

Regular Meeting #36 - 2024
Fairfield County Commissioners' Office
August 27, 2024

Review Meeting

The Commissioners met at 9:00 a.m. at 210 E. Main St., Lancaster, OH. Commissioner Levacy called the meeting to order, and the following Commissioners were present: Jeff Fix, Steve Davis and Dave Levacy. County employees present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Clerk to the Board of Commissioners, Rochelle Menningen; Communications and Information Coordinator, Bennett Niceswanger; Budget Director, Bart Hampson; JFS Director, Corey Clark; IT Director, Dan Neeley; Facilities & EMA Director, Jon Kochis; Economic & Workforce Development Director, Rick Szabrak; Utilities Director, Tony Vogel; Assistant Prosecuting Attorneys, Austin Lines and Steven Darnell; Auditor, Dr. Carri Brown; Operations Director, Jason Grubb; RPC Interim Director, Holly Mattei; Recorder, Lisa McKenzie; Treasurer, Jim Bahnsen; Sheriff's Deputy, Gary Hummel; FCFC Manager, Tiffany Wilson; and JFS Deputy Director, Heather O'Keefe. Also in attendance: Sherry Pymmer, Barb Martin, Frank Martin, Ray Stemen, Resa Tobin, Teri Watson, Tom Hart, and Jeff Feyko.

Virtual attendees: Amy Brown-Thompson, Park Russell, Jessica Murphy, Jeff Barron, Shelby Hunt, Lori Hawk, Lynette Barnhart, Lori Lovas, Aubrey Ward, Steve, Jeanie Wears, Deborah, Keith M, Andrea Spires, Matt Nihiser, Ashley Arter, Nikki Drake, and Britney Lee.

Welcome

Commissioner Levacy opened the meeting by welcoming everyone in attendance.

Heart Watch

Baylie Blevins, on behalf of the Fairfield County Healthcare Coalition, was pleased to announce the placement of 16 AED's in county buildings.

Teri Watson, Chair of Community Heartwatch, stated Fairfield County is one of the first seven communities in the country to develop a network of connected AED's to save lives, and thanked the Commissioners for their support of the initiative.

Administrator Cordle wished to thank Garrett Blevins with EMA for facilitating the AED implementation in county buildings.

Teri stated their initial goal was to have 100 in the community and they are now up to 153, with an end of year goal of 200.

Matt Wideman stated that the banks also got involved and have bought 30 AED's.

Commissioner Davis was thrilled the Commissioners could help to play a part in this initiative.

Public Comment

Ray Stemen gave his appreciation for the long life he has lived and the people he has met over the course of his life.

Attorney Jeff Feyko offered his support for the annexation resolution. The Village of Baltimore has been in discussion with the developer of that property and the developer is motivated to annex into the village to receive village services.

Commissioner Davis stated it is unusual for the Commissioners to interact with those during Public Comment but this interaction directly relates to county legislation.

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Legal Update

None.

County Administration Update

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

Week in Review

State of the County

We are looking forward to hosting folks at the annual State of the County today at the Liberty Center beginning at 11:00. Thank you to the Lancaster Fairfield County Chamber of Commerce for their assistance with this event.

Commissioner Levacy thanked the team for all the work that went into the prep for the State of the County.

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 24 resolutions on the agenda for the Regular voting meeting.

Resolutions of note:

- A resolution to set viewing dates and a hearing date to determine the necessity for the Engineer's Office to establish, alter or widen roads, bridges, culverts, and a lakeside drainage area. The viewings will occur at specified times and locations on September 10th and 17th and the hearing will be held at 9:15 a.m. on September 24th.
- A resolution to approve a Type II Expedited Annexation of 87 +/- acres from Walnut Township to the Village of Baltimore.
- A resolution authorizing the certification of Drainage Maintenance Districts to the Fairfield County Auditor's Office.

Director Hampson thanked those involved in the work for the drainage maintenance district for their collaboration.

- There are three resolutions to appropriate from unappropriated in Fund #2876, for ARP fiscal recovery funding.
- A resolution amending the previously approved service agreement between JFS and Transit. This amendment is in response to the nature and amount incurred after the implementation of the services in the contract.

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Virtual attendees: Amy Brown-Thompson, Park Russell, Jessica Murphy, Jeff Barron, Shelby Hunt, Lori Hawk, Lynette Barnhart, Lori Lovas, Aubrey Ward, Steve, Jeanie Wears, Deborah, Keith M, Andrea Spire, Matt Nihiser, Ashley Arter, Nikki Drake, and Britney Lee.

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Director Szabrak stated this is in response to Transit's need to hire some additional schedulers.

- A resolution to approve the contract for books from Legal Research Services for the Law Library.
- A resolution authorizing the Tyler Tech software service agreement (SaaS) with the Sheriff's Office.
- A resolution authorizing an ARP subgrant agreement between DD and Transit for an accessible vehicle not to exceed \$100,000.

Commissioner Davis, Director Hampson, Treasurer Bahnsen, and Auditor Brown discussed the current status of the All Funds Budget.

Budget Review

- No Budget Review

Calendar Review/Invitations Received

Items Requiring Response

Informational Items

- CCAO/CEAO Central Region Meeting, October 4, 2024, 10:00 a.m. – 3:00 p.m., Champaign County Community Center, 1512 South U.S. Highway 68, Urbana

Correspondence

- Memo, Dr. Brown, County Auditor, August 22, 2024, Subjects: Making Numbers Count: Net Position, Assessed Valuation and New Construction; Public Records Requests & Social Media Followers; FYIs: Save the Dates Included
- Fairfield County Auditor's Wins of the Week, August 22, 2024
- CCAO Summer 2024 "County Leader" Now Available
- "Visit Fairfield County, Ohio," 2023 Tourism Economic Impact Report
- "The Ohio Visitor Economy, Fairfield County 2023," *Tourism Economics, An Oxford Economics Company*, June 2024
- Fairfield County Board of Developmental Disabilities, "Imagine," August 2024

Old Business

Commissioner Fix attended the CCAO Summer Symposium where he had the opportunity to hear from county commissioners from all over the state.

Commissioner Davis offered his apologies for having to leave early last week during the meeting.

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New Business

The Commissioners expressed their excitement for the State of the County Address later in the day.

Auditor Brown stated the Village of Lithopolis will be forming a Tax Incentive Review Committee (TIRC) and will soon be seeking appointments from the Commissioners to serve on the TIRC. She will also be submitting some proclamations of recognition to be considered for the meeting next week.

Director Szabrak hosted the parent night meeting at the Workforce Center and saw 30 students attend in-person and 8 attend virtually. It continues to have increased participation and he anticipates students from every school district in the county will be enrolled this year through different programs at the Workforce Center.

Director Kochis stated the AC units at the Workforce Center will be installed Friday, August 30th.

Regular (Voting) Meeting

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Virtual attendees: Amy Brown-Thompson, Jessica Murphy, Shelby Hunt, Lori Hawk, Lynette Barnhart, Lori Lovas, Aubrey Ward, Steve, Deborah, Keith M, Andrea Spires, Matt Nihiser, Ashley Arter, Nikki Drake, and Britney Lee.

Announcements

Clerk Menningen stated the resolution listed under the Emergency Management Agency should instead be considered as a resolution for the South Central Major Crimes Unit.

Approval of Minutes for August 20, 2024

On the motion of Jeff Fix and the second of Steve Davis, the Board of Commissioners voted to approve the Minutes for the Tuesday, August 20, 2024, meeting.

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

Regular Meeting #36 - 2024
Fairfield County Commissioners' Office
August 27, 2024

Approval of Resolutions from the Fairfield County Commissioners

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

- 2024-08.27.a A Resolution to Set Viewing Dates for the Board of Commissioners of September 10, 2024, and September 17, 2024; and a Final Hearing Date of September 24, 2024, at 9:15 a.m., to Determine the Necessity for Establishing, Altering, and Widening of Various Roads, Bridges, Culverts, and Drainage Areas in Fairfield County, Ohio
- 2024-08.27.b A resolution to approve the annexation of 87.0 +/- acres from Walnut Township to the Village of Baltimore, Expedited Type II, pursuant to ORC 709.023, Annexation of Land by the agent for petitioners, Thomas Hart.
- 2024-08.27.c A Resolution Authorizing the Certification of Drainage Maintenance Districts to the Fairfield County Auditor's Office
- 2024-08.27.d A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876
- 2024-08.27.e A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876
- 2024-08.27.f A resolution to approve an authorized use of American Rescue Plan fiscal recovery funding and appropriate from unappropriated funds for the County ARP fiscal recovery fund, #2876, for the renovation of the Fairfield Center

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

Approval of a Resolution from the South Central Major Crimes Unit

On the motion of Jeff Fix and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the South Central Major Crimes Unit:

- 2024-08.27.g A resolution authorizing an account to account transfer for MCU Fund 7829 (Sub fund 8311) JAG Grant

Commissioner Davis expressed his appreciation for the direction MCU is headed.

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

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Fairfield County Commissioners' Office
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Approval of a Resolution from the Fairfield County Engineer

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

- 2024-08.27.h A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for contractual services

Jason Grubb stated the salt barn construction will begin October 17th.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Family and Children First Council

On the motion of Jeff Fix and the second of Steve Davis, the Board of Commissioners voted to approve the following resolutions from the Fairfield County Family and Children First Council:

- 2024-08.27.i A resolution authorizing the SFY 2025 Help Me Grow Early Intervention Contract for Services between the Fairfield County Commissioners, as administrative agent for the Fairfield County Family and Children First Council and the Lancaster-Fairfield Community Action Agency
- 2024-08.27.j A resolution to approve a memo exp./ memo receipt for the costs of Personnel for July Activity paid to Fairfield County Health Departments as a memo expenditure for fund# 7521 Family Children First Council

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from Fairfield County Job and Family Services

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

- 2024-08.27.k A resolution authorizing an amendment to the previously approved a Purchase of Service Agreement between Lancaster-Fairfield Public Transit and Fairfield County Job and Family Services.
- 2024-08.27.l A resolution authorizing the approval to extend the repayment date of an advance of funds – Fund (2072) Public Children Services, sub-fund (8182) EPIC Grant
- 2024-08.27.m A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Jeffrey Feyko
- 2024-08.27.n A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Mary Ann Boone

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2024-08.27.o A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Powers Investigations, LLC

Administrator Cordle thanked Attorney Jeff Feyko for his service to JFS over the years.

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Juvenile and Probate Court

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

2024-08.27.p A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Juvenile Court; Fund #2036, DYS Reclaim

2024-08.27.q A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category – Fund #2036, DYS Reclaim

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Fairfield County Law Library

On the motion of Jeff Fix and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from the Fairfield County Law Library:

2024-08.27.r A resolution to approve the Contract for Legal Research Services - Books for the Fairfield County Law Library

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from the Fairfield County Regional Planning Commission

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

2024-08.27.s A Resolution to Approve a Change Order #2 for the CDBG PY2022 Village of Pleasantville – Pool Concrete Deck Improvements Project

Roll call vote of the motion resulted as follows:

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

Approval of Resolutions from the Fairfield County Sheriff

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

2024-08.27.t A resolution authorizing the approval Tyler Technologies (Tyler Tech) Software as a Service agreement (SaaS) with the Fairfield County Sheriff's office.

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2024-08.27.u A resolution approving an account-to-account transfer into a major expenditure object category.

2024-08.27.v Appropriate from unappropriated into a major expenditure object category.

Roll call vote of the motion resulted as follows:

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

Approval of a Resolution from Lancaster-Fairfield Public Transit

On the motion of Jeff Fix and the second of Steve Davis, the Board of Commissioners voted to approve the following resolution from Lancaster-Fairfield Public Transit:

2024-08.27.w A Resolution Authorizing the Approval of an American Rescue Plan Act Fiscal Recovery Subgrant Agreement with the Fairfield County Board of Developmental Disabilities, the Fairfield County Commissioners, and Lancaster Fairfield Public Transit

Roll call vote of the motion resulted as follows:

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

Approval of the Payment of Bills

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

2024-08.27.x A resolution authorizing the approval of payment of invoices for departments that need Board of Commissioners' approval.

Roll call vote of the motion resulted as follows:

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

Adjournment

With no further business, On the motion of Jeff Fix and the second of Steve Davis, the Board of Commissioners voted to adjourn at 9:48 a.m.

Roll call vote of the motion resulted as follows:

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

The next Regular Meeting is scheduled for 9:00 a.m. on Tuesday, September 3, 2024, in the Commissioners' Hearing Room, 210 E. Main St., Lancaster, OH.

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Fairfield County Commissioners' Office
August 27, 2024

Motion by: Jeff Fix Seconded by: Steve Davis
 that the August 27, 2024, minutes were approved by the following vote:

YEAS: Jeff Fix, Steve Davis, Dave Levacy

NAYS: None

ABSTENTIONS:

* Approved on September 3, 2024

		
Dave Levacy Commissioner	Jeff Fix Commissioner	Steve Davis Commissioner



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, August 27, 2024
9:00 a.m.

1. Review

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

2. Welcome

3. Heart Watch

4. 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.*

5. Legal Update

6. County Administration Update

- a. Week in Review
- b. Highlights of Resolutions
- c. Budget Review
- d. Recognitions/Thank-Yous
- e. Calendar Review/ Invitations Received
 - i. CCAO/CEAO Central Region Meeting, October 4, 2024, 10:00 a.m. – 3:00 p.m., Champaign County Community Center, 1512 South U.S. Highway 68, Urbana
- f. Correspondence
 - i. Memo, Dr. Brown, County Auditor, August 22, 2024, Subjects: Making Numbers Count: Net Position, Assessed Valuation and New Construction; Public Records Requests & Social Media Followers; FYIs: Save the Dates Included
 - ii. Fairfield County Auditor's Wins of the Week, August 22, 2024
 - iii. CCAO Summer 2024 "County Leader" Now Available
 - iv. "Visit Fairfield County, Ohio," 2023 Tourism Economic Impact Report
 - v. "The Ohio Visitor Economy, Fairfield County 2023," *Tourism Economics, An Oxford Economics Company*, June 2024
 - vi. Fairfield County Board of Developmental Disabilities, "Imagine," August 2024

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

7. Old Business

8. New Business

- b. Updates from Elected Officials in Attendance

9. Regular (Voting) Meeting

10. Adjourn

11. State of the County Address, The Liberty Center, 951 Liberty Dr., Lancaster, 11:00 a.m.

SERVE • CONNECT • PROTECT

Quarters Total 2021, Total 2022, Total 2023, & Quarter 1,2, 3 2024 – American Rescue Plan Fiscal Recovery Funds, as of 8.25.2024.

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds. \$29,461,408.78 has been appropriated, \$23,337,819.99 expended, \$5,452,819.64 encumbered or obligated.

12Project/Category		As of 8/25/24 Appropriations	As of 8/25/24 Expenditure	As of 8/25/24 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	3,454,298.85	3,422,579.58	31,719.27
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	1,600,361.39	1,505,599.51	0.00
R19b	Public Health Payroll Support	185,406.39	185,406.39	0.00
R19c	Other Public Sector Payroll Support	290,060.11	261,599.51	0.00
R110a	Mental and Behavioral Health	0.00	0.00	0.00
Subtotal Public Health		6,447,422.09	6,292,480.34	31,719.27
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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R210e	ADAMH/LSS Housing Projects	3,000,000.00	748,622.88	2,251,377.12
R210f	Harcum House	100,000.00	100,000.00	0.00
R210g	Fairhope Hospice	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	400,000.00	336,854.84	62,500.00
R213c	Contracts for Services to Support Residents Suffering Effects of the Pandemic	96,700.00	96,700.00	0.00
Subtotal Negative Economic Impacts		5,626,803.88	3,312,281.60	2,313,877.12
R310a	Housing Support, Affordable Housing Strategic Plan	39,554.00	39,554.00	0.00
Subtotal Services Disproportionately Impacted Communities		39,554.00	39,554.00	0.00
Premium Pay				
R41a	Premium Pay, Premium Pay for Emergency Management Agency Workers	27,907.72	27,907.72	0.00
Subtotal Premium Pay		27,907.72	27,907.72	0.00
Infrastructure				
R52a	Clean Water: Centralized Collection and Conveyance, Airport	598,480.00	550,210.54	0.00
R52b	Clean Water: Centralized Collection and Conveyance, Walnut Creek Sewer District	750,000.00	750,000.00	0.00

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R52c	Clean Water: Centralized Collection and Conveyance, Regional Lift Station	2,761,835.85	681,817.66	2,080,018.19
R56a	Clean Water, Stormwater	539,895.00	539,895.00	0.00
R511a	Drinking Water: Transmission/Distribution, Grant Hampton	894,729.11	800,318.61	0.00
R511b	Drinking Water: Transmission/Distribution, Airport	102,000.00	100,805.00	0.00
R511c	Drinking Water: Transmission/Distribution, Greenfield	0.00	0.00	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	731,947.53	102,052.47
R516a	Broadband, "Last Mile" Projects	0.00	0.00	0.00
Subtotal Infrastructure		7,093,939.99	4,767,994.34	2,182,070.66
Revenue Loss				
R61a	SaaS and Technological Equipment	370,646.50	369,959.32	687.18
R61b	Recorder Document Scanning	337,984.72	337,984.72	0.00
R61c	Clerk of Courts Case Management	375,000.00	372,221.42	2,778.58
R61d	MARCS Tower Project	572,433.00	537,899.50	34,533.50
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	3,305,379.46	2,763,321.37	470,237.35

Quarters Total 2021, Total 2022, Total 2023, & Quarter 1,2, 3 2024 – American Rescue Plan Fiscal Recovery Funds, as of 8.25.2024.

