority to determine whether an invoice is received timely and accurately. There will be no extension to the time limitations for invoices which are received timely, but which are not accurate.

For accurate invoices received timely and in accordance with the terms of this Contract, Agency will authorize payment within ten (10) days after receipt of the invoice. Agency will only pay for those services authorized under this Contract. It is understood that Agency has no control over when the Fairfield County Auditor issues payment on authorized invoices.

Agency will make payment for all invoices received in accordance with the terms of this Contract. Agency will only pay for authorized goods or services.

Article 4 – Availability of Funding

Agency represents that it:

- Has adequate funds to meet its obligations under this Contract;
- Intends to maintain this Contract for the full period set forth herein and has no reason to believe it will not have sufficient funds to enable it to make all payments due during such period; and

- Will use its best efforts to obtain the appropriation of any necessary funds during the term of the Contract.

However, Contractor understands that availability of funds is contingent on funding sources external to the State of Ohio, such as federal funds; appropriations made by the Ohio General Assembly; awards by the Ohio Department of Job and Family Services; and appropriations by the Fairfield County Board Commissioners.

If funds are not appropriated and available for the continuance of the goods or services provided by the Contractor, Agency may terminate the products or services provided by the Contractor at the end of the period for which funds are available. Agency will notify the Contractor at the earliest possible time of any products or services affected by shortage of funds. No penalty shall accrue to Agency in the event this provision is exercised, and Agency shall not be obligated or liable for any future payments due or for any damages resulting from termination under this provision.

Article 5 - Duration of contract

A. This Contract will be effective from July 1, 2025, the execution of this Contract, or the certification of the availability of funds (below), whichever is later, through June 30, 2027 inclusive, unless otherwise extended or renewed, as provided in Article 6 of this contract, or terminated as provided in Article 8 of this Contract.

B. Notwithstanding the foregoing, it is expressly understood by both Agency and Contractor that this contract will not be valid and enforceable until July 1, 2025 the Fairfield County Auditor certifies pursuant to R.C. 5705.41(D) that the amount required to meet the Agency's obligation or, in the case of a continuing contract to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the fiscal year in which the contract is made, has been lawfully appropriated for such purpose and is in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances.

C. Subject to any extension or of this Contract under Article 6, below, Contractor expressly agrees to neither perform work nor submit an invoice for payment for work performed under this Contract prior to the effective date of this Contract or subsequent to the termination date of this Contract.

Article 6 – Extension or Renewal of Contract

The Agency and Contractor may determine that an extension or renewal of this Contract is in the best interest of all parties. Therefore, by mutual agreement of the parties, this Contract may be extended or renewed for a period not to exceed one year with no increase in rate or change in the goods or services to be provided, except as specified in a written amendment signed by all parties. Extension or renewal is contingent upon the availability of funds, including compliance with all applicable budgetary and legal requirements and satisfactory performance by the contractor.

Article 7 – Amendment of Contract

This Contract may be amended by the mutual agreement of all parties. All amendments must be in writing and must be in compliance with all applicable budgetary and legal requirements.

Article 8 – Termination

A. Either party may terminate this Contract upon thirty (30) days written notice to the other party.

B. Notwithstanding Article 5-A, of this Contract, Agency may terminate this Contract immediately upon delivery of written notice to Contractor if Agency has discovered any illegal conduct on the part of Contractor, any violation by Contractor of Articles of this Contract, or loss of funding as noted in Article 4 of this Contract.

C. Upon receipt of notice of termination, Contractor agrees that it will cease work on the terminated activities under the Contract, terminate all subcontracts related to such terminated activities, take all necessary steps to limit disbursements and to minimize costs, and furnish a report as of the day of receipt of the notice of termination describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions reached, and other such matters as Agency may require.

D. In the event of termination under this Article 8 of the Contract, Contractor will be entitled to compensation, upon submission of a proper invoice, for the work performed prior to receipt of notice of termination or suspension, which will be calculated by Agency on the rate set forth in Article 3, above, less any funds previously paid by or on behalf of Agency. Agency is not liable for any further claims, and the claims submitted by the Contractor are not to exceed the total amount of consideration stated in this Contract.

E. Upon breach or default of any of the provisions, obligations or duties embodied in this Contract, Agency may exercise any administrative, contractual, equitable, or legal remedies available, without limitation. The waiver of any occurrence of breach or default is not a waiver of subsequent occurrences, and Agency retains the right to exercise all remedies hereinabove mentioned.