From the \$30,606,902.00 received as the first and second tranche of fiscal recovery funds. \$29,461,408.78 has been appropriated, \$23,337,819.99 expended, \$5,452,819.64 encumbered or obligated.

Project/Category		As of 8/25/24 Appropriations	As of 8/25/24 Expenditure	As of 8/25/24 Obligation
R61h	Community School Attendance Program	486,110.43	371,086.78	5,718.95
R61i	Workforce Center Expansion	0.00	0.00	0.00
R61j	Smart Growth	200,000.00	197,657.97	2,342.03
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	457,422.00	101,000.00	256,422.00
R61s	MAPSYS Custom Taxing Authority Management Application	52,433.00	0.00	52,433.00
R517a	Beavers Field Utilities	37,346.77	36,606.46	0.00
Revenue Loss		9,633,982.44	8,526,964.10	925,152.59
Administration				
R71a	Administrative Expenses	591,798.66	370,637.89	0.00
Subtotal Administration		591,798.66	370,637.89	0.00
Grand Total		\$29,461,408.78	\$23,337,819.99	\$5,452,819.64

ADMINISTRATIVE AUTHORITY ITEMS
FAIRFIELD COUNTY COMMISSIONERS' OFFICE
AUGUST 19, 2024 TO August 25, 2024

Fairfield County Auditor- Finance

- AA.08.22-2024.a An Administrative Approval to approve the MAPSYS proposal for the design and implementation of a custom web application with workflow. [Auditor-Finance]

Fairfield County Commissioners

- AA.08.20-2024.a An Administrative Approval for the payment(s) of the United Health Care (UHC) invoice for the Fairfield County Self-Funded Health Benefits Program – Fairfield County Board of Commissioners [Commissioners]

- AA.08.21-2024.a An Administrative Approval for the payment of invoices for departments that need Board of Commissioners' approval and have bills presented that are not more than \$75,000 per invoice. [Commissioners]

- AA.08.22-2024.b An Administrative Approval for authorizing roles for the Lancaster-Fairfield County Community Action Agency (LFCAA) to administer Community Housing Improvement Program (CHIP) grants through the Ohio Community and Energy Assistance Network (OCEAN). [Commissioners]

Fairfield County Facilities

- AA.08.19-2024.a AN ADMINISTRATIVE APPROVAL FOR A CONTRACT WITH SPIRES PAVING COMPANY FOR AIRPORT PAVING [Facilities]

Fairfield County Human Resources

- AA.08.19-2024.c An Administrative Approval for an agreement with Citywide Training & Development to provide onsite Supervisor training for Fairfield County supervisors, managers, and senior leaders [Fairfield County Human Resources]

Fairfield County Sheriff

- AA.08.19-2024.b An Administrative Approval to approve a Settlement Agreement and Waiver/ Release of all current and future claims against Fairfield County between David Day 350 Lithopolis Road, Lancaster, Ohio 43130 (The Releasor), and Fairfield County Sheriff's Office (FCSO), 345 Lincoln Avenue, Lancaster, Ohio 43130. [Sheriff]

South Central Major Crimes Unit

- AA.08.19-2024.d An Administrative Approval for the Major Crimes Unit-Project FORT and Recovery Assistance Contract [MCU] [Sheriff - Major Crimes Unit]

- AA.08.19-2024.e An Administrative Approval for the Major Crimes Unit-Project FORT and Recovery Assistance Contract [MCU] [Sheriff - Major Crimes Unit]



August 21, 2024

On behalf of the Central Region of the Ohio Commissioners and Engineers Association, Champaign County Commissioners Steve Hess, Nino Vitale and Tim Cassady along with Champaign County Engineer Stephen McCall are pleased to host and wish to invite you to attend the next meeting to be held on Friday, October 4, 2024, at the Champaign County Community Center, 1512 South U.S. Highway 68, Urbana, Ohio 43078.

The schedule for the day is as follows:

10:00 a.m.	Registration	Champaign County Community Center
10:30 a.m.	Business Meeting	Auditorium
11:45 a.m.	Lunch	1512 South U.S. Highway 68 Urbana, Ohio 43078
1:00 p.m.	Tour #1	Sutphen Corporation 935 South Edgewood Avenue Urbana, Ohio 43078
2:00 p.m.	Tour #2	Champaign Aviation Museum 1652 North Main Street Urbana, Ohio 43078

A continental breakfast will be served at registration and a catered lunch will be provided by local restaurant "The Farmers Daughter".

Transportation to the tour locations will be provided by the Champaign Transit System.

If attending the Sutphen Corporation tour, safety glasses will be provided but Sutphen has asked that close-toed shoes be worn as open-toed shoes are not permitted on the manufacturing floors.

To register for the business meeting, lunch and the above tours, please contact Clerk Natalie Ransdell by email at nrandsdell@co.champaign.oh.us or by telephone at 937-484-1611 by Wednesday, September 18, 2024.

We look forward to seeing you in Champaign County on October 4th!



To: Fairfield County Commissioners & Staff
From: Dr. Carri Brown, County Auditor
Date: August 22, 2024
Subjects: Making Numbers Count: Net Position, Assessed Valuation and New Construction; Public Records Requests & Social Media Followers; FYIs: Save the Dates Included

Making Numbers Count : *Net Position, Assessed Valuation, and New Construction*

Periodically, financial statistics of the county are highlighted for organizational knowledge. Most of the data comes from formal financial reports of the county: the Popular Annual Financial Report, the Annual Comprehensive Financial Report, or the Annual Financial Information Statement. Here is a statistic: **Net position is the difference between assets and liabilities and can serve as a useful indicator of a government’s financial position. During 2023, the net position of the county increased \$38.3 million, or 9.3 percent.** The net position has increased every year since 2018.

In addition, assessed valuation and new construction are key indicators of growth and stability. ***Over the past five years, the total assessed valuation, now at \$5.94 B, has increased more than 58%.***

During the same time, annual new construction, more than \$100M in 2023, more than doubled.

Public Records Requests & Social Media Followers - Update

Public records requests to the County Auditor are answered in a timely manner. In 2023, there were 104 requests made. The mode response time was one day. ***As of August 22, 2024, there have been 64 requests made, and the mode response time is one day.***

In 2023, there were 3,815 social media followers for the County Auditor. ***In 2024, there have been 699 new followers, an increase of 18%. The main platform for the office is Linked In. There are 4,514 social media followers now.***

FYIs and Save the Dates

September 26	<i>Serving Those Who Have Served Real Estate Summit</i>
October 11	<i>Fairfield County Fair Holiday</i>
October 31	<i>Real Property Abstract Deadline</i>

FYI: *Budget adjustments for 2024 are likely going to be managed mostly within major categories of expenditures. There will be very few resolutions required.*

CONTACT US!

Settlements/Admin – (740) 652-7020 • Real Estate - (740) 652-7030
co.fairfield.oh.us/auditor • X FairCoAuditor • f FairfieldCountyAuditor • @ FairCoAuditor • in fairfield-county-auditor



Your Fairfield County Auditor's Office: **WINS OF THE WEEK**

August 22, 2024

Our brains are wired to respond to rewards. Celebrating the completion of small accomplishments leads to the completion of larger goals. And there is evidence in research to support this...According to research by Teresa Amabile from Harvard Business School, tracking small achievements enhances motivation for larger goals ...

- We began the week celebrating customer service standards, including multiple cases of same day service that typically require longer wait times for both internal and external customers. **Thanks to Payroll, GIS, Conveyance, REA, Weights and Measures, and Finance for the examples.**
- On Monday, we held a **short in-service as a follow-up to the Missing in America presentation** from earlier in the year. Everyone enjoyed obtaining additional information about how the Missing in America program coordinates at the state level.
- We prepared for the **monthly Budget Commission meetings** which are held to conduct administrative tasks, such as approval of amended certificates of resources (for multiple political subdivisions).
- **Bev, Angel, and Carri reviewed the process for recording special assessments.** The deadlines are approaching soon for the entities who wish to have special assessments placed on the property tax bills.
- **Carri followed up with the Village of Lithopolis** to update the TIRC process with them. With every review of a process comes new opportunities!
- **A very efficient Board of Revision meeting was held on Wednesday. Thanks to Linda O'Toole and the full REA team for the manual they maintain for model procedures.**
- ★ **New functionality was added within EA&T to track contract conservation numbers within CAUV transactions. This was added as a no cost item to our database!** Thanks to Makala Finley and Crystal Walker for their teamwork and problem-solving skills, too.
- **Carri prepared an additional presentation for CAAO this week.** It is good to stay engaged with the association and to support all counties.
- ★ **Joanna Vanderbilt participated in the Senior Expo held at the Fairfield County Fairgrounds this week. Thanks to Joanna for representing the office and for sharing information about the state's Homestead program.**
- Thanks to **Noel Sadders and Josh Harper** for following up quickly on a question posed by a school district.
- Lloyd Helber stopped by the office to obtain a map. **He commented on how helpful and friendly Stacy, Clayton, and the full conveyance desk has been to him.** He completed one of our surveys and shared how everyone "is just great at the County Auditor's Office" – he also remarked on how he appreciated the increased use of technology and the attention to detail.

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08/27/2024

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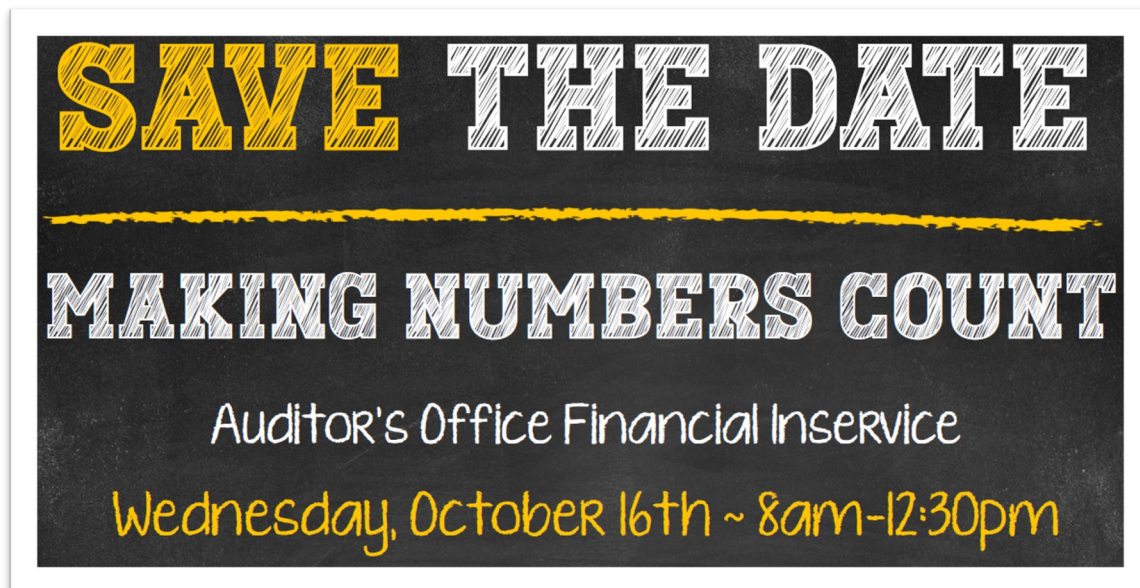


Your Fairfield County Auditor's Office: **WINS OF THE WEEK**

August 22, 2024

Our brains are wired to respond to rewards. Celebrating the completion of small accomplishments leads to the completion of larger goals. And there is evidence in research to support this...According to research by Teresa Amabile from Harvard Business School, tracking small achievements enhances motivation for larger goals ...

- **Thanks to Lot Split application committee for the progress made this past week.** We have a primary vendor to pursue based on the factors of ease of use, sustainability, and cost efficiency. There will be a beta testing period, and a target implementation date is January 1, 2025. Thanks for the input and feedback of multiple internal stakeholders with this process.
- **The Finance Team has a great agenda planned for the Making Numbers Count seminar in October and the training in November.** Thanks to Facilities for the use of the Records Center in October. Thanks to the Utilities Team for the space for the training in November. Thanks to Rachel for the "save the date" flier for the Making Numbers Count seminar.



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08/27/2024

021



Summer 2024 County Leader Now Available!

Good morning CCAO Members,

CCAO published the Summer 2024 edition of our e-magazine, County Leader! We have revamped and modernized the look and feel of this online publication.

The 30-page issue features columns from CCAO President and Tuscarawas County Commissioner Chris Abbuhl and CCAO Executive Director Cheryl Subler, features on Clermont County's Veteran's Village initiative and four counties' bicentennial celebrations (Holmes, Lorain, Seneca and Williams), a spotlight on the Ohio Homebuyer Plus program from Ohio Treasurer of State Robert Sprague, as well as updates from CEBCO, CORSA, the CCAO Service Corp, and much more!

[Read it Today!](#)

SUMMER 2024
COUNTY LEADER

Spring Legislative Session Wrap-Up	Auglaize County and the Revival of St. Mary's Theater
Treasurer Helps Ohioans Reach Homeownership	Clermont County Veterans Village
Warren County Takes Part in Career Success Cohort	Four Counties Celebrate Bicentennials
Former Spotlight: State Senator Shane Wilkin	SCOTUS Establishes Social Media Usage Test
OSU Extension and Emergency Readiness	VOCL: Ross County Commissioner Jack Everson

2023 TOURISM Economic Impact



\$700M

Total Economic Impact

5,137

Total Jobs Impact

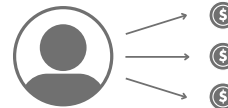


\$133.2M

Total Labor Income Impact

\$426M

Direct Visitor Spending



Direct visitor spending of **\$426 million** generated tourism's total economic impact of **\$700 million**, including **5,137 total jobs** (including full-time and part-time) with associated labor income of **\$133.2 million in 2023**.

JOB IMPACTS

Visitor activity sustained 3,619 direct jobs and an additional 1,517 indirect and induced jobs in Fairfield County.

The total 5,137 jobs in the County supported by visitor spending accounts for 7.0% of all jobs in the county.

Industry	Total Jobs	Labor Income
Food & bev.	2,265	\$37.13M
Retail	701	\$19.97M
Recreation	548	\$8.59M
Other transport	403	\$14.15M



\$85M

Total Tax Revenues

\$724

Per household in
tax burden relief



\$42.5M

State & Local Tax Revenues



\$18.4M

Local Tax Revenues

The economic impacts attributable to tourism generated significant fiscal (tax) impacts as they cycled through the county economy. Overall, **tourism generated \$85 million in tax revenues in 2023.**

TAX IMPACTS

Visitor spending, visitor-supported jobs, and business sales generated **\$85 million** in government revenues. State and local taxes alone tallied **\$42.5 million** in Fairfield County in 2023.

Each household in the county would need to be taxed an additional **\$724** to replace the visitor-generated taxes received by state and local governments in 2023.

Industry

Total Taxes

Industry	Total Taxes
Total tax revenue	\$85M
Federal taxes	\$42.5M
State taxes	\$24.2M
Local taxes	\$18.4M
State/local taxes per household	\$724



The Ohio Visitor Economy

Fairfield County 2023



June 2024

Prepared for: TourismOhio





CONTENTS

Introduction Methodology & data sources	03
Key Findings Fairfield County Summary economic & fiscal impacts	04
Ohio Summary	05
Ohio Regional Summary	09
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About Tourism Economics	20



INTRODUCTION

PROJECT BACKGROUND

The travel sector is an integral part of the Ohio's economy. Visitors generate significant economic benefits to households, businesses, and government alike and represent a critical driver of the state's future. In 2021, visitor activity supported 1-in-11 jobs in the state and generated \$4.6 billion in state and local tax revenues.

By monitoring the visitor economy, policymakers can inform decisions regarding the funding and prioritization of the sector's development. They can also carefully monitor its successes and future needs.

METHODOLOGY AND DATA SOURCES

An IMPLAN input-output model was constructed for the state of Ohio. The model traces the flow of visitor-related expenditures through the state's economy and their effects on employment, wages, and taxes. IMPLAN also quantifies the indirect (supplier) and induced (income) impacts of tourism. Tourism Economics then cross-checked these findings with employment and wage data for each sector to ensure the findings are within reasonable ranges.

Visitors included those who stayed in overnight accommodations or those who came from a distance greater than 50 miles and deviated from their normal routine.

The primary source of the employment and wage data is the Regional Economic Information System (REIS), maintained by the Bureau of Economic Analysis.

This is particularly true for Ohio as its visitor economy rebounds. By establishing a timeline of economic impacts, the industry can track its progress.