F. If Agency or Contractor fails to perform an obligation or obligations under this Contract and thereafter such failure(s) is (are) waived by the other party, such waiver is limited to the failure(s) so waived and shall not be deemed to waive other failures hereunder. Waiver by Agency is not effective unless it is in writing signed by the Agency director.

Either party may terminate this Contract by notice, in writing, delivered upon the other party before the effective date of termination. Should the Contractor wish to terminate this Contract, the Contractor must deliver the notice of termination thirty (30) days before the effective date of termination. Should the Agency wish to terminate this Contract, it may do so immediately upon delivery of the termination notice.

The parties further agree that should this Contract be terminated, or should the Contractor become unable to provide the services agreed to in this Contract for any reason, such service as the Contractor has provided up to the date of termination or of its inability to continue the terms of this Contract shall be eligible to be billed and paid according to the provisions of Article 3 of this Contract. The parties further agree that should the Contract be terminated or should the Contractor become unable to complete the work requested in this Contract for any reason, such work as the Contractor has completed up to the date of termination or of its inability to continue the terms of this Contract shall become the property of Agency.

The Agency shall not be liable to tender and/or pay to the Contractor any further compensation after the termination of the contract or the Contractor's inability to complete the terms of the Contract, which date shall be the date of termination, unless extended upon request by the Agency. Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of the Contract by the Contractor. The Agency reserves the right to legal, administrative, and contractual remedies for damages sustained by the Agency by virtue of any breach of the Contract by the Contractor. The Agency may withhold any compensation to the Contractor until the amount of damages due the Agency from the provider is agreed upon or otherwise terminated.

Article 9 - Records Availability and Retention

All books, documents, papers, and records which are directly pertinent to this Contract, including supporting documentation for invoices submitted to the Agency by the Contractor, shall be made available by Contractor for audit by the Agency, the state of Ohio (including, but not limited to, the Ohio Department of Job and Family Services, the Auditor of State of Ohio, the Ohio Inspector General, and duly appointed law enforcement officials), and agencies of the United States government for the purpose of making audits, examinations, excerpts, and transcriptions.

All records related to costs, work performed and supporting documentation for invoices submitted to Agency by Contractor must be retained for a minimum of three years after the termination of the Contract, or as otherwise provided by any minimum retention requirements specified by applicable state or federal law. If any litigation, claim, negotiation, audit, or other action involving the records has started before the expiration of the three-year period, the records must be retained until the completion of the action and resolution of all issues that arise from it, or until the end of the regular three-year period, whichever is later.

Article 10 - Confidentiality

Contractor agrees that all records, documents, writings, or other information produced by Contractor under this Contract, and all records, documents, writings or other information used by Contractor in the performance of this Contract are treated according to the following terms:

A. All Agency information which, under the laws of the state of Ohio or under federal law, is classified as public or private will be treated as such by Contractor. Where there is a question as to whether information is public or private, Agency will make the final determination.

B. All Contractor information which is proprietary will be held to be strictly confidential by Agency. Proprietary information is information which, if made public, would put Contractor at a disadvantage in the marketplace and trade of which Contractor is a part.

Contractor is responsible for notifying Agency of the nature of the information prior to its release to Agency. Failure to provide such prior notification is a waiver of the proprietary nature of the information, and a waiver of any right of Contractor to proceed against Agency for violation of this Contract or of any proprietary or trade secret laws. Such failure shall be deemed a waiver of trade secret protection in that the Contractor will have failed to make efforts that are reasonable under the circumstances to maintain the information's secrecy. Agency reserves the right to require reasonable evidence of Contractor's assertion of the proprietary nature of any information to be provided. Agency will make the final determination as to whether any or all the information identified by the vendor as a trade secret is, in fact, a trade secret.

C. Contractor agrees that it will not use any information, systems, data, or records made available to it for any purpose other than to fulfill the contractual duties specified herein. Contractor agrees to be bound by the same standards of confidentiality that apply to the employees of the Agency, Fairfield County, ODJFS and the State of Ohio. The terms of this Section will be included in any subcontracts executed by the Contractor for work under this Contract. Contractor agrees that any data made available to Contractor by Agency shall be returned to Agency not later than 90 days following termination of the Contract and shall certify that no copies of source data were retained by Contractor. Contractor hereby agrees to current and ongoing compliance with 42 USC Sections 1320d through 1320d-8 and the implementing regulations found at 45 C.F.R. Section 164.502 (e) and Section 164.504 (e) regarding disclosure of protected health information under the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

D. Nothing in this section shall be construed as contravening Ohio and Federal public records laws and both Agency and Contractor agree that the law is applicable to any public records created pursuant to this agreement by the parties.