To quantify the significance of the visitor economy in Ohio, Tourism Economics developed a comprehensive model detailing the far-reaching impacts arising from visitor spending. The results of this study show the scope of the visitor economy in terms of direct visitor spending, along with total economic impacts, jobs, and fiscal (tax) impacts in the broader economy.

This is more comprehensive than Bureau of Labor Statistics (ES202/QCEW) data because sole-proprietors do not require unemployment insurance and are not counted in the ES202 data. The analysis draws on the following data sources:

- Longwoods International: survey data, including spending and visitor profile characteristics for visitors to Ohio
- Bureau of Economic Analysis and Bureau of Labor Statistics: employment and wage data, by industry
- STR lodging performance data, including room demand, room rates, occupancy, and room revenue, for hotels and short-term rentals.
- Tax collections: Lodging and sales tax receipts
- Tourism Economics: international travel data for overseas, Canadian, and Mexican travel to Ohio based on aviation, survey, and credit card information

FAIRFIELD COUNTY

SUMMARY ECONOMIC IMPACTS

Direct visitor spending of \$426 million generated tourism's total economic impact of \$700 million, including 5,137 total jobs (including full-time and part-time jobs) with associated labor income of \$133.2 million in 2023.

 **\$700M**
Total Economic Impact

 **\$426M**
Direct Visitor Spending

 **\$133.2M**
Total Labor Income Impact

 **5,137**
Total Jobs Impact




FISCAL IMPACTS

TAX REVENUES

The economic impacts attributable to tourism generated significant fiscal (tax) impacts as they cycled through the county economy. Overall, tourism generated \$85 million in tax revenues in 2023.

 **\$85M**
Total Tax Revenues

 **\$42.5M**
State & Local Tax Revenues

 **\$18.4M**
Local Tax Revenues

 **\$724**
Per household in tax burden relief

ECONOMIC IMPACTS
STATE OF OHIO



ECONOMIC IMPACTS OHIO KEY FINDINGS

TOURISM'S DIRECT SPENDING IMPACT

Visitor spending activity moved beyond recovery in 2023 as growth rates returned to more sustainable levels. Strong consumer confidence and travel interest supported growth in both visits and spending, countered by spending substitution and weaker macro-economic trends, including rising interest rates, keeping gains in moderation. For Ohio, off two strong recovery years, these trends resulted in moderate increases in visitation and visitor spending in 2023.



\$42.8 BILLION

Direct Visitor spending in 2023

TOTAL VISITORS

Ohio welcomed 238 million visitors, mostly domestic, in 2023.



238.4 MILLION

Total Visitors to Ohio in 2023

TOURISM'S TOTAL ECONOMIC IMPACTS

The direct visitor spending impact of \$42.8 billion generated a total economic impact of \$70.7 billion in Ohio in 2023 including indirect and induced impacts. This total economic impact sustained 523,904 jobs and generated \$4.6 billion in state and local tax revenues in 2023.



\$70.7 BILLION

Total Economic Impact of Tourism in Ohio in 2023

SUMMARY ECONOMIC IMPACTS Ohio Tourism (2023)



\$42.8B

Direct Visitor
Spending



\$70.7B

Total
Economic
Impact



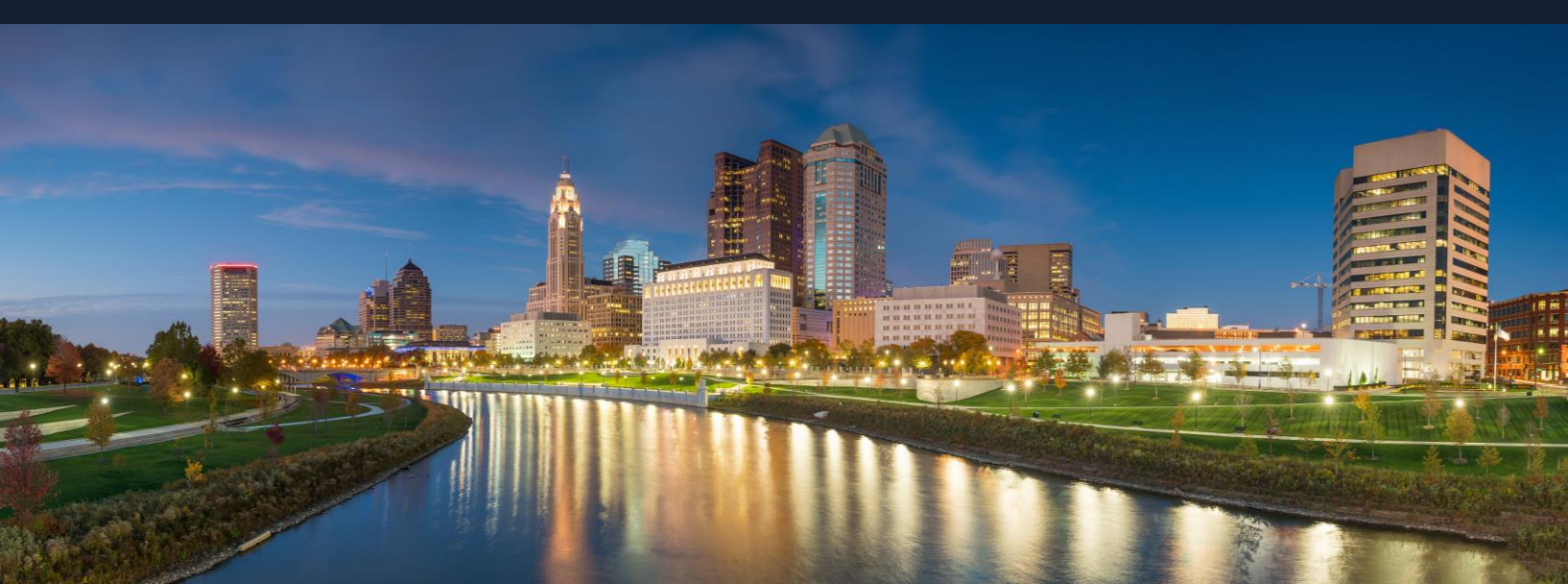
523,904

Total
Jobs
Generated



\$4.6B

State & Local
Taxes
Generated



VISITS & VISITOR SPENDING

Ohio's visitor activity growth was more organic in 2023, moving beyond the pandemic bust-and-boom cycle. Traveler interest remained strong in 2023 but with some economic headwinds, visitor behavior was mixed. Visitors leaned towards recreational and inspirational travel and less on purchases of goods.

VISITOR VOLUME

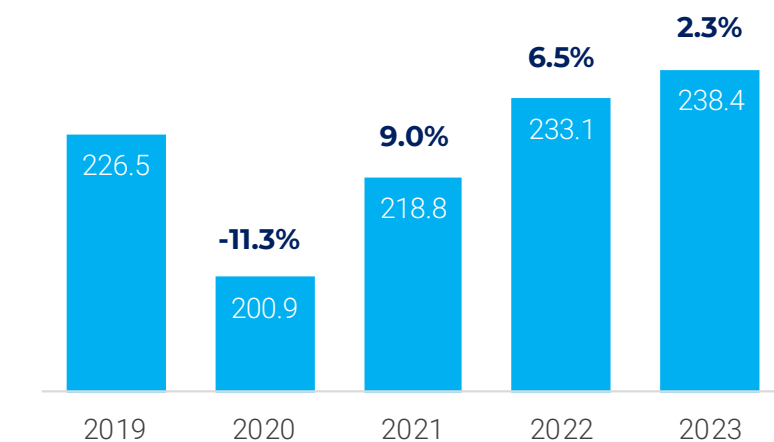
Continued gains in 2023

Led by strength in day visit growth, overall visitor growth was 2.3% in 2023, an increase of more than 5 million visits.

Visitor volume is now 5% above pre-pandemic levels, an increase of about 12 million visitors.

Ohio visitor volume

Amounts in millions



Sources: Longwoods Int'l, Tourism Economics

VISITOR SPENDING

Visitor spending grew 5.5% to \$42.8 billion in 2023

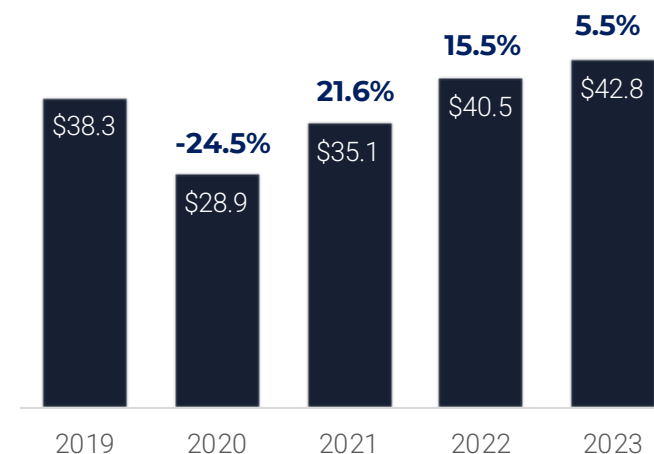
Transportation spending captured 35% of visitor spending in Ohio in 2023. The size of the day visit sector as well as increases in air, car rentals and miles traveled kept transportation spending as the largest category despite the decline in gas prices in 2023.

A quarter of total visitor spending was spent on food & beverages in the state – a total of \$10.5 billion at businesses from restaurants to grocery stores.

Fifteen percent of visitors' total budget spent in Ohio went to recreational activities with retail and lodging spending capturing the remaining quarter.

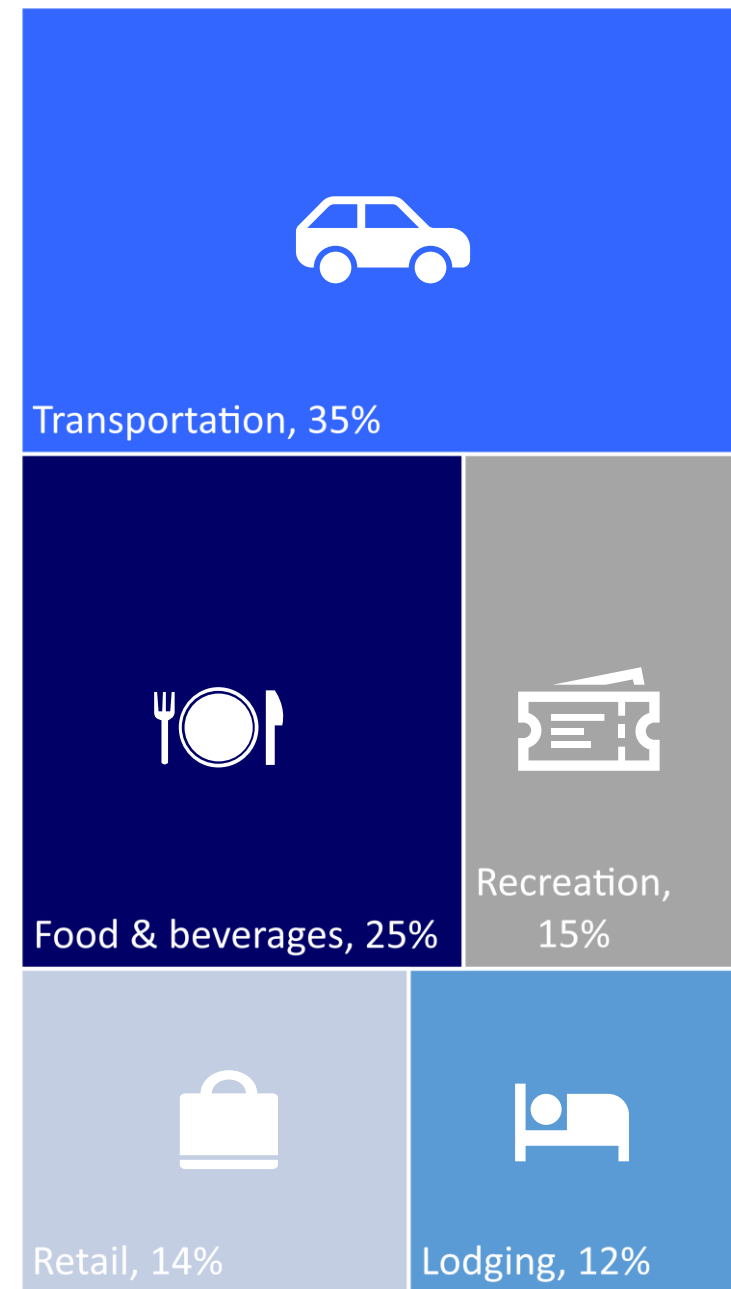
Ohio visitor spending

Amounts in \$ billions



Sources: Longwoods Int'l, Tourism Economics

 **\$42.8 BILLION**
Total Visitor Spending in 2023



Source: Tourism Economics

Note: Lodging spending includes dollars spent on short-term rentals and other second homes activity. Transport includes both air and local transportation.

ECONOMIC IMPACTS

KEY FINDINGS

Ohio visitor spending and annual growth

Amounts in \$millions, 2023 % change, and % recovered relative to 2019

	2019	2020	2021	2022	2023	2023 Growth	% relative to 2019
Total visitor spending	\$38,257	\$28,880	\$35,121	\$40,548	\$42,798	5.5%	111.9%
Lodging*	\$4,105	\$2,665	\$3,884	\$4,739	\$4,986	5.2%	121.5%
Food & beverage	\$9,786	\$7,070	\$8,489	\$9,688	\$10,539	8.8%	107.7%
Retail	\$5,301	\$4,648	\$5,278	\$5,676	\$5,855	3.1%	110.4%
Recreation	\$6,469	\$4,359	\$4,937	\$6,038	\$6,557	8.6%	101.4%
Transportation**	\$12,596	\$10,138	\$12,533	\$14,406	\$14,860	3.2%	118.0%

Source: Tourism Economics

* Lodging includes second home spending

** Transportation includes both ground and air transportation

Visitor volume and spending

Amounts in mils of persons, \$mil, and \$ per person

	2019	2020	2021	2022	2023	2023 Growth
Total visitors	226.5	200.9	218.8	233.1	238.4	2.3%
Day	182.0	166.8	175.6	185.6	190.3	2.5%
Overnight	44.5	34.1	43.3	47.5	48.1	1.3%
Total visitor spending	\$38,257	\$28,880	\$35,121	\$40,548	\$42,798	5.5%
Day	\$21,366	\$17,735	\$20,124	\$22,434	\$23,551	5.0%
Overnight	\$16,892	\$11,145	\$14,997	\$18,114	\$19,246	6.2%
Per visitor spending	\$169	\$144	\$160	\$174	\$180	3.2%
Day	\$117	\$106	\$115	\$121	\$124	2.4%
Overnight	\$379	\$327	\$347	\$382	\$400	4.9%

Source: Tourism Economics

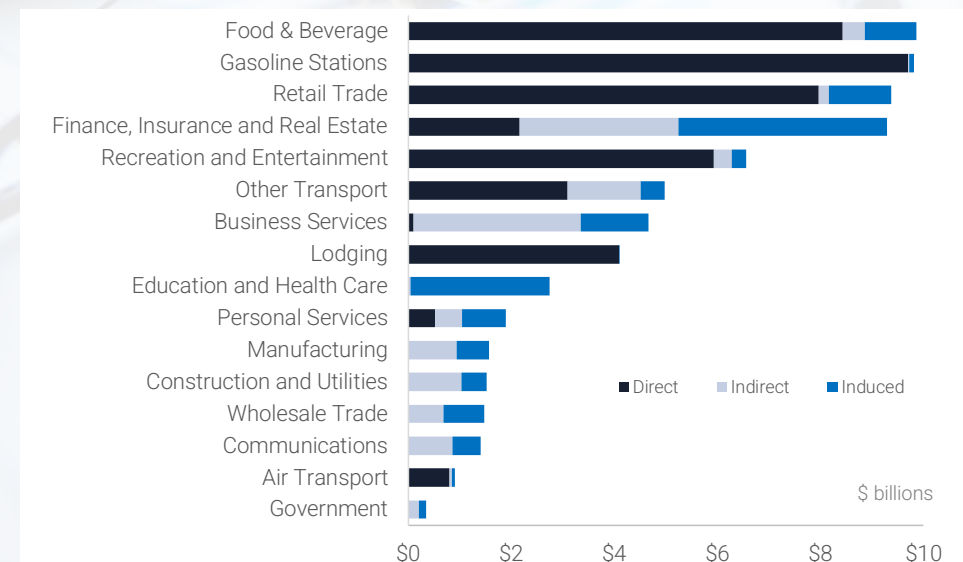
Business sales impacts by industry (2023)

Amounts in billions of nominal dollars

	Direct Business Sales	Indirect Business Sales	Induced Business Sales	Total Business Sales
Total, all industries	\$42.80	\$13.20	\$14.70	\$70.70
Food & Beverage	\$8.43	\$0.43	\$1.00	\$9.86
Gasoline Stations	\$9.71	\$0.02	\$0.09	\$9.82
Retail Trade	\$7.96	\$0.20	\$1.22	\$9.38
Finance, Insurance and Real Estate	\$2.16	\$3.08	\$4.05	\$9.30
Recreation and Entertainment	\$5.93	\$0.35	\$0.27	\$6.55
Other Transport	\$3.09	\$1.42	\$0.46	\$4.97
Business Services	\$0.10	\$3.25	\$1.31	\$4.66
Lodging	\$4.09	\$0.00	\$0.01	\$4.10
Education and Health Care	-	\$0.04	\$2.70	\$2.74
Personal Services	\$0.52	\$0.52	\$0.85	\$1.89
Manufacturing	-	\$0.94	\$0.62	\$1.56
Construction and Utilities	-	\$1.04	\$0.48	\$1.52
Wholesale Trade	-	\$0.68	\$0.79	\$1.47
Communications	-	\$0.86	\$0.55	\$1.41
Air Transport	\$0.79	\$0.05	\$0.07	\$0.91
Government	-	\$0.20	\$0.15	\$0.35
Agriculture, Fishing, Mining	-	\$0.12	\$0.09	\$0.21

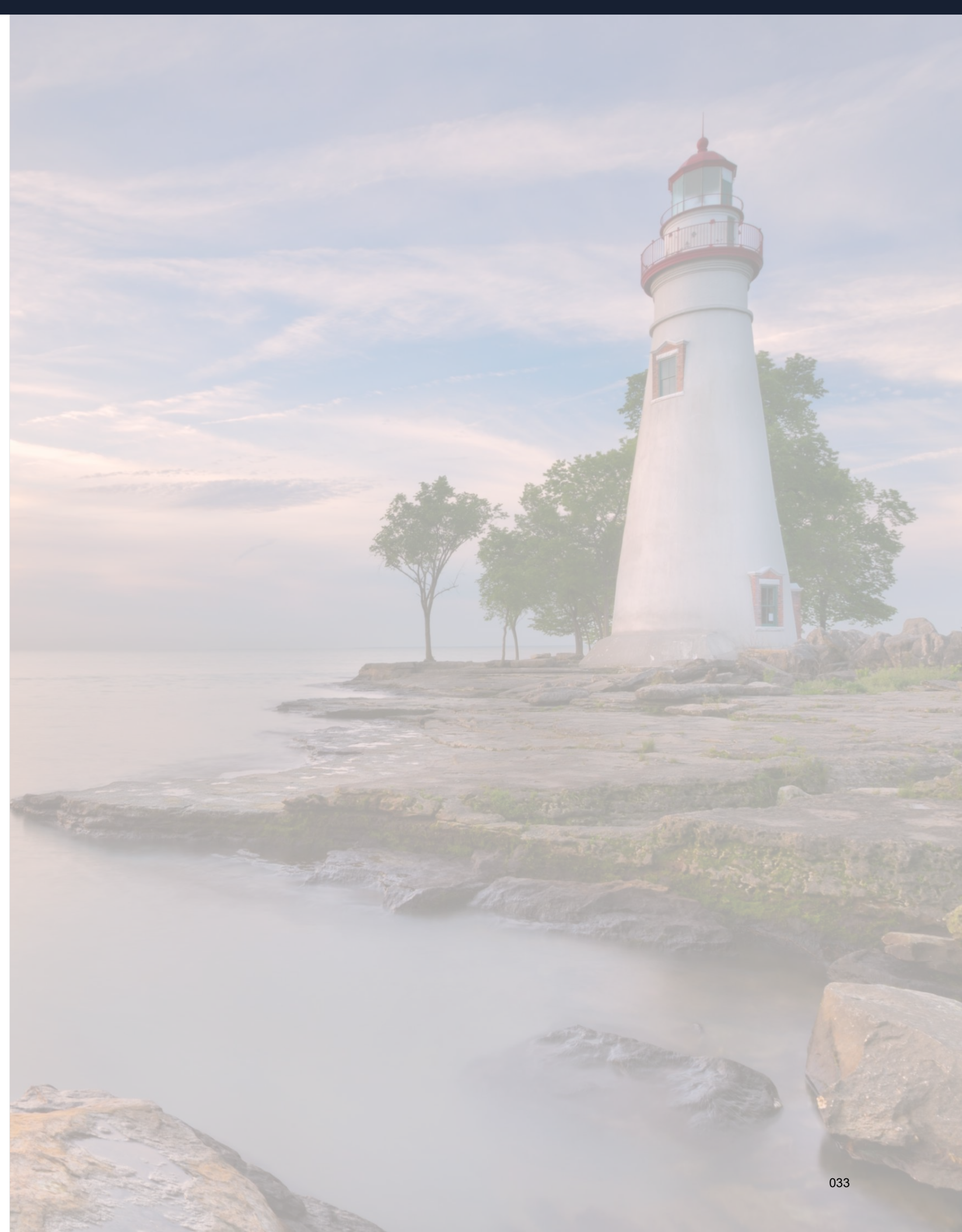
Tourism business sales impacts by industry (2023)

Amounts in billions of nominal dollars



Source: Tourism Economics

ECONOMIC IMPACTS
OHIO REGIONAL SUMMARY



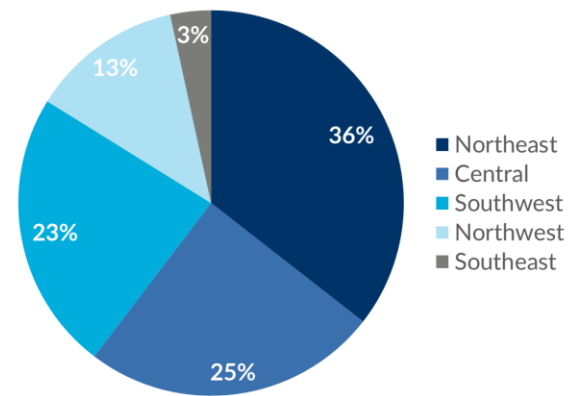
ECONOMIC IMPACTS

OHIO REGIONAL SUMMARY

Cleveland (Northeast), Columbus (Central), and Cincinnati (Southwest), are key destinations and influence the distribution of the tourism economy across Ohio.

Ohio tourism business sales by region

% of total



Ohio tourism business sales by region

Amounts in \$billions

	Direct Sales	Total Sales
Total	\$ 42.80	\$ 70.70
Region		
Northeast	\$ 15.31	\$ 25.13
Central	\$ 10.46	\$ 17.54
Southwest	\$ 10.11	\$ 16.61
Northwest	\$ 5.47	\$ 9.01
Southeast	\$ 1.45	\$ 2.41

Source: Tourism Economics

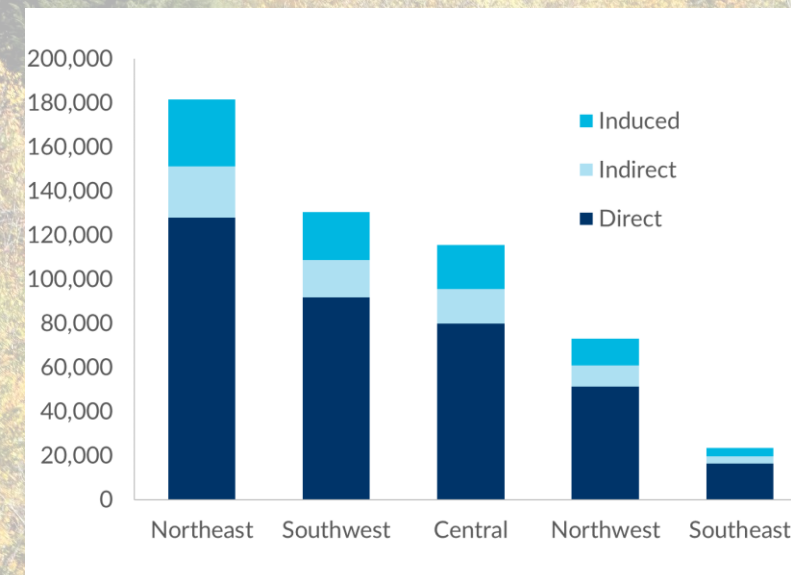
Ohio tourism business sales trends by region

Amounts in \$billions, growth in annual % change

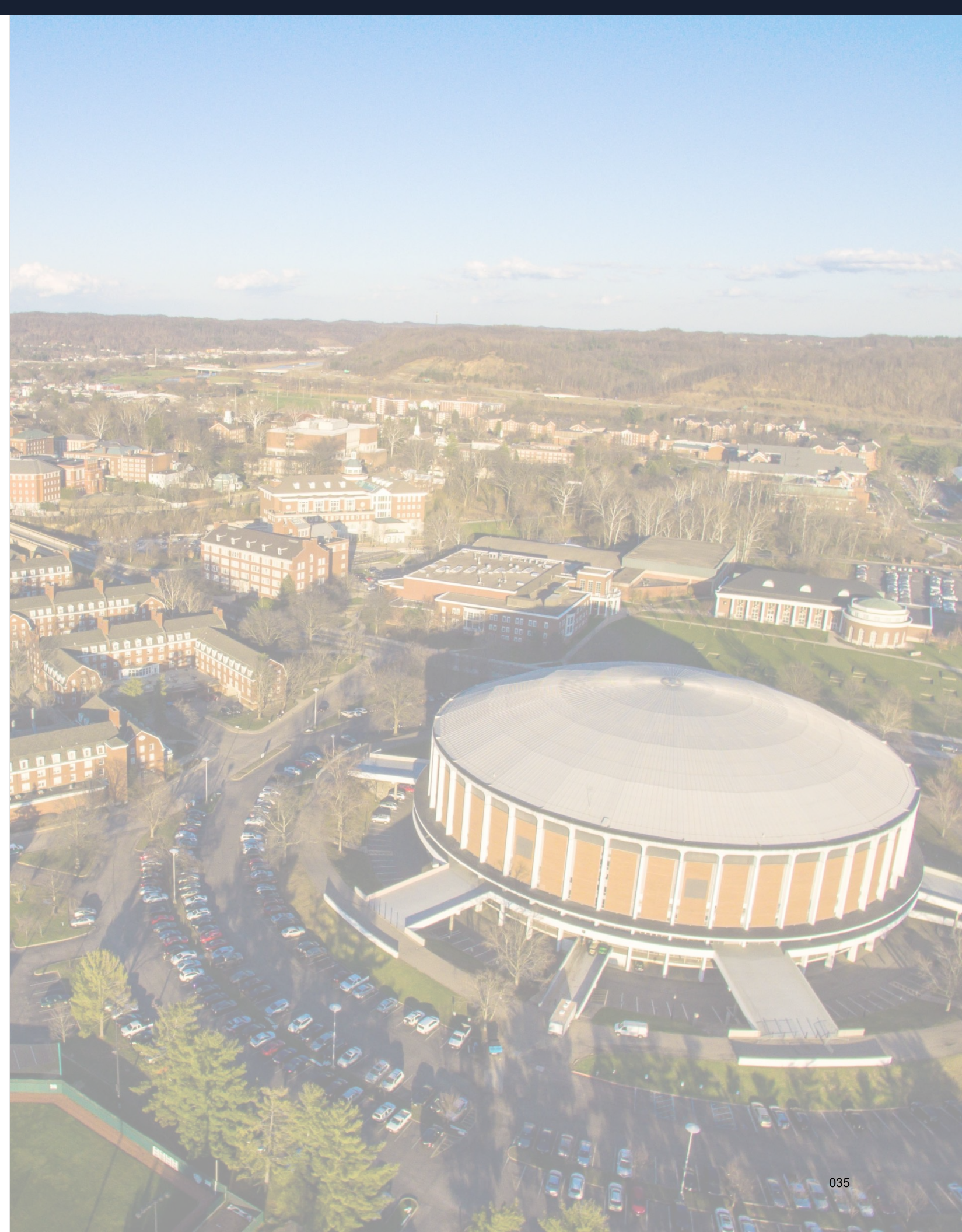
	2019	2020	2021	2022	2023
Ohio total	\$ 38.26	\$ 28.88	\$ 35.12	\$ 40.55	\$ 42.80
Levels, \$bils					
Northeast	\$ 13.84	\$ 10.40	\$ 12.65	\$ 14.61	\$ 15.31
Central	\$ 9.31	\$ 6.79	\$ 8.41	\$ 10.01	\$ 10.46
Southwest	\$ 9.04	\$ 6.79	\$ 8.16	\$ 9.38	\$ 10.11
Northwest	\$ 4.81	\$ 3.84	\$ 4.65	\$ 5.16	\$ 5.47
Southeast	\$ 1.25	\$ 1.07	\$ 1.26	\$ 1.38	\$ 1.45
Ohio total, % change					
Northeast		-24.5%	21.6%	15.5%	5.5%
Central		-24.9%	21.6%	15.6%	4.8%
Southwest		-27.1%	23.9%	19.0%	4.5%
Northwest		-24.9%	20.1%	15.0%	7.8%
Southeast		-20.2%	21.2%	11.0%	6.0%
		-14.8%	18.2%	9.6%	4.8%

Ohio tourism jobs by region

Amounts in number of jobs



ECONOMIC IMPACTS
CENTRAL REGION



ECONOMIC IMPACTS CENTRAL REGION

Visitor spending in Central Ohio generated \$17.5 billion in total sales, 115,505 jobs, \$4.5 billion in income, and \$2.2 billion in tax revenues.

Central region tourism impacts

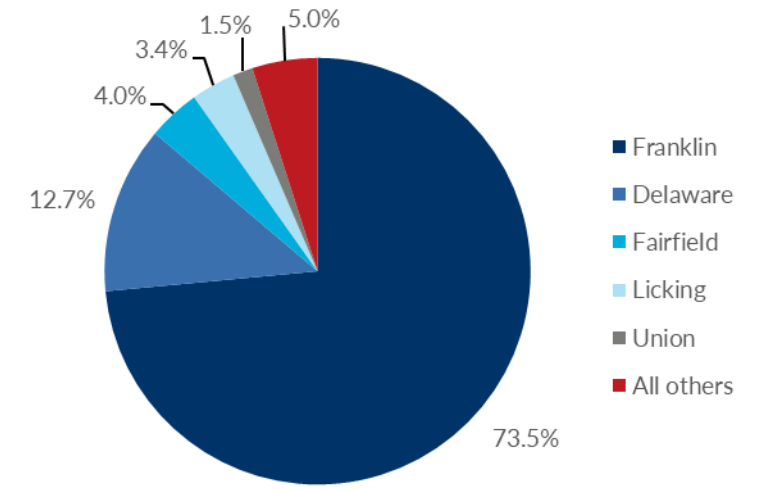
	Total Sales \$mils	Total Jobs	Total Income \$mils	Total Tax Revenue \$mils
Region total	\$17,542.0	115,505	\$4,535.9	\$2,249.1
County				
Delaware	\$2,224.6	13,348	\$409.9	\$269.9
Fairfield	\$699.6	5,137	\$133.2	\$85.0
Franklin	\$12,893.5	79,170	\$3,546.1	\$1,675.3
Knox	\$150.6	1,906	\$47.8	\$19.6
Licking	\$588.9	6,308	\$164.3	\$76.0
Logan	\$221.9	2,427	\$44.4	\$26.6
Madison	\$104.1	1,126	\$34.9	\$13.5
Marion	\$133.2	1,860	\$43.4	\$17.7
Morrow	\$50.1	675	\$17.6	\$6.4
Pickaway	\$209.7	1,552	\$44.5	\$26.3
Union	\$265.7	1,996	\$49.8	\$32.8

Source: Tourism Economics

Ohio tourism business sales by county

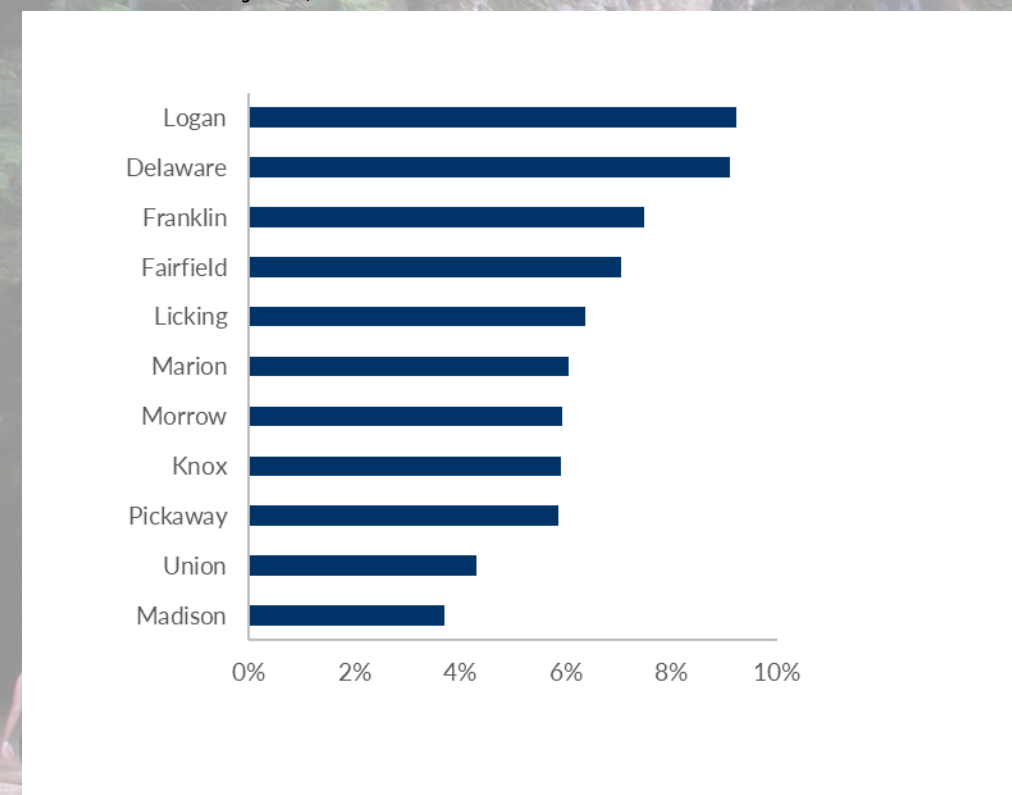
Amounts in \$millions

	Direct Sales \$mils	Total Sales \$mils
Region total	\$10,456.1	\$17,542.0
County		
Franklin	\$7,636.4	\$12,893.5
Delaware	\$1,356.5	\$2,224.6
Fairfield	\$425.7	\$699.6
Licking	\$358.1	\$588.9
Union	\$159.7	\$265.7
All others	\$519.8	\$869.8