Article 11 – Conflict of Interest/Ethics

Contractor agrees that Contractor will not promise or give to any agency officer, employee, or agent anything of value, including employment or promise of employment within the scope of his or her job duties. Contractor will not ask an officer, employee or agent of the agency to violate any requirements of the Fairfield County code of standards of conduct requirements and will refrain from activities which could result in violations of this requirement.

Contractor agrees that it will refrain from promising or giving to any agency officer, employee, or agent anything of value that is of such a character as to manifest a substantial and improper influence upon the officer, employee, or agent with respect to the officer's, employee's, or agent's duties, will not solicit agency officers, employees, or agents to violate the agency's code of standards of conduct or Sections 102.03, 102.04, 2921.42 or 2921.43, Revised Code, and will refrain from conflicts of interest, whether direct or indirect.

Contractor agrees to certify that it is in compliance with and will maintain compliance with the requirements of sections 102.03, 102.04, 2921.42, and 2921.43 of the Revised Code and the portions of the Agency code of standards of conduct applicable to contractors, and that the contractor will promptly notify the Agency of any newly arising conflicts of interest or potential violations of state ethics laws.

Article 12 - Independent Contractor

Contractor agrees that it is a separate entity from Agency for all purposes including, but not limited to, the application of the Fair Labor Standards Act, the Social Security Act, the Federal Unemployment Tax Act, the Federal Insurance Contribution Act, provision of the Internal Revenue Code, Ohio Tax Law, Workers Compensation Law, and Unemployment Insurance Law. Contractor certifies that all approvals, licenses, or other qualifications necessary to conduct business in Ohio have been obtained and are operative. If at any time during the contractual period Contractor becomes disqualified from conducting business in Ohio, for whatever reason, Contractor must immediately notify Agency of the disqualification and immediately cease performance under the Contract.

Article 13 – Assignment and Subcontracting

All subcontracts are subject to the same terms, conditions and covenants contained within this contract. The Contractor is responsible for making direct payment to all subcontractors for any goods or services provided by such a subcontractor.

Contractor must notify Agency within three working days of when the contractor knows or should have known that a subcontractor is out of compliance or is unable to meet contract or licensing requirements. Should this occur, contractor will immediately undertake a process to bring the subcontractor into compliance or the subcontractor's contract with contractor is immediately terminated.

Article 14 – Integration and Modification

This instrument embodies the entire contract between the parties. There are no promises, terms, conditions, or obligations other than those contained within this contract. This contract shall supersede all previous communications, representations, or contracts, either written or oral, between the parties to this contract. The parties shall not modify this contract in any manner except by an instrument, in writing, executed by all parties to this contract.

Article 15 – Severability

If any term or provision of this contract or the application of such term or provision to any person or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this contract or the application of such term or provision to any persons or circumstances other than those as to which it is held to be invalid or unenforceable, shall remain unaffected and each term and provision of this contract shall be valid and enforced to the fullest extent permitted by law.

Article 16 – Equal Employment Opportunity

A. During the performance of this contract, the Contractor will not discriminate against any employee, contract worker, or applicant for employment because of race, color, religion, sex, sexual orientation, national origin, ancestry, disability, veteran status, age, political belief, or place of birth. The Contractor will take affirmative action to ensure that during employment, it treats all employees and contract workers without regard to race, color, religion, sex, sexual orientation, national origin, ancestry, disability, veteran's status, age, political belief, or place of birth. Such action shall include, but is not limited to: employment, upgrading, demotion or transfer; recruitment or recruitment advertising, layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR will incorporate the foregoing requirements of this Section in all its contracts for any of the work prescribed in this Contract and will require all of its subcontractors for any part of such work to incorporate such requirements in all subcontracts for such work.

B. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices stating that the CONTRACTOR complies with all applicable federal and state non-discrimination laws. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants shall receive consideration for employment without regard to race, religion, national origin, ancestry, color, sex, sexual orientation, age, disability, or veteran status. The CONTRACTOR will incorporate the foregoing requirements of this Section in all its contracts for any of the work prescribed in this Contract and will require all of its subcontractors for any part of such work to incorporate such requirements in all subcontracts for such work.

C. The Contractor certifies it is an equal opportunity employer and shall remain in compliance Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented in Department of Labor regulations 41 CFR Part 60.

Article 17 – Compliance Requirements

The Contractor agrees to comply with all applicable federal, state, and local legal requirements, including, but not limited to:

- Davis-Bacon Act (40 U.S.C. 3141-3148, as supplemented by Department of Labor regulations (29 CFR Part 5) (for construction contracts over \$2,000);
- Sections 3702 and 3704 of the Contract Work hours and Safety Standards Act (40 U.S.C. 3701-3708 as

supplemented by Department of Labor regulations (29 CFR part 5) (for contracts in excess of \$100,000 that involve the employment of mechanics or laborers);

- Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 3145) as supplemented in department of labor regulations (29 CFR Part 3);
- 42 U.S.C. 7401-7671 of the Clean Air Act, and the Federal Water Pollution Control Act as amended (33 U.S.C. Part 1251-1387) (for contracts over \$150,000);
- Contractor has not and will not use federal funds to pay for any lobbying activities as defined in the Byrd Anti-lobbying Amendment (31 U.S.C. 1352). Certification is required for contractors for an award of \$100,000 or more;
- Compliance with Debarment and Suspension (Executive Orders 12549 and 12689). Award must not be made to parties listed on the government wide exclusions in the System for Award Management. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- 29 CFR Part 98 and 45 CFR 76 regarding a drug-free workplace. Contractor will make a good faith effort to ensure all employees performing duties or responsibilities under this contract, while working on state, county, or private property, will not purchase, transfer, use or possess illegal drugs or alcohol, or abuse prescription drugs in any way.
- Sections 3517.13 (I) and (J), Revised Code, which require that no agency or department of the state of Ohio nor any political subdivision of the state shall enter into any contract for the purchase of goods costing more than five hundred dollars or services costing more than five hundred dollars with a corporation, individual, partnership or other unincorporated business, association, including, without limitation, a professional association organized under Chapter 1785, Revised Code, estate, or trust.
- Domestic preferences – As appropriate and to the extent consistent with law, the agency should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials, produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Article 18 – Child Support

Contractor agrees to cooperate with ODJFS and any child support enforcement agency in ensuring Contractor or employees of Contractor meet child support obligations established under state or federal law. By executing this contract, Contractor certifies present and future compliance with any court or administrative order for the withholding of support, which is issued pursuant to Chapter 3113, Revised Code.

Article 19 – SNAP – Supplemental Nutrition Assistance Program

Transportation for FSET (Food Share Employment and Training) required disclosure.

Contractor hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794); the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines (28 CFR Part 50.3 and Part 42); and FNS directives and guidelines, to the effect that, no person shall on the grounds of race, color, national origin, sex, religious creed, age, political beliefs, disability, or reprisal or retaliation for prior civil rights activity, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which sub-grantee receives Federal Financial Assistance from FNS.

For Fairfield County Job and Family Services:

For Contractor: Fairfield County Transit

Corey Clark, Director Date

Approved By:
Fairfield County Commissioners:

Rick Szabrak Date

Approved By:
Fairfield County Prosecutor

Steve Davis Date

Kyle Witt Date

Jeff Fix Date

Dave Levacy Date

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the approval of a Purchase of Service Agreement between Fairfield County Transit and Fairfield County Job and Family Services.

(Fairfield County Job and Family Services)

Approved as to form on 9/17/2025 10:48:46 AM by Steven Darnell,

Resolution No. 2025-09.23.g

A resolution authorizing the approval of a Purchase of Service Agreement between Fairfield County Transit and Fairfield County Job and Family Services.

(Fairfield County Job and Family Services)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2883, Law Enforcement Cyber

WHEREAS, additional appropriations are needed in the major expenditure object category for 2883 Law Enforcement Cyber; and

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

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

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

\$7,652.72; 23288300, Materials & Supplies

Prepared by: Mendi Rarey
cc: Sheriff

**Appropriate from Unappropriated
For Auditor's Office Use Only:**

\$7,652.72
23288300; 560000; Materials & Supplies

Resolution No. 2025-09.23.h

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2883, Law Enforcement Cyber

(Fairfield County Sheriff)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2711 Continuous Prof Training

WHEREAS, additional appropriations are needed in the major expenditure object category for 2711 Continuous Prof Training; and

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

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

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

\$10,000.00; 23271100, Construal Services

Prepared by: Mendi Rarey
cc: Sheriff

**Appropriate from Unappropriated
For Auditor's Office Use Only:**

\$10,000.00
23271100; 550450; Training-Employee

Resolution No. 2025-09.23.i

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff; 2711 Continuous Prof Training