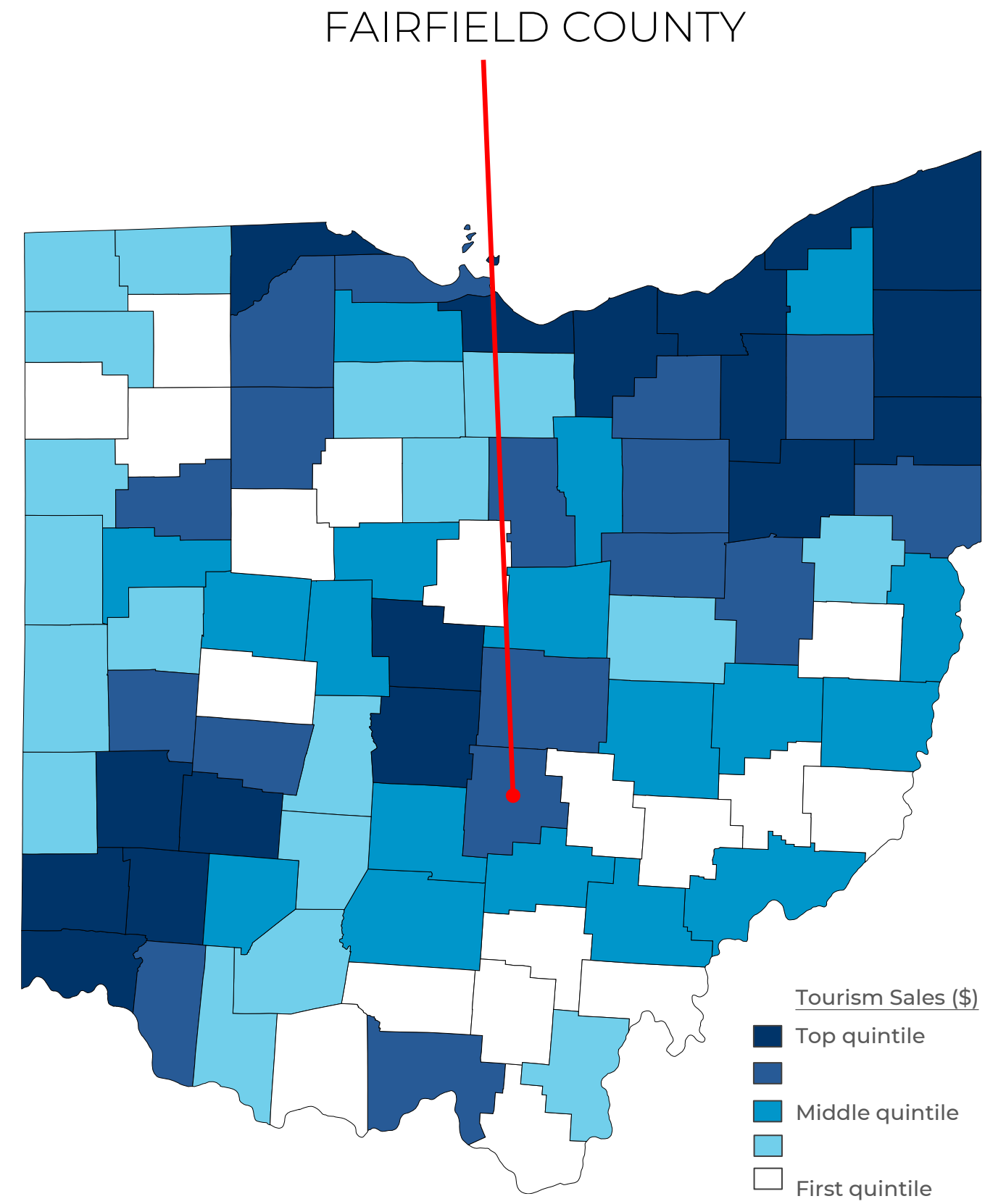


Ohio tourism job intensity by county

Share of total jobs, %



ECONOMIC IMPACTS
FAIRFIELD COUNTY TABLES





ECONOMIC IMPACT FAIRFIELD COUNTY

BUSINESS SALES IMPACTS

Visitors contributed a direct impact of **\$425.7 million** in 2023 in Fairfield County, which included spending by day and overnight visitors.

This direct spending generated **\$700 million** in total impact, including indirect and induced impacts.

Tourism business trends

Recent Trends in Tourism Sales (Output)			
	2021	2022	2023
Fairfield County direct sales trends:			
Sales volume (\$mils)	343.5	384.7	425.7
Sales growth, % change	17.9%	12.0%	10.6%
Wider region and state direct sales trends:			
Central Ohio sales growth, % change	23.9%	19.0%	4.5%
Ohio sales growth, % change	21.6%	15.5%	5.5%

Business sales impacts by industry (2023)

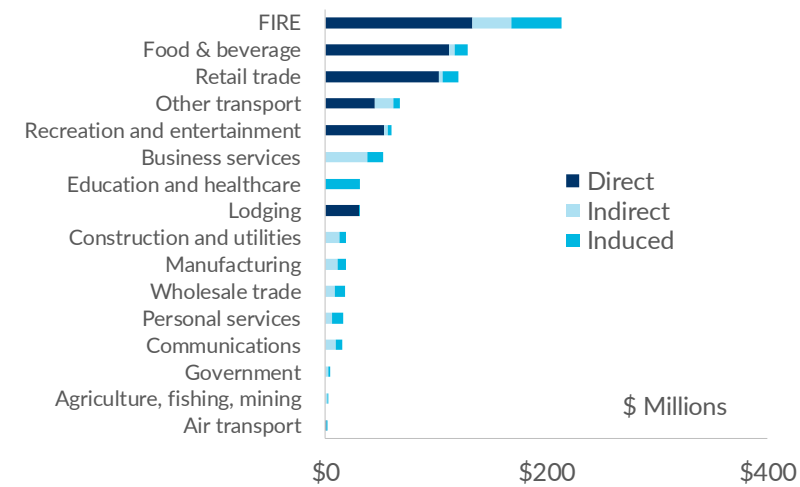
Amounts in millions of nominal dollars

	Direct Business Sales	Indirect Business Sales	Induced Business Sales	Total Business Sales
Total, all industries	\$ 425.7	\$ 129.6	\$ 144.3	\$ 699.6
FIRE	\$ 134.4	\$ 29.5	\$ 39.3	\$ 203.1
Food & beverage	\$ 93.1	\$ 4.2	\$ 10.1	\$ 107.4
Retail trade	\$ 88.1	\$ 2.9	\$ 12.6	\$ 103.6
Other transport	\$ 37.3	\$ 14.3	\$ 4.6	\$ 56.3
Recreation and entertainment	\$ 38.5	\$ 3.2	\$ 2.7	\$ 44.3
Business services	\$ -	\$ 31.6	\$ 12.7	\$ 44.3
Lodging	\$ 34.2	\$ 0.0	\$ 0.1	\$ 34.3
Education and healthcare	\$ -	\$ 0.4	\$ 26.7	\$ 27.1
Construction and utilities	\$ -	\$ 10.7	\$ 4.9	\$ 15.6
Manufacturing	\$ -	\$ 9.3	\$ 6.2	\$ 15.6
Wholesale trade	\$ -	\$ 6.9	\$ 8.0	\$ 14.8
Personal services	\$ -	\$ 5.1	\$ 8.4	\$ 13.6
Communications	\$ -	\$ 7.8	\$ 5.2	\$ 12.9
Government	\$ -	\$ 2.1	\$ 1.4	\$ 3.5
Agriculture, fishing, mining	\$ -	\$ 1.3	\$ 0.9	\$ 2.2
Air transport	\$ 0.0	\$ 0.4	\$ 0.5	\$ 1.0

Source: Tourism Economics

Tourism business sales impacts by industry (2023)

Amounts in millions of nominal dollars



Source: Tourism Economics

JOB IMPACTS

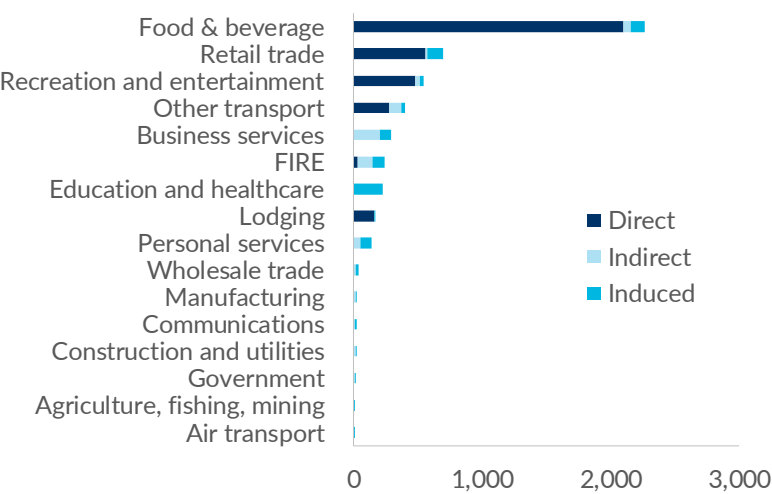
Visitor activity sustained 3,619 direct jobs and an additional 1,517 indirect and induced jobs in Fairfield County.

The total 5,137 jobs in the County supported by visitor spending accounts for 7.0% of all jobs in the county.



Tourism Job Impacts by industry (2023)

Amounts in thousands of full-time and part-time jobs



Source: Tourism Economics

Summary Job impacts by industry (2023)

Amounts in number of full-time and part-time jobs

Amounts in number of jobs	Direct Jobs	Indirect Jobs	Induced Jobs	Total Jobs
Total, all industries	3,619	663	855	5,137
Food & beverage	2,102	53	110	2,265
Retail trade	564	14	123	701
Recreation and entertainment	479	41	28	548
Other transport	280	92	32	403
Business services	-	207	89	296
FIRE	30	118	96	244
Education and healthcare	-	4	226	231
Lodging	164	0	1	164
Personal services	-	54	89	143
Wholesale trade	-	19	20	38
Manufacturing	-	16	10	26
Communications	-	14	11	25
Construction and utilities	-	15	8	23
Government	-	9	5	14
Agriculture, fishing, mining	-	5	5	11
Air transport	-	1	2	3

Source: Tourism Economics

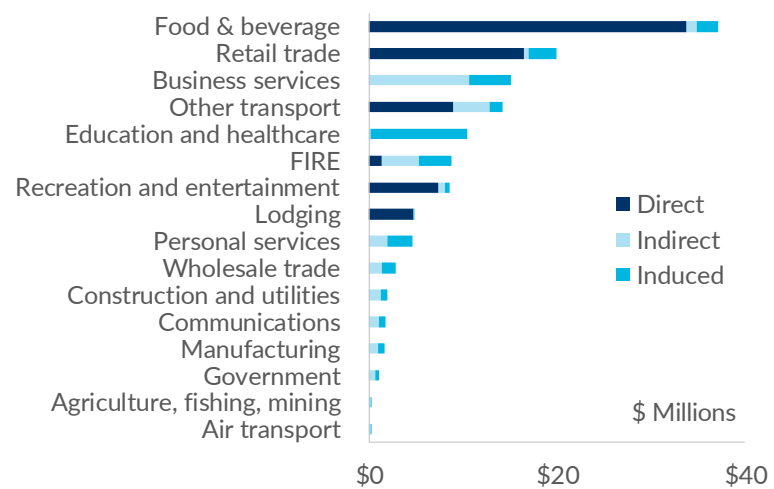
LABOR INCOME IMPACTS

Visitor activity generated \$72.6 million in direct household income and a total of \$133.2 million including indirect and induced impacts.



Tourism labor income Impacts by Industry (2023)

Amounts in billions of nominal dollars



Source: Tourism Economics

Summary labor income impacts (2023)

Amounts in millions of nominal dollars

	Direct Labor Income	Indirect Labor Income	Induced Labor Income	Total Labor Income
Total, all industries	\$ 72.63	\$ 28.19	\$ 32.37	\$ 133.18
Food & beverage	\$ 33.83	\$ 1.02	\$ 2.27	\$ 37.13
Retail trade	\$ 16.44	\$ 0.51	\$ 3.02	\$ 19.97
Business services	\$ -	\$ 10.65	\$ 4.45	\$ 15.10
Other transport	\$ 8.96	\$ 3.86	\$ 1.34	\$ 14.15
Education and healthcare	\$ -	\$ 0.12	\$ 10.36	\$ 10.48
FIRE	\$ 1.38	\$ 3.89	\$ 3.51	\$ 8.77
Recreation and entertainment	\$ 7.33	\$ 0.70	\$ 0.56	\$ 8.59
Lodging	\$ 4.70	\$ 0.00	\$ 0.01	\$ 4.71
Personal services	\$ -	\$ 1.95	\$ 2.65	\$ 4.59
Wholesale trade	\$ -	\$ 1.33	\$ 1.51	\$ 2.84
Construction and utilities	\$ -	\$ 1.24	\$ 0.72	\$ 1.96
Communications	\$ -	\$ 1.04	\$ 0.74	\$ 1.78
Manufacturing	\$ -	\$ 0.98	\$ 0.61	\$ 1.59
Government	\$ -	\$ 0.65	\$ 0.40	\$ 1.05
Agriculture, fishing, mining	\$ -	\$ 0.12	\$ 0.11	\$ 0.23
Air transport	\$ -	\$ 0.12	\$ 0.11	\$ 0.23

Source: Tourism Economics

ECONOMIC IMPACT FINDINGS

FISCAL (TAX) IMPACTS

Visitor spending, visitor supported jobs, and business sales generated **\$85 million** in government revenues.

State and local taxes alone tallied **\$42.5 million** in Fairfield County in 2023.

Each household in the county would need to be taxed an additional **\$724** to replace the visitor-generated taxes received by state and local governments in 2023.