(Fairfield County Sheriff)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23100101, General Fund

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

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

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

Section 1. That the Fairfield County Board of Commissioners approves the transfer of appropriations into a major expenditure object category in the amount of \$105,000.00 as follows:

From:	fringe benefits	5,000.00
To:	capital outlay	

From:	fringe benefits	100,000.00
To:	contract services	

Prepared by: Mendi Rarey
cc: Sheriff

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

Total Transfer of Appropriations \$105,000.00

From: 23100101; 521000; Health Insurance 5,000.00
To: 23100101; 574000; Equipment, Software & Fixtures

From: 23100101; 521000; Health Insurance 100,000.00
To: 23100101; 530000; contract services

Resolution No. 2025-09.23.j

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure
Object Category –23100101, General Fund

(Fairfield County Sheriff)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category –23250300 Police Revolving

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

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

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

Section 1. That the Fairfield County Board of Commissioners approves the transfer of appropriations into a major expenditure object category in the amount of \$15,000.00 as follows:

From: fringe benefits
To: Materials and Supplies

Prepared by: Mendi Rarey
cc: Sheriff

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

Total Transfer of Appropriations \$15,000.00

From: 23250300 521000; Health Insurance; \$15,000.00

To: 23250300 562600; Fuel; \$15,000.00

Signature Page

Resolution No. 2025-09.23.k

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure
Object Category –23250300 Police Revolving

(Fairfield County Sheriff)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution to apply for a funding allocation to acquire Agricultural Easements through the Clean Ohio Local Agricultural Easement Purchase Program for Fairfield County, Ohio.

WHEREAS, the Fairfield County Board of Commissioners has pursued and implemented 34 separate agricultural easements totaling 4,494 acres, with 2 additional easements pending in cooperation with the State of Ohio through the Ohio Department of Agriculture Clean Ohio Local Agricultural Easement Purchase Program since 2002; and

WHEREAS, the Fairfield County Board of Commissioners desire to continue to support the protection of prime agricultural soils and other natural resources in accordance with the 2024 Comprehensive Plan and the 2022 Fairfield Growing Agricultural Economic Development Plan; and

WHEREAS, the County must make application for certification as local sponsor to be considered for a funding allocation by October 17, 2025, for the anticipated 2026 funding round and the County Administrator (Aundrea Cordle) must sign the application for a funding allocation consideration along with their designated local sponsor liaison, the Fairfield Soil and Water Conservation District, as they have done since 2002.

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

Section 1. That the Board of Fairfield County Commissioners hereby authorizes County Administrator (Aundrea Cordle) to sign the application for a funding allocation consideration for the 2026 Clean Ohio Local Agricultural Easement Purchase Program funding round.

Prepared by: Jonathan Ferbrache



Ohio Department of Agriculture - Office of Farmland Preservation

Local Sponsor Certification Application

For Local Agricultural Easement Purchase Program 2026

Application Deadline: Friday, October 17, 2025

A - ORGANIZATION INFORMATION

Organization Name:

Main Staff Contact
Name:

Alternate Staff Contact
Name:

Main Staff Contact
Title:

Alternate Staff Contact
Title:

Main Staff Contact
Email:

Alternate Staff Contact
Email:

Main Staff Contact
Phone:

Alternate Staff Contact
Phone:

Main Staff Contact
Mailing Address:

Alternate Staff Contact
Mailing Address:
__ Same as Main Staff

B - ORGANIZATION CAPACITY- STAFF

1. Number of years of Farmland Preservation experience of main staff contact:

Years:

2. Number of years of Farmland Preservation experience of alternate staff contact:

Years:

3. Total number of years of real estate acquisition or land preservation experience of main staff contact: (Include farmland preservation experience of main staff, B-1 above)

Years:

4. Does the organization's farmland preservation program have volunteer or professional staff experience or access to staff in the following areas (Enter number of FT=Full Time and/or PT=Part Time):

a. Administration

Paid and/or Volunteer:

FT

PT

b. Fundraising

Paid and/or Volunteer:

FT

PT

c. Legal

Paid and/or Volunteer:

FT

PT

d. GIS

Paid and/or Volunteer:

FT

PT

e. Easement monitoring

Paid and/or Volunteer:

FT

PT

f. Total staff

Paid and/or Volunteer:

FT

PT

C - ORGANIZATION CAPACITY- BUDGET (SEE FAQs FOR MORE INFORMATION)

1. If a local government or soil and water conservation district (SWCD), what is your annual operating budget **for farmland preservation?**

OR

If a land trust, what is your annual operating budget?