Fiscal (tax) impacts

Amounts in nominal dollars

	Total Taxes
Total tax revenues	\$85.0
Federal Taxes	\$42.5
State Taxes	\$24.2
Local Taxes	\$18.4
State/Local Tax Savings Per Household	\$724

Source: Tourism Economics

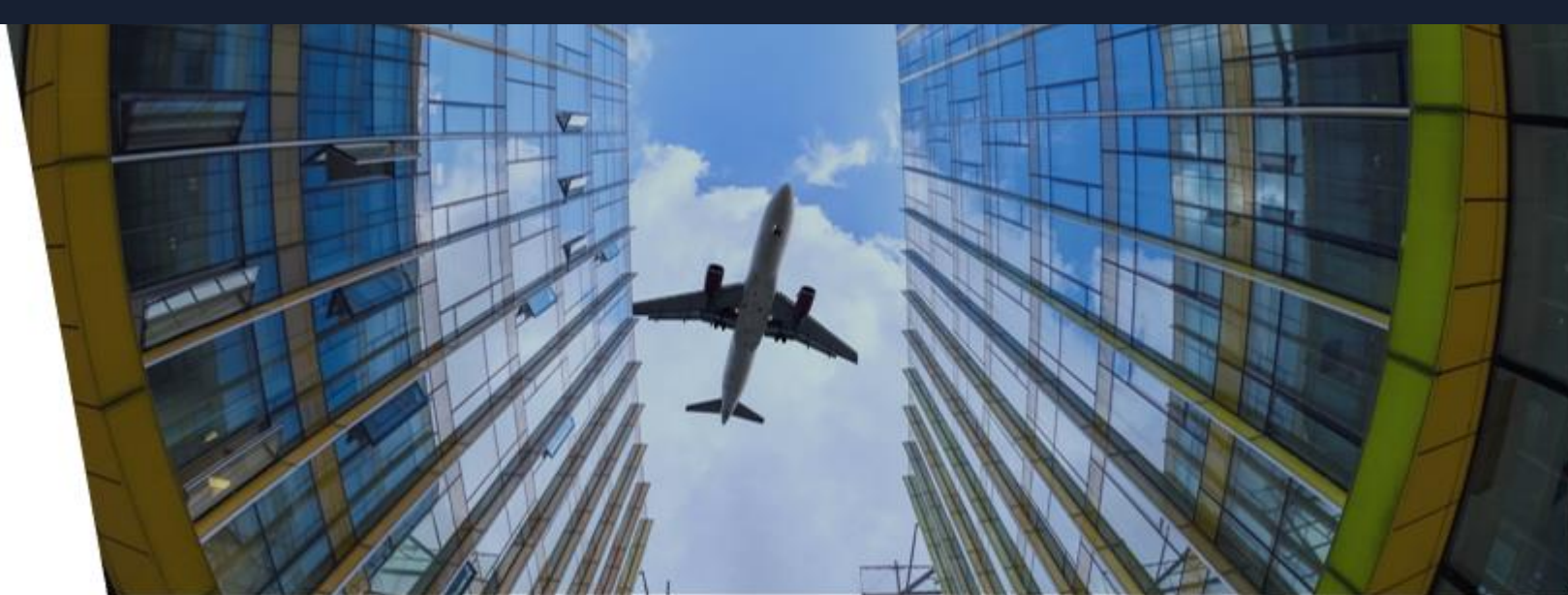


Glossary – Spending Definitions

Term	Description
Lodging	Includes visitor spending in the accommodation sub-sector. This includes food and other services provided by hotels, rentals and similar establishments.
Food and beverage	Includes all visitor spending on food & beverages, including at restaurants, bars, grocery stores and other food providers.
Recreation	Includes visitors spending within the arts, entertainment and recreation sub-sector.
Shopping	Includes visitor spending in all retail sub-sectors within the local economy.
Local transport	Includes visitor spending on local transport services such as taxis, limos, trains, rental cars, buses, and the local share of air transportation spending.
Service stations	Visitor spending on gasoline.
Second homes	Where applicable, spending associated with the upkeep of seasonal second homes for recreational use as defined by the Census Bureau.

Glossary – Economic Impact Definitions

Term	Description
Direct Impact	Impacts (business sales, jobs, income, and taxes) created directly from spending by visitors to a destination within a discreet group of tourism-related sectors (e.g. recreation, transportation, lodging).
Indirect Impact	Impacts created from purchase of goods and services used as inputs (e.g. food wholesalers, utilities, business services) into production by the directly affected tourism-related sectors (i.e. economic effects stemming from business-to-business purchases in the supply chain).
Induced Impact	Impacts created from spending in the local economy by employees whose wages are generated either directly or indirectly by visitor spending.
Employment	Employment is measured by the Bureau of Economic Analysis (BEA) and Bureau of Labor Statistics (BLS) definitions, and captures full time and part time jobs, which includes salary and wage employees and proprietors.
Labor income	Income (wages, salaries, proprietor income and benefits) supported by visitor spending.
Value Added (GDP)	The economic enhancement a company gives its products or services before offering them to customers.
Local Taxes	City and County taxes generated by visitor spending. This includes any local sales, income, bed, usage fees, licenses and other revenues streams of local governmental authorities – from transportation to sanitation to general government.
State Taxes	State tax revenues generated by visitor spending. This will include sales, income, corporate, usage fees and other assessments of state governments.



ECONOMIC IMPACT METHODOLOGY

Our analysis of the Ohio visitor economy begins with direct visitor spending and analyzes the downstream effects of this spending on the broader economy. To determine total economic impact, we input direct spending into a model of the Ohio economy, constructed using an IMPLAN input-output (I-O) model. The model traces the full extent of industry impacts as dollars flow through the local economy.

An I-O model represents a profile of an economy by measuring the relationships among industries and consumers and quantifies three levels of impact:

- 1. Direct impacts:** Visitor spending creates direct economic value within a discrete group of sectors (such as recreation and transportation). This supports a relative proportion of spending, jobs, wages, and taxes within each sector.
- 2. Indirect impacts:** Each directly affected sector also purchases goods and services as inputs (e.g. food wholesalers, utilities) into production. These impacts are called indirect impacts or supply-chain effects.
- 3. Induced impacts:** Lastly, the induced impact is generated when employees whose wages are generated either directly or indirectly by visitor spending spend those wages in the local economy. This is called the induced impact or income effect.

The Tourism Economics model calculates these three levels of impact - direct, indirect and induced - for a broad set of indicators, including:

- Spending
- Wages
- Employment
- Federal Taxes
- State Taxes
- Local Taxes

ECONOMIC IMPACT FRAMEWORK

DIRECT IMPACTS

Ohio tourism's contribution measured visitor spending



RETAIL



ENTERTAINMENT/REC



FOOD & BEVERAGE



TRANSPORTATION



LODGING

INDIRECT IMPACTS

Purchases of inputs from suppliers
Suppliers' own supply chains



SUPPLY
CHAIN
EFFECTS



B2B GOODS &
SERVICES
PURCHASED

INDUCED IMPACTS

Consumer spending out of
employees' wages:



INCOME
EFFECT



HOUSEHOLD
CONSUMPTION

TOTAL IMPACTS

Direct, indirect, and
induced impacts



SALES



GDP



JOBS



INCOME



TAXES

ABOUT TOURISM ECONOMICS

Tourism Economics is an Oxford Economics company with a singular objective: combine an understanding of the travel sector with proven economic tools to answer the most important questions facing our clients. More than 500 companies, associations, and destination work with Tourism Economics every year as a research partner. We bring decades of experience to every engagement to help our clients make better marketing, investment, and policy decisions. Our team of highly-specialized economists deliver:

- Global travel data-sets with the broadest set of country, city, and state coverage available
- Travel forecasts that are directly linked to the economic and demographic outlook for origins and destinations
- Economic impact analysis that highlights the value of visitors, events, developments, and industry segments
- Policy analysis that informs critical funding, taxation, and travel facilitation decisions
- Market assessments that define market allocation and investment decisions

Tourism Economics operates out of regional headquarters in Philadelphia and Oxford, with offices in Belfast, London, Frankfurt, Ontario, and Sydney.

Oxford Economics is one of the world's foremost independent global advisory firms, providing reports, forecasts and analytical tools on 200 countries, 100 industrial sectors and over 3,000 cities. Our best-of-class global economic and industry models and analytical tools give us an unparalleled ability to forecast external market trends and assess their economic, social and business impact. Headquartered in Oxford, England, with regional centers in London, New York, and Singapore, Oxford Economics has offices across the globe in Belfast, Chicago, Dubai, Miami, Milan, Paris, Philadelphia, San Francisco, and Washington DC, we employ over 400 full-time staff, including 300 professional economists, industry experts and business editors—one of the largest teams of macroeconomists and thought leadership specialists.

For more information:

admin@tourismeconomics.com

Fairfield DD's **IMAGINE**



August 2024

Superintendent's Message

As we squeeze in the last days of summer, we celebrate the beginning of the 2024–2025 school year. To students and families across Fairfield County, welcome back! With the beginning of a new school year, we look forward to fresh starts, new opportunities, and endless possibilities.



**David Uhl,
Superintendent**

A new school year allows us to focus on creating an even wider variety of experiences for students as they learn and grow. Unique and diverse learning experiences help students develop greater independence. Our team members are committed to understanding the interests of our students as we support them in building connections to the community. We are also thrilled to announce that we are participating in a national program, so all Forest Rose students will have free breakfast and lunch, regardless of their family's income.

We continue to build on our mission across Fairfield DD, by collaborating with others. In this month's updates, you will see a variety of ways we are working together with other agencies to provide opportunities and support.

We look forward to a fun end to the summer season and an exciting beginning to fall.

Vibrant Community Connections

Supporting Students Through Continued Learning

Students are headed back to the classroom for a new year of learning. Children and teachers love summer break, but research shows that a student can lose up to 20% of their previous learning if they are not engaged in education during their time off.



Fairfield DD helps to battle this learning loss each year through the Summer Scholarship Program. Families can apply for a stipend of funding for their school-age students to be applied toward summer enrichment activities. These summer experiences can range from swimming lessons to summer camp as the students continue to grow, learn, and become more independent. This year, through grant funding from the Ohio Department of Developmental Disabilities, services were extended to include ages 3-5 for learning this summer. We had 256 families apply to use this opportunity.

Fairfield DD's speech therapist, Sarah Thimmes, offered Forest Rose students the opportunity to further develop their communication skills using their devices. Students who had speech therapy during the year were invited to join. The sessions could be held either at school or at home, providing families with valuable insights on how to best assist their students. One parent, whose daughter received continued speech therapy, said that it was invaluable to the family. They learned how to use the device, communicate with their daughter, and incorporate it into their daily routines. The students who took part are entering this new year even stronger than they finished!

Fairfield DD Feature Team

Early Intervention Services in Fairfield County

Fairfield County's youngest residents are being set up for success through a unique collaboration of agencies. Early Intervention is a statewide system that provides services to parents of infants and toddlers with developmental delays or disabilities. Funding for this program comes from the Ohio Department of Developmental Disabilities and is awarded through a grant to the Children First Council. Grant funds support families through a voluntary home visit program where trained professionals offer the skills and tools to parents and guardians to nurture the growth of their child.



A team of professionals coordinates and provides these services. Lancaster-Fairfield Community Action handles referrals and case management. Fairfield DD supports families by

providing services specific to each child’s needs and goals in the home or natural environment. Developmental specialists, speech therapists, and occupational therapists are just a few of the team members who may support the family. Each week, the teams come together to ensure the needs of the family and child are met. All children are unique and develop at their own pace. Fairfield DD team members, along with the staff from Community Action, tailor the plans and goals to ensure all children can live fulfilling lives.



Community Partnership Corner

Celebrating the Arts



Fairfield DD was happy to take part in the Lancaster Festival’s 40th anniversary programs this past month. By highlighting a variety of artists, there is something for everyone throughout the event. Because of its proximity to the Ohio University Lancaster concert site, Fairfield DD partnered with the Festival and offered the use of our parking lots and green spaces again this year. This allowed concertgoers additional parking and a space for the emergency management activities to be staged in case they were needed. We appreciate all the Lancaster Festival offers to our vibrant community.

Collaboration in Technology

The Ohio Department of Developmental Disabilities awarded grants this year focused on creating Technology Hubs in each region of Ohio. The grant for region 5, where Fairfield County is located, was awarded to the [Mid-East Ohio Regional Council \(MEORC\)](#). Fairfield DD's Assistive Technology Coordinator, Lori Ferbrache, along with MEORC's David Mitchell, are supporting these efforts, not only for our county but the other 19 in our region. The goal is to help educate and expand access to assistive and remote technology to promote independence.



Through the grant, each county will be given a Technology Kit that includes a variety of equipment to try, and staff will be trained on how to help people implement. Recently, the group hosted a [Technology Day](#) as part of the Hartford Fair to raise awareness and educate. Their next event is a [virtual learning fair](#) where companies that provide remote supports will be discussing their services on September 6. There will be an [open house](#) for the Assistive and Enabling Technology Space located at Forest Rose School on October 2. Fairfield DD is excited to be part of this initiative. Stay tuned for opportunities to learn more!

Upcoming Events

Fairfield County Senior Expo

Friday, August 23, 2024, 10:00–2:00 pm

Visit the 2nd annual [Fairfield County Senior Expo](#)! Free admission and parking are available.

76th Annual Pickerington Lions Labor Day Parade and Fish Fry

Monday, September 2, 2024, 10:00 am

The [day's events](#) begin with the parade that steps off from Opportunity Way at 10 a.m., followed by the fish fry and entertainment at Victory Park.

Online Remote Support Technology Fair

Friday, September 6, 2024, 12:00–1:00 pm

Mark your calendar for [Remote Support Technology Fair](#). Log-in to hear from companies that provide remote supports and learn how it might work for you or someone you know. Staff will be on hand to answer questions as well.

Go Orange for Hunger

Thursday, September 12, 2024

September is Hunger Awareness Month. Join the Fairfield County Hunger Alliance in wearing orange to raise awareness. Learn about the alliance and how to get involved on their [website](#).

Fall Health Fest

Saturday, September 28, 2024, 11:00–1:00 pm

Fairfield County Health Department invites you to their [Fall Health Fest](#) for health resources, music, games, and much more at the new Lancaster Community Garden.

Fairfield DD's mission is to bring about a vibrant community where people lead lives of greater independence and make meaningful contributions.



Fairfield County Board of Developmental Disabilities | 795 College Ave | Lancaster, OH 43130
US

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CERTIFICATE OF APPRECIATION

THE FAIRFIELD COUNTY HEALTHCARE COALITION
PROUDLY PRESENTS THIS CERTIFICATE TO THE

Fairfield County Commissioners

Dave Levacy, Jeff Fix, & Steve Davis

On August 27, 2024, for continuing to be a champion in heart safety and
providing AEDs in county buildings.

Tiffany X Nash, RN
Tiffany Nash, Co-Chair



FAIRFIELD COUNTY
HEALTHCARE COALITION

Riley Ernst, MPH
Riley Ernst, Co-Chair

REGULAR MEETING #36 - 2024
FAIRFIELD COUNTY COMMISSIONERS' OFFICE
AUGUST 27, 2024

AGENDA FOR TUESDAY, AUGUST 27, 2024

- 9:00 AM Review
- Regular Meeting
- Pledge of Allegiance
- Announcements
- Approval of Minutes for August 20, 2024
- Commissioners
- 2024-08.27.a A Resolution to Set Viewing Dates for the Board of Commissioners of September 10, 2024, and September 17, 2024; and a Final Hearing Date of September 24, 2024, at 9:15 a.m., to Determine the Necessity for Establishing, Altering, and Widening of Various Roads, Bridges, Culverts, and Drainage Areas in Fairfield County, Ohio [Commissioners]
- 2024-08.27.b A resolution to approve the annexation of 87.0 +/- acres from Walnut Township to the Village of Baltimore, Expedited Type II, pursuant to ORC 709.023, Annexation of Land by the agent for petitioners, Thomas Hart. [Commissioners]
- 2024-08.27.c A Resolution Authorizing the Certification of Drainage Maintenance Districts to the Fairfield County Auditor's Office [Commissioners]
- 2024-08.27.d A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876 [Commissioners]
- 2024-08.27.e A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876 [Commissioners]
- 2024-08.27.f A resolution to approve an authorized use of American Rescue Plan fiscal recovery funding and appropriate from unappropriated funds for the County ARP fiscal recovery fund, #2876, for the renovation of the Fairfield Center. [Commissioners]
- Fairfield County Emergency Management Agency
- 2024-08.27.g A resolution authorizing an account to account transfer for MCU Fund 7829 (Subfund 8311) JAG Grant [EMA]

Fairfield County Engineer

2024-08.27.h A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for contractual services [Engineer]

Fairfield County Family and Children First Council

2024-08.27.i A resolution authorizing the SFY 2025 Help Me Grow Early Intervention Contract for Services between the Fairfield County Commissioners, as administrative agent for the Fairfield County Family and Children First Council and the Lancaster-Fairfield Community Action Agency [Family and Children First Council]

2024-08.27.j A resolution to approve a memo exp./ memo receipt for the costs of Personnel for July Activity paid to Fairfield County Health Departments as a memo expenditure for fund# 7521 Family Children First Council [Family and Children First Council]

Fairfield County Job and Family Services

2024-08.27.k A resolution authorizing an amendment to the previously approved a Purchase of Service Agreement between Lancaster-Fairfield Public Transit and Fairfield County Job and Family Services. [JFS]

2024-08.27.l A resolution authorizing the approval to extend the repayment date of an advance of funds – Fund (2072) Public Children Services, sub-fund (8182) EPIC Grant [JFS]

2024-08.27.m A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Jeffrey Feyko [JFS]

2024-08.27.n A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Mary Ann Boone [JFS]

2024-08.27.o A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Powers Investigations, LLC [JFS]

Fairfield County Juvenile/Probate Court

2024-08.27.p A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Juvenile Court; Fund #2036, DYS Reclaim [Juvenile/Probate Court]

2024-08.27.q A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category – Fund #2036, DYS Reclaim [Juvenile/Probate Court]

Fairfield County Law Library

2024-08.27.r A resolution to approve the Contract for Legal Research Services - Books for the Fairfield County Law Library [Law Library]

Fairfield County Regional Planning Commission

2024-08.27.s A Resolution to Approve a Change Order #2 for the CDBG PY2022 Village of Pleasantville – Pool Concrete Deck Improvements Project [Regional Planning Commission]

Fairfield County Sheriff

2024-08.27.t A resolution authorizing the approval Tyler Technologies (Tyler Tech) Software as a Service agreement (SaaS) with the Fairfield County Sheriff's office. [Sheriff]

2024-08.27.u A resolution approving an account-to-account transfer into a major expenditure object category. [Sheriff]

2024-08.27.v Appropriate from un appropriated into a major expenditure object category. [Sheriff]

Fairfield County Transit

2024-08.27.w A Resolution Authorizing the Approval of an American Rescue Plan Act Fiscal Recovery Subgrant Agreement with the Fairfield County Board of Developmental Disabilities, the Fairfield County Commissioners, and Lancaster Fairfield Public Transit [Transit]

Payment of Bills

2024-08.27.x 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 3, 2024, 9:00 a.m.