Budget:

D - ORGANIZATION CAPACITY- EASEMENTS (NOTE: QUESTIONS 3-6 REFER TO EASEMENTS THAT HAVE CLOSED – SEE FAQs FOR MORE INFO)

1. Number of years the organization has administered an agricultural easement program:

Years:

2. Number of years the organization has administered any type of easement program (donated or purchased):

Years:

3. Number of Ohio Department of Agriculture (ODA) Agricultural Easement Purchase Program (AEPP/LAEPP) closed easements managed and acres they cover:	Number:	Acres:
4. Number of ODA Agricultural Easement Donation Program (AEDP) closed easements managed and acres:	Number:	Acres:
5. Number of Natural Resources Conservation Service (NRCS) easements managed and number of acres they cover:	Number:	Acres:
6. Total number of closed/secured agricultural and conservation easements managed and acres they cover regardless of funding source:	Number:	Acres:
7. Did the organization submit their 2024 ODA Annual Monitoring Report(s) complete and on-time to ODA (by December 31, 2024)?	Yes:	No: N/A
8. COUNTIES SERVED: List all of the counties in your service area (County/s in which your organization holds or intends to hold purchased and/or donated agricultural easements): If additional space is required, attach a separate page as Attachment D-8 .		
County 1 Name:	County 2 Name:	County 3 Name:
County 4 Name:	County 5 Name:	County 6 Name:
County 7 Name:	County 8 Name:	County 9 Name:
County 10 Name:	County 11 Name:	County 12 Name:
County 13 Name:	County 14 Name:	County 15 Name:
County 16 Name:	County 17 Name:	County 18 Name:
County 19 Name:	County 20 Name:	County 21 Name:
County 22 Name:	County 23 Name:	County 24 Name:

E – ORGANIZATION CAPACITY – OTHER

1. Does the organization have a <u>written</u> working agreement with a more experienced mentor organization? If so, provide their name and contact information:		
2. If the organization holds more than 10 easements and has been acquiring, monitoring and enforcing easements for more than five years, does the organization have a signed agreement to mentor another farmland preservation organization? If so provide the organization's name and contact information:		
3. For Land Trusts and Charitable Groups Only: Does the organization have: *NOTE: Items E-3a through E-3e are required for participation as outlined in OAC 901-2-07(C)(4) (a-f)		
a. By-laws (stating farmland preservation as one of its purposes) - if yes, attach documentation as Attachment E-3a*	Yes:	No:
b. Governing Board – if yes, attach board list and contact information as Attachment E-3b*	Yes:	No:
c. Sound Financial Condition (balance sheet, revenue & expense statements) - if yes, attach a copy as Attachment E-3c*	Yes:	No:
d. Tax exempt status - if yes, attach documentation as Attachment E-3d*	Yes:	No:
e. Stewardship Endowment Policy - if yes, attach documentation as Attachment E-3e*	Yes:	No:
f. Annual Meeting Minutes (most recent copy) - if yes, attach documentation as Attachment E-3f	Yes:	No:
g. Accreditation (recognized by a national organization & the name of accrediting organization: - if yes, attach documentation as Attachment E-3g	Yes:	No:

F – LOCAL SUPPORT

County Number as defined in Section "D-8", attach separate pages if more than three counties	County 1 Name:	County 2 Name:	County 3 Name:
1. Does the county have a county comprehensive land use plan or Balanced Growth Plan that is less than or equal to 10 years old and identifies the preservation of land in agriculture as a priority? If yes, enter the plan date and attach a copy of the relevant pages as Attachment F-1 . (Important note below)**	Date:	Date:	Date:
2. Has the county established Agricultural Security Area(s)?	Yes No	Yes No	Yes No
3. Has the county adopted an agricultural economic development plan? Attach a copy as Attachment F-3 . (Important note below)**	Yes No	Yes No	Yes No
4. Will your organization specifically encourage and solicit applications from landowners in areas where local governments have committed to preserve farmland?	Yes No	Yes No	Yes No
**NOTE: All plans must be highlighted/flagged by the local sponsor where it identifies the preservation of land in agriculture is a priority. If the plan was previously submitted, you must enter the application year that copy was submitted on the coversheet or submit a new copy.			