Adjourn

2024 State of the County Address, The Liberty Center, 951 Liberty Dr., Lancaster, 11:00 a.m.

Regular Meeting #35 - 2024
Fairfield County Commissioners' Office
August 20, 2024

Review Meeting

The Commissioners met at 9:00 a.m. at 210 E. Main St., Lancaster, OH. Commissioner Levacy called the meeting to order, and the following Commissioners were present: Jeff Fix and Dave Levacy. County employees present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Clerk to the Board of Commissioners, Rochelle Menningen; Communications and Information Coordinator, Bennett Niceswanger; Budget Director, Bart Hampson; JFS Director, Corey Clark; IT Director, Dan Neeley; Facilities & EMA Director, Jon Kochis; Economic & Workforce Development Director, Rick Szabrak; Utilities Director, Tony Vogel; Assistant Prosecuting Attorneys, Amy Brown-Thompson and Steven Darnell; Auditor, Dr. Carri Brown; Operations Director, Jason Grubb; Recorder, Lisa McKenzie; Treasurer, Jim Bahnsen; Chief Deputy Treasurer, Michael Kaper; Sheriff's Deputy, Gary Hummel; JFS Finance Director, Josh Crawford; Regional Planner, Josh Hillberry; FCFC Manager, Tiffany Wilson; Deputy Treasurer, Arika Farrer; JFS Deputy Directors, Patrick Welsh, Krista Humphries, Sarah Fortner, and Heather O'Keefe. Also in attendance: Sherry Pymer, Francis Martin, Ray Stemen, Stephanie Taylor, Kristin Glasure, Seth White, Brandy Marshall

Virtual attendees: Shelby Hunt, Bryan Everitt, Jessica Murphy, Arika Farrar, Jerry Starner, Ashley Arter, Lori Hawk, Aubrey Ward, Brian Wolfe, Belinda Nebbergall, Deborah, Lynette Barnhart, Joe Ebel, Britney Lee, Austin Lines, Andy Boystel, Tony Vogel, Tiffany Daniels, Jennifer Morgan, Josh Horacek, Abby King, Jeanie Wears, Nicole, Marcy Fields, Daniel Thompson, and Bev Hoskinson.

Welcome

Commissioner Levacy opened the meeting by welcoming everyone in attendance.

FAIRHOPE Hospice

Kristin Glasure, President and CEO of FAIRHOPE Hospice, and VP Seth White, thanked the Commissioners for their support, through ARP fiscal recovery funding of FAIRHOPE Hospice.

Listen & Learn, JF

Mr. Clark thanked the Commissioners for the opportunity to provide an update on Job and Family Services (JFS) and added that he had senior leadership team members, Sara Fortner and Krista Humphries, with him to speak. Mr. Clark also spoke about the annual report to the community which is contained in the minutes. The report talks about how JFS programs impact the community and provides several success stories. He added that Post Consumer Brands will finalize its closing on October 4th and his team has been working with the Workforce Development team to assist the 161 Post employees with job placement. We have also provided workshops on resume writing, interviewing, and hosted a job fair with local employers.

Mr. Szabrak stated that some of the Post employees do not live in Fairfield County so employers outside of the county were also approached. He added praise for the Ohio Means Jobs staff.

Sarah Fortner, Deputy Director of Protective Services, spoke about a new office site for her staff and the families being served by Protective Services at that site. The new office is at the Fairfield Center in Pickerington and will house seven permanent staff members. The staff will have the same equipment as they have at JFS in Lancaster. There are currently six families being serviced at the new space and the location enables more collaborations with partners in the area such as the Pickerington Police Department. There is a lot of staff that live in that area of the county, and they will be utilized. At the end of 2023, there were significant vacancies in the department,

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which is the norm for Protective Services Departments . Ms. Fortner approached the JFS Director and Deputy Director to formulate a plan to reduce position vacancies which were at 36% Protective Services staff have high demands, more challenging and mentally draining jobs. The compensation is low. Ms. Fortner set out to create something that would allow for a tiered caseworker structure. Under this structure there are Social Service workers 1, 2, and 3. Social Service Worker 1's receive training for support and position opportunities to advance to 2's and 3's. The idea is to entice 1's and 2's to apply for 3's when there is a vacancy. In addition, Child Protective Services is trying to find family placements earlier and recruit more local foster families.

Commissioner Fix asked about the timeframe for the metrics to measure the success of the tiered caseworker structure.

Ms. Fortner replied that her department will be able to measure the success in April of 2025.

Commissioner Levacy stated that a large turnover is understandable due to the difficulty of Protective Service positions.

Ms. Cordle stated that newer staff members are paired with seasoned staff to help coach and mentor them for many of the difficulties that they face in these roles.

Krista Humphries spoke about SNAP Fraud assistance. Formally when we would talk about fraud, it related to SNAP benefits. In the last couple of years, we have seen a lot of fraud though skimming of benefit cards. Over eighty-five hundred Ohioans have had their benefits stolen for a total of \$4,200,000. Current state laws only allow for a replacement of two months of SNAP fraud loss.

Commissioner Levacy spoke about the cost associated with adding chips to the card to prevent skimming and how the chips would quickly pay for themselves.

Ms. Humphries added that a skimmer was found at a local store and benefits were stolen there. SNAP recipients have been told to not use card readers that seem unusual and to change their unique PIN monthly. In October there will be changes in SNAP eligibility and Ohio is increasing the income limit for SNAP recipients.

Commissioner Levacy spoke about serving on the State Workforce Board and how SNAP recipients often cannot earn extra money because they will lose all of their SNAP benefits.

Ms. Humphries replied that a lot of changes are coming for employment and training. Ohio is switching to a voluntary SNAP E&T Program allowing JFS to focus on those who want job training. Able bodied adults without dependents who don't participate in E&T will be removed from the SNAP program.

Public Comment

Ray Stemen expressed his appreciation for the services provided by FAIRHOPE Hospice.

Sherry Pymer of Walnut Township stated the Eastern Cottontail solar project is at the Ohio Power Siting Board for review. She spoke on the study from PJM for the project.

Stephanie Taylor of Habitat for Humanity of Southeast Ohio announced they will be hosting Project Playhouse. FAIRHOPE Hospice will be helping with a build on the day of that event.

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Legal Update

None.

County Administration Update

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

Week in Review

SERB Releases Latest Edition of Cost of Health Insurance Report

In late July, the State Employment Relations Board (SERB) released its 2024 edition of the Annual Cost of Health Insurance in Ohio's Public Sector Report. The report is the result of surveying Ohio's public employers regarding health insurance, plan design, and the cost to governments.

Two notable high-level findings in the report are that medical premiums are growing faster than wages and faster than inflation. In 2024, average wages in Ohio's public sector grew by 3.2% while medical premiums grew by 5.9% (for single premiums) and 6.2% (for family premiums). The inflation rate for 2024 was 3.4%, also well below the premium growth rate.

Brownfield Remediation

Last week the state awarded grants under the Brownfield Remediation Program that totaled \$106.9 million across 22 counties. The bulk of this funding is for cleanup/remediation projects (\$102.4 million for 35 projects) while a smaller amount will be used for assessment projects (\$4.5 million for 26 projects).

In Fairfield County, we received two awards - \$600,000 for environmental remediation at the former Essex building and a little over \$229,000 for an assessment in Bremen on a piece of property now owned by Upper Rush Creek Revitalization, Inc. The Bremen property is adjacent to a municipal park and has several fuel storage tanks on it.

Michael Kaper stated that the former Essex building is set to include housing, and the grant will help to remediate any environmental concerns.

There is also a third application for fuel tank removals in Fairfield Beach that is believed to be still under consideration.

Highlights of Resolutions

Administrative Approvals

The review packet contains a list of administrative approvals.

Resolution Review

There are 18 resolutions on the agenda for the Regular voting meeting.

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Resolutions of note:

- A resolution to appropriate from unappropriated for capital improvements. This is note for the General Fund, but Capital Improvements Fund 3435.
- A resolution from the County Auditor's Office to approve an engagement letter for preparation of the 2024 ACFR Financial Statements by Auditor of State's Local Government Services.
- A resolution for the approval of the salt barn contract with Greystone Construction Company, and another resolution to approve the notice to commence.
- A resolution from the Health Department, and another from the Sheriff's Office, to approve the 2025 CFLP Law Enforcement and Solid Waste Enforcement Grant Applications to the Coshocton, Fairfield, Licking, Perry (CFLP) Solid Waste District.
- A resolution to approve change order #1 to the Pleasantville CDBG Hickenlooper Street Improvements. This change order is for an extension for the contract completion date. The Notice to Proceed was delayed by all parties due to specific requirements, and there were delays in stormwater improvement construction that must be completed before paving could proceed.

Budget Review

- No Budget Review

Calendar Review/Invitations Received

Items Requiring Response

Informational Items

- CCAO Summer Symposium, August 21 – August 23, 2024, Hocking Hills State Park Lodge & Conference Center, 20020OH-664, Logan
- The Ohio Attorney General's Elder Abuse Commission Meeting, August 26, 2024, 10:00 a.m., State Library of Ohio, 274 E. First Ave., Columbus
- Ribbon Cutting Event, The Springs at Wyandot Trail, A Trilogy Senior Living Community, September 19, 2024, 4:00 p.m., 1495 Granville Pike, Lancaster

Correspondence

- Press Release, Fairfield 33 Corridor, August 10, 2024, "Information Night for Incoming High School Seniors Planned at Fairfield County Workforce Center"
- Letter, Cirba Solutions Battery Management & Materials, August 5, 2024, re: Notice of Two Class 1 Modifications to the RCRA Permit Renewal Application, Cirba Solutions US, Inc., Lancaster, OHD071654958
- Memo, Dr. Brown, County Auditor, August 15, 2024, Subjects: Special Assessments, County Demographic Information, and Number of Parcels in the County
- Fairfield County Auditor's Wins of the Week, August 15, 2024
- Correspondence regarding Industrial Solar Projects

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Old Business

Commissioner Fix met with Engineer Upp and his team to discuss how the county will prepare for the increased development expected from Intel. He also met with the Village of Baltimore and Liberty Township and had a meeting with Mayor Ginther of Columbus regarding a housing coalition to benefit economic development.

Commissioner Levacy attended the 4H recognition to celebrate their many accomplishments.

New Business

Commissioner Fix will meet with additional villages and townships to create a plan for them to work cooperatively with one another.

Treasurer Bahnsen is working with the Auditor's Office on the second half tax settlements.

Auditor Brown thanked the son of Nick Dilley from her office who built the little library outside the Auditor's building. She reported that the payroll drop-in meetings are going well and thanked Beth Seifert from the Board of Developmental Disabilities for her sophisticated approach to the process.

Mr. Szabrak attended the One Columbus board meeting and added that unemployment is rising, but mostly in white collar jobs.

Mr. Kochis stated he received an official start date for the HVAC replacement at the Workforce Center.

Mr. Neeley thanked Dave Burgei for his assistance with the lot split processes.

Regular (Voting) Meeting

The Commissioners met at 9:00 a.m. at 210 E. Main St., Lancaster, OH. Commissioner Levacy called the meeting to order, and the following Commissioners were present: Jeff Fix and Dave Levacy. County employees present: County Administrator, Aundrea Cordle; Deputy County Administrator, Jeff Porter; Clerk to the Board of Commissioners, Rochelle Menningen; Communications and Information Coordinator, Bennett Niceswanger; Budget Director, Bart Hampson; JFS Director, Corey Clark; IT Director, Dan Neeley; Facilities & EMA Director, Jon Kochis; Economic & Workforce Development Director, Rick Szabrak; Utilities Director, Tony Vogel; Assistant Prosecuting Attorneys, Amy Brown-Thompson and Steven Darnell; Auditor, Dr. Carri Brown; Operations Director, Jason Grubb; Recorder, Lisa McKenzie; Treasurer, Jim Bahnsen; Chief Deputy Treasurer, Michael Kaper; Sheriff's Deputy, Gary Hummel; JFS Finance Director, Josh Crawford; Regional Planner, Josh Hillberry; FCFC Manager, Tiffany Wilson; Deputy Treasurer, Arika Farrer; JFS Deputy Directors, Patrick Welsh, Krista Humphries, Sarah Fortner, and Heather O'Keefe. Also in attendance: Ray Stemen, Sherry Pymer, Frank Martin, and Stephanie Taylor.

Virtual attendees: Shelby Hunt, Jessica Murphy, Arika Farrar, Jerry Starner, Ashley Arter, Lori Hawk, Aubrey Ward, Brian Wolfe, Belinda Nebbergall, Deborah, Joe Ebel, Britney Lee, Austin Lines, Tony Vogel, Tiffany Daniels, Jennifer Morgan, Josh Horacek, Abby King, Jeanie Wears, Marcy Fields, and Bev Hoskinson.

Announcements

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Ms. Menningen announced a resolution will be introduced from the floor.

Approval of Minutes for August 13, 2024

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to approve the Minutes for the Tuesday, August 13, 2024, meeting.

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of Resolutions from the Fairfield County Commissioners

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

2024-08.20.a A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Capital Outlay, Fund #3435, Capital Improvement

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Clerk Menningen introduced a walk-on resolution.

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

2024-08.20.s A resolution to approve an authorized use of American Rescue Plan fiscal recovery funding and appropriate from unappropriated funds for the County ARP fiscal recovery fund, #2876, for capital outlay Custom Taxing Authority Management Application.

Auditor Brown thanked the Commissioners for support of the resolution.

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of a Resolution from the Fairfield County Auditor-Finance

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

2024-08.20.b A Resolution Authorizing the Approval of an Engagement Letter for Preparation of 2024 ACFR Financial Statements Provided by Local Government Services of the Auditor of State

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

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

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

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2024-08.20.c A Resolution to Approve a Memo Exp./Memo Receipt for the Cost of Transportation for Individuals Paid to Lancaster-Fairfield Public Transit as a Memo Expenditure for Fund #2060

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of Resolutions from the Fairfield County Engineer

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

2024-08.20.d A Resolution to Approve the Contract with Greystone Construction Company for the Salt Barn Structure

2024-08.20.e A Resolution to Approve the Notice to Commence for the Salt Barn Structure

2024-08.20.f A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category County Engineer, Fund #2024, Motor Vehicle for Materials & Supplies

2024-08.20.g A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category County Engineer, Fund #2024, Motor Vehicle for Vacation, Sick, and Personal Time Payout

2024-08.20.h A Resolution to Request for Appropriations for Additional Unanticipated Receipts of Memo Receipts and Memo Expenses, Fund #3445, Refugee Rd CR7-1.94

Jason Grubb stated the salt barn construction will begin October 17th.

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of a Resolution from the Fairfield County Health Department

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

2024-08.20.i A Resolution Approving the Submission of the Fiscal Year 2025 CFLP Litter Law Enforcement and Solid Waste Enforcement Grant Applications to CFLP

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of Resolutions from Fairfield County Job and Family Services

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

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- 2024-08.20.j A Resolution to Approve a Memo Exp./Memo Receipt for the Costs of Birth Certificates Paid to Fairfield County Health Departments as a Memo Expenditure, Fund #2072, Public Children's Services
- 2024-08.20.k A Resolution to Approve a Memo Receipt and Expenditure for Fund #2015, Reimbursing Fund #2018
- 2024-08.20.l A Resolution to Approve a Memo Receipt and Expenditure for Fairfield County Job & Family Services, Fund #2072, Reimbursing Fund #2018

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of a Resolution from the Fairfield County Regional Planning Commission

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

- 2024-08.20.m A Resolution to Approve Change Order #1 for the CDBG PY2022 Village of Pleasantville – Hickenlooper Street Improvements Project

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of Resolutions from the Fairfield County Sheriff

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

- 2024-08.20.n A Resolution Approving the Submission of the Fiscal Year 2025 CFLP Litter Law Enforcement Grant Application to CFLP
- 2024-08.20.o A Resolution Approving an Account-to-Account Transfer into a Major Expenditure Object Category
- 2024-08.20.p A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Sheriff's Office Fund #2394, CFLP Litter Grant

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

Approval of a Resolution from the South Central Major Crimes Unit

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

- 2024-08.20.q A Resolution Authorizing an Account-to-Account Transfer for MCU Fund #7892, Sub Fund #8340, American Rescue Plan OCJS

Roll call vote of the motion resulted as follows:

Voting aye thereon: Jeff Fix and Dave Levacy

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Approval of a Resolution from Fairfield County Utilities

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

2024-08.20.r A Resolution to Appropriate from Unappropriated in an Expenditure
Object Category, Fund #5841

Roll call vote of the motion resulted as follows:
Voting aye thereon: Jeff Fix and Dave Levacy

Commissioner Fix spoke about the assistance to Post Consumer Brands employees being another example of how Fairfield County goes above and beyond for their citizens.