G – SERVICE AREA STATISTICS - Service area is defined as the county or counties within which the organization holds or plans to acquire easements during this funding round as shown in D-8.

County Number as defined in Section "D-8", attach separate pages if more than three counties	County 1	County 2	County 3
1. Has the county previously received AEPP/LAEPF funds to purchase an easement? (See FAQ #19 for additional directions)	Yes No	Yes No	Yes No
2. <u>Average Market Value (AMV):</u> Enter the AMV and circle the appropriate AMV range for land in Current Agricultural Use Valuation (CAUV) for each county within the organization's service area as determined by the Ohio Department of Taxation: Click here for chart G02 or see ODA website 'local sponsor'	AMV Amount: AMV Range: 1) 5000 + up 2) 3000-4999 3) 1500-2999 4) 800-1499	AMV Amount: AMV Range: 1) 5000 + up 2) 3000-4999 3) 1500-2999 4) 800-1499	AMV Amount: AMV Range: 1) 5000 + up 2) 3000-4999 3) 1500-2999 4) 800-1499
3. <u>Average Farm Size in acres:</u> Enter the average farm size in acres for each county in the organization's service area as determined by NRCS: Click here for chart G03 or see ODA website 'local sponsor'	Acres:	Acres	Acres:
4. <u>County Developmental Pressure:</u> For each county in the organization's service area, circle the percentage of population change using US Census data: Click here for chart G04 or see ODA website 'local sponsor'	Percentage of Change: 1) 20+ 2) 10 to 19.9 3) 5 to 9.9 4) 0 to 4.9 5) less than 0	Percentage of Change: 1) 20+ 2) 10 to 19.9 3) 5 to 9.9 4) 0 to 4.9 5) less than 0	Percentage of Change: 1) 20+ 2) 10 to 19.9 3) 5 to 9.9 4) 0 to 4.9 5) less than 0

H- SURVEY: ORGANIZATIONAL PREFERENCE (NOTE: THIS SECTION IS NOT SCORED)

Which of the alternatives below will your organization use for the landowner LAEPF application? 1. The organization will use the Office of Farmland Preservation on-line landowner application and it's built in scoring system (ODA Standard Landowner Application). OR 2. The organization will use the Office of Farmland Preservation on-line landowner application and it's built in scoring system but will substitute questions in the "Other Factors" section that highlight local priorities. (ODA "Other" Landowner Application - Recommended only for experienced organizations)	Using App (1. ODA Standard):	Using App (2. ODA "Other"):
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I- GENERAL COMMENTS (OPTIONAL – ATTACH SEPARATE SHEET IF YOU NEED ADDITIONAL SPACE)

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By signing this application below, the organization agrees that it has the necessary expertise to hold, manage, monitor and enforce agricultural easements.

This information that I have provided on this application is complete and accurate to the best of my knowledge and subject to validation by the Ohio Department of Agriculture (ODA) and its affiliates. I understand that any misleading or incorrect statements or omissions may result in disqualification of the application or if the organization is certified as a local sponsor, it may be cause for immediate dismissal at any time during participation in the program.

The application for the certified local sponsor is made with the understanding that nothing contained in this application or in the granting of a review is intended to create a contract between ODA and the organization or myself for either acting as a local sponsor or for providing any benefit.

A facsimile signature or other similar electronic reproduction of a signature shall have the force and effect of an original signature, and in the absence of an original signature, shall constitute the original signature.

J- SIGNATURES			
Completed by Name (print here):		Authorized by Name (print here):	
Completed by Name (sign here):	Date:	Authorized by Name (sign here):	Date:
Completed by Title:		Authorized by Title:	

Complete application by Friday, October 17, 2025 and submit a hardcopy or electronic copy to:

Office of Farmland Preservation
Ohio Department of Agriculture
8995 East Main Street
Reynoldsburg, OH 43068-3342
Fax: 614/752-2282
farmlandpres@agri.ohio.gov

Please contact us if you have any questions: Office of Farmland Preservation
614/728-6238
farmlandpres@agri.ohio.gov



Mike DeWine, Governor

Jim Tressel, Lt. Governor

Brian Baldridge, Director

Attachment D-8

Additional Counties Served

(Attachment Coversheet 1)

☐ **Item attached**

☐ **N/A for application**

Attachment E-3a

By-laws

(Attachment Coversheet 2)

☐ **Item attached**

☐ **N/A for application**

☐ **Same as previously submitted**

Application year: _____

Enter the application year that the
hard copy or electronic version
was provided or attach a new copy.

Attachment E-3b

Governing Board

(Attachment Coversheet 3)

☐ **Item attached**

☐ **N/A for application**

☐ **Same as previously submitted**

Application year: _____

1. Enter the application year that the hard copy or electronic version was provided or attach a new copy.
2. Must include board list and contact information.

Attachment E-3c

Financial Items

(Attachment Coversheet 4)

☐ **Item attached**

☐ **N/A for application**

Must submit every year and must be current financials.

Attachment E-3d

Tax Exempt Status

(Attachment Coversheet 5)

☐ **Item attached (new or updated)**

☐ **N/A for application**

☐ **Same as previously submitted**

Application year: _____

Enter the application year that the hard copy or electronic version was provided or attach a new copy.

Attachment E-3e

Stewardship Endowment Policy

(Attachment Coversheet 6)

☐ **Item attached (new or updated)**

☐ **N/A for application**

☐ **Same as previously submitted**

Application year: _____

Enter the application year that the hard copy or electronic version was provided or attach a new copy.

Attachment E-3f

Annual Meeting Minutes

(Attachment Coversheet 7)

☐ **Item attached**

☐ **N/A for application**

Must submit every year and must be current minutes.

Attachment E-3g

Accreditation

(Attachment Coversheet 8)

☐ **Item attached**

(Enter Accreditation Expiration Date):

☐ **N/A for application**

☐ **Same as previously submitted**

Application year: _____

Enter the application year that the hard copy or electronic version was provided or attach a new copy.

Attachment F-1

Comprehensive Plan

County name: _____

(Attachment Coversheet 9)

___ **Item attached**

___ **N/A for application**

___ **Same as previously submitted**

Application year: _____

1. Enter the application year that the hard copy or electronic version was provided or attach a new copy.
2. All plans must be highlighted/flagged by the local sponsor where it identifies the preservation of land in agriculture is a priority.

Attachment F-3

Economic Development Plan

County name: _____

(Attachment Coversheet 10)

___ **Item attached**

___ **N/A for application**

___ **Same as previously submitted**

Application year: _____

1. Enter the application year that the hard copy or electronic version was provided or attach a new copy.
2. All plans must be highlighted/flagged by the local sponsor where it identifies the preservation of land in agriculture is a priority.

Prosecutor's Approval Page

Resolution No.

A resolution to apply for a funding allocation to acquire Agricultural Easements through the Clean Ohio Local Agricultural Easement Purchase Program for Fairfield County, Ohio.

(Fairfield County Soil and Water Conservation District)

Approved as to form on 9/17/2025 11:19:52 AM by Steven Darnell,

Resolution No. 2025-09.23.I

A resolution to apply for a funding allocation to acquire Agricultural Easements through the Clean Ohio Local Agricultural Easement Purchase Program for Fairfield County, Ohio.

(Fairfield County Soil and Water Conservation District)

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 September 25, 2025.

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

Section 1. That the Fairfield County Board of County Commissioners approves the attached cash disbursement journal.

Prepared by: Auditor/Finance
cc: Finance Office

FAIRFIELD COUNTY OHIO - INVOICES BY DEPARTMENT

Department									
Check #	Check Date	Vend #	Vendor Name	Invoice #	Invoice Date	PO #	Warrant	Line Item Description	Amount
1200 - COMMISSIONERS ADMIN									
FUND: 1001 - GENERAL FUND									
1592700	9/25/2025	80132	AUNDREA N CORDLE	9/2025	9/1/2025	341	C0923	MONTHLY CELL PHONE STIPEND 9/2025	60.00
1592701	9/25/2025	82133	JEFF PORTER	9/2025	9/1/2025	417	C0923	MONTHLY CELL PHONE STIPEND 9/2025	60.00
FUND: 2876 - FISCAL RECOVERY (ARP)									
5436918	9/25/2025	12841	LAW GENERAL CONTRACTTING INC	11	6/1/2025	24004048	C0923	Valley Force Main 6/1-7/31/25	151,434.07
TOTAL: COMMISSIONERS ADMIN									151,554.07
Summary Total for this report:									151,554.07

FAIRFIELD COUNTY OHIO - INVOICES BY DEPARTMENT - SUMMARY

Department	Total Amount
1200 - COMMISSIONERS ADMIN	\$151,554.07
Summary Total For This Report:	\$151,554.07

Commissioner Steven A. Davis

Commissioner Jeffery M Fix

Commissioner David L Levacy

Date

Resolution No. 2025-09.23.m

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.

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