Executive Session

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to move to Executive Session to discuss collective bargaining at 10:18 a.m. The Commissioners, County Administrator, Deputy County Administrator, Clerks, representatives from the Prosecutor's Office, and outside legal counsel were asked to attend.

Roll call vote of the motion resulted as follows:
Voting aye thereon: Jeff Fix and Dave Levacy

On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to leave Executive Session at 10:33 a.m.

Roll call vote of the motion resulted as follows:
Voting aye thereon: Jeff Fix and Dave Levacy

Adjournment

With no further business, On the motion of Jeff Fix and the second of Dave Levacy, the Board of Commissioners voted to adjourn at 10:33 a.m.

Roll call vote of the motion resulted as follows:
Voting aye thereon: Jeff Fix and Dave Levacy

The next Regular Meeting is scheduled for 9:00 a.m. on Tuesday, August 20, 2024, in the Commissioners' Hearing Room, 210 E. Main St., Lancaster, OH.

A Resolution to Set Viewing Dates for the Board of Commissioners of September 10, 2024, and September 17, 2024; and a Final Hearing Date of September 24, 2024, at 9:15 a.m., to Determine the Necessity for Establishing, Altering, and Widening of Various Roads, Bridges, Culverts, and Drainage Areas in Fairfield County, Ohio

WHEREAS, Section 5553.04 of the Ohio Revised Code, provides that when the Board of County Commissioners is of the opinion that it will be necessary for the public convenience and welfare to locate, establish, alter, widen, straighten, vacate, or change the direction of a public road, it shall so declare by resolution.

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

SECTION 1: That it is necessary for the public convenience and welfare that proceedings be initiated, and that viewings occur on September 10, 2024, to establish, alter, and widen multiple locations in Fairfield County, Ohio to variable widths upon the following described locations:

- 1. Campground Road (CR54) in Greenfield Township, Section 33 over a tributary of the Hocking River to establish necessary right-of-way for a bridge replacement.**
- 2. Royalton Road (T108) in Amanda Township, Section 6 over a tributary of Little Walnut Creek to establish necessary right-of-way for a bridge replacement.**
- 3. Hamburg Rd (CR55) in Hocking Township, Section 32 over a tributary of Muddy Prairie Run to establish necessary right-of-way for a bridge replacement.**
- 4. Clearport Road (CR24) in Madison Township, Section 21 over a tributary of Clear Creek to establish necessary right-of-way for two culvert replacements.**

SECTION 2: That September 10, 2024 at times listed below , on the line of said improvement be and the same is hereby fixed as the time and place for viewing locations listed in Section 1 in Fairfield County, Ohio.

- 1. Campground Rd, Greenfield Township - 2:00 p.m.**
- 2. Royalton Rd, Amanda Township – 2:30 p.m.**
- 3. Hamburg Rd, Hocking Township – 3:05 p.m.**
- 4. Clearport Rd, Madison Township – 3:30 p.m.**

SECTION 3: That it is necessary for the public convenience and welfare that proceedings be initiated, and that views occur on September 17, 2024, to establish, alter, and widen multiple locations in Fairfield County, Ohio to variable widths upon the following described locations:

- 5. Carroll-Eastern Road (CR21) in Greenfield Township, Section 8 over a tributary of Walnut Creek to establish necessary right-of-way for a culvert replacement.**
- 6. Carroll-Eastern Road (CR21) in Greenfield Township, Section 4 over a tributary of Walnut Creek to establish necessary right-of-way for a culvert replacement.**
- 7. Carroll-Eastern Road (CR21) in Greenfield Township, Section 11 over a tributary of the Hocking River to establish necessary right-of-way for a bridge replacement.**
- 8. Carroll-Eastern Road (CR21) in Greenfield Township, Section 11 over Claypools Run to establish necessary right-of-way for a culvert replacement.**
- 9. North Walnut Township Lakeside Drainage Project in Walnut Township, Section 22 to establish necessary right-of-way for a drainage project.**
- 10. Old Mill Road (TR425) in Pleasant Township, Section 8 over Pleasant Run to establish necessary right-of-way for a bridge replacement.**
- 11. Old Millersport Road (TR427) in Pleasant Township, Section 8 over Pleasant Run to establish necessary right-of-way for a bridge replacement.**
- 12. Coonpath Road (CR31) in Pleasant Township, Section 15 over Pleasant Run to establish necessary right-of-way for a bridge replacement.**

SECTION 4: That September 17, 2024 at times listed below , on the line of said improvement be and the same is hereby fixed as the time and place for viewing locations listed in Section 1 in Fairfield County, Ohio.

- 5. Carroll-Eastern Rd, Greenfield Township - 12:30 p.m.**
- 6. Carroll-Eastern Rd, Greenfield Township - 12:50 p.m.**
- 7. Carroll-Eastern Rd, Greenfield Township - 1:10 p.m.**
- 8. Carroll-Eastern Rd, Greenfield Township - 1:30 p.m.**
- 9. Lakeside Rd, Walnut Township – 2:05 p.m.**
- 10. Old Mill Rd, Pleasant Township – 2:40 p.m.**
- 11. Old Millersport Rd, Pleasant Township – 2:56 p.m.**
- 12. Coonpath Rd, Pleasant Township – 3:16 p.m.**

SECTION 5: That on September 24, 2024 at 9:15 a.m., at the Office of the Fairfield County Commissioners, 210 E. Main St., Lancaster, OH, the same is hereby fixed as the time and place for final hearing for the above described project.

SECTION 6: That the Clerk of this Board be and is hereby directed to cause legal publication thereof to be made in accordance with the law and to return a copy of this Resolution to the Engineer.

Prepared by: Randy Carter
cc: Engineering Department



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

August 20, 2023

Dear Property Owner:

The Board of Commissioners will be holding viewings of a public road, public bridges, and culverts/drainage that the Fairfield County Engineer's Office has determined a necessity to establish, alter, or widen.

The viewings to determine the necessity to establish, alter, or widen, the following public road, path, and culverts, will be on Tuesday, September 10, 2024, and Tuesday, September 17, 2024.

You are being notified of these viewing as an abutting or adjacent property owner and are invited to attend the viewings at the following listed dates, locations, and times:

Viewings on September 10, 2024

1. Campground Road (CR54) in Greenfield Township, Section 33 over a tributary of the Hocking River to establish necessary right-of-way for a bridge replacement, 2:00 p.m..
2. Royalton Road (T108) in Amanda Township, Section 6 over a tributary of Little Walnut Creek to establish necessary right-of-way for a bridge replacement, 2:30p.m.
3. Hamburg Rd (CR55) in Hocking Township, Section 32 over a tributary of Muddy Prairie Run to establish necessary right-of-way for a bridge replacement, 3:05 p.m.
4. Clearport Road (CR24) in Madison Township, Section 21 over a tributary of Clear Creek to establish necessary right-of-way for two culvert replacements, 3:30 p.m.

Viewings on September 17, 2024

5. Carroll-Eastern Road (CR21) in Greenfield Township, Section 8 over a tributary of Walnut Creek to establish necessary right-of-way for a culvert replacement, 12:30 p.m.
6. Carroll-Eastern Road (CR21) in Greenfield Township, Section 4 over a tributary of Walnut Creek to establish necessary right-of-way for a culvert replacement, 12:50 p.m.
7. Carroll-Eastern Road (CR21) in Greenfield Township, Section 11 over a tributary of the Hocking River to establish necessary right-of-way for a bridge replacement, 1:10 p.m.
8. Carroll-Eastern Road (CR21) in Greenfield Township, Section 11 over Claypool Run to establish necessary right-of-way for a culvert replacement, 1:30 p.m.



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

9. North Walnut Township Lakeside Drainage Project in Walnut Township, Section 22 to establish necessary right-of-way for a drainage project, 2:05 p.m.
10. Old Mill Road (TR425) in Pleasant Township, Section 8 over Pleasant Run to establish necessary right-of-way for a bridge replacement, 2:40 p.m.
11. Old Millersport Road (TR427) in Pleasant Township, Section 8 over Pleasant Run to establish necessary right-of-way for a bridge replacement, 2:56 p.m.
12. Coonpath Road (CR31) in Pleasant Township, Section 15 over Pleasant Run to establish necessary right-of-way for a bridge replacement, 3:15 p.m.

The Public hearing to determine the necessity to establish, alter, or widen the above public road, public bridges, and culverts/drainage is Tuesday, September 24, 2024, 9:15 a.m., at the Administrative Courthouse, 210 E. Main St., Commissioners' Hearing Room, Lancaster, OH, 43130.

You are being notified of this hearing as an abutting or adjacent property owner and are invited to make comments regarding the proposed alterations at this hearing.

Should you have any questions please contact the Engineer's Office at (740) 652-2300.

Sincerely,

Rochelle Menningen, Clerk
Fairfield County Board of Commissioners

cc: Fairfield County Engineer
Property Owners
Amanda Township Trustees
Greenfield Township Trustees
Hocking Township Trustees
Madison Township Trustees
Pleasant Township Trustees
Walnut Township Trustees
ODNR/Real Estate Section

Fairfield County Commissioners Office • 210 East Main Street • Room 301 • Lancaster, Ohio 43130
P: 740-652-7090 • 614-322-5260 • F: 740-687-6048 • www.fairfieldcountyohio.gov



September 10, 2024 @ 2:00 P.M.

GRE-22 bridge on Camp Ground Rd, between W. Fair Ave and Lithopolis Rd.

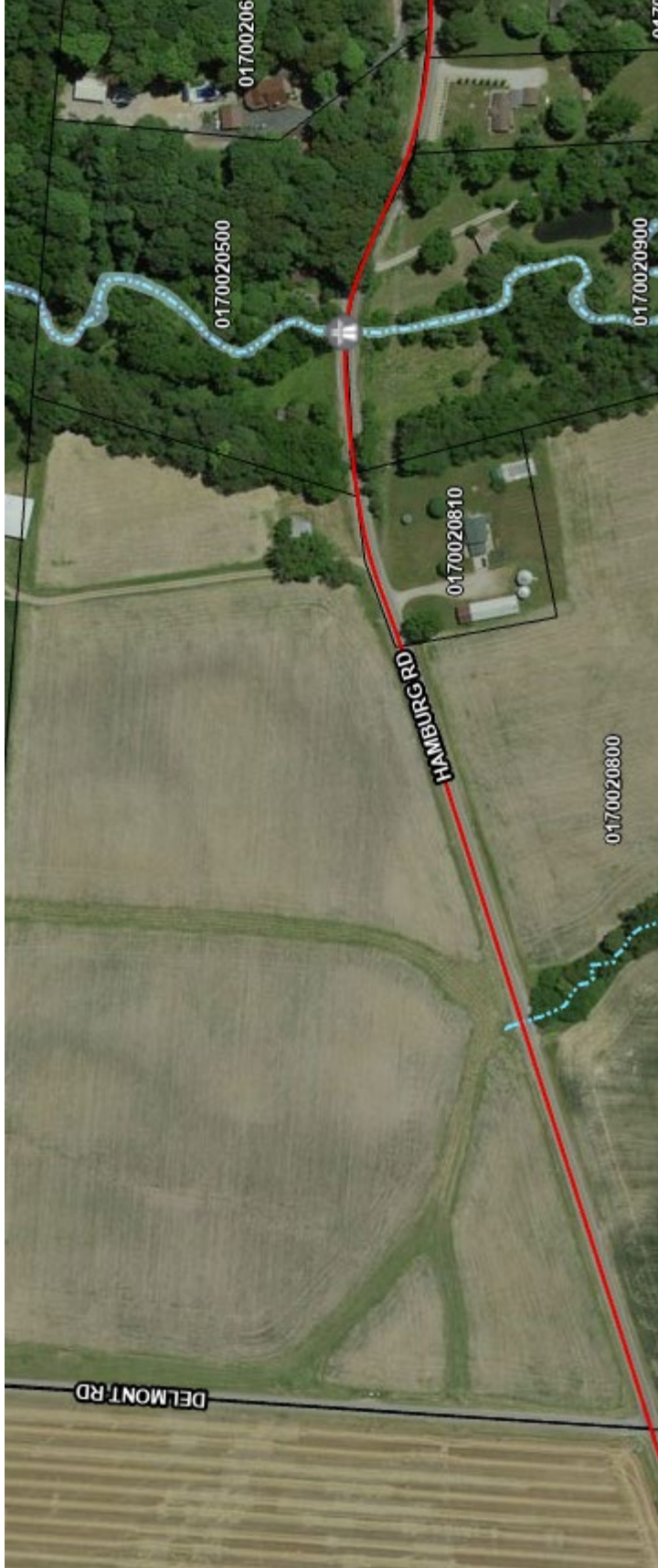
Meet at the bridge approximately 450 feet south of the Lancaster Municipal Gas entrance at 1424 Camp Ground Rd.



September 10, 2024 @ 2:30 P.M.

AMA-29 bridge on Royalton Rd (east of Winchester-Southern Road)

Meet approximately 400 feet from Winchester-Southern Road.



September 10, 2024 @3:05 P.M.

HOC-21 bridge on Hamburg Rd, between Delmont Rd and Clearport Rd.

Meet at the bridge approximately 1/3 of a mile east of Delmont Rd

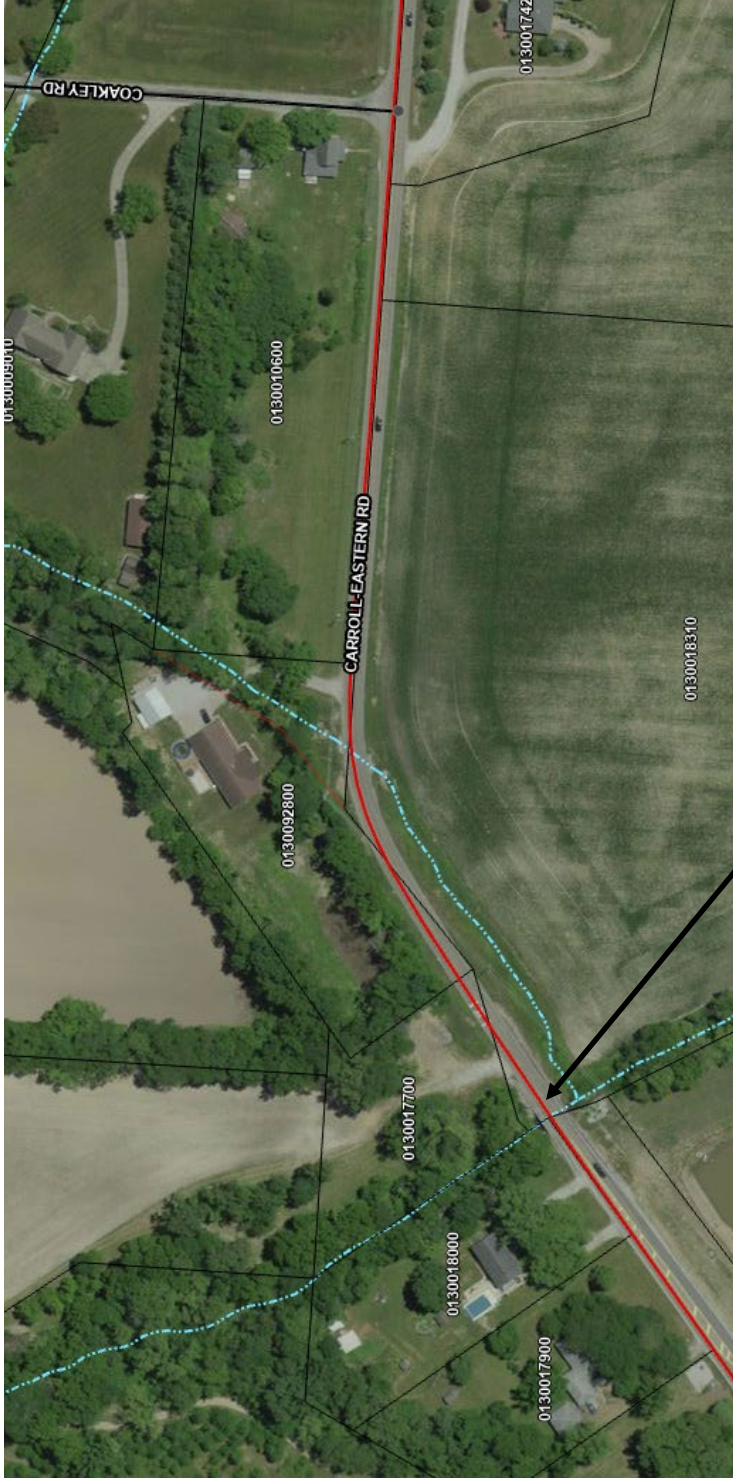


08/27/2024

September 10, 2024 @3:30 P.M.

Culverts on Clearport Road between Drinkle Rd and Mink Hollow Rd.

Meet at culvert located approximately 300 feet east of Drinkle Rd. Second culvert is approximately 800 feet east of Drinkle Road.



08/27/2024

September 17, 2024 @ 12:30 P.M.

Culvert on Carroll-Eastern Rd between N Beaver St and Coakley Rd.

Meet at culvert located approximately .6 miles east of N Beaver St and .25 miles west of Coakley Rd.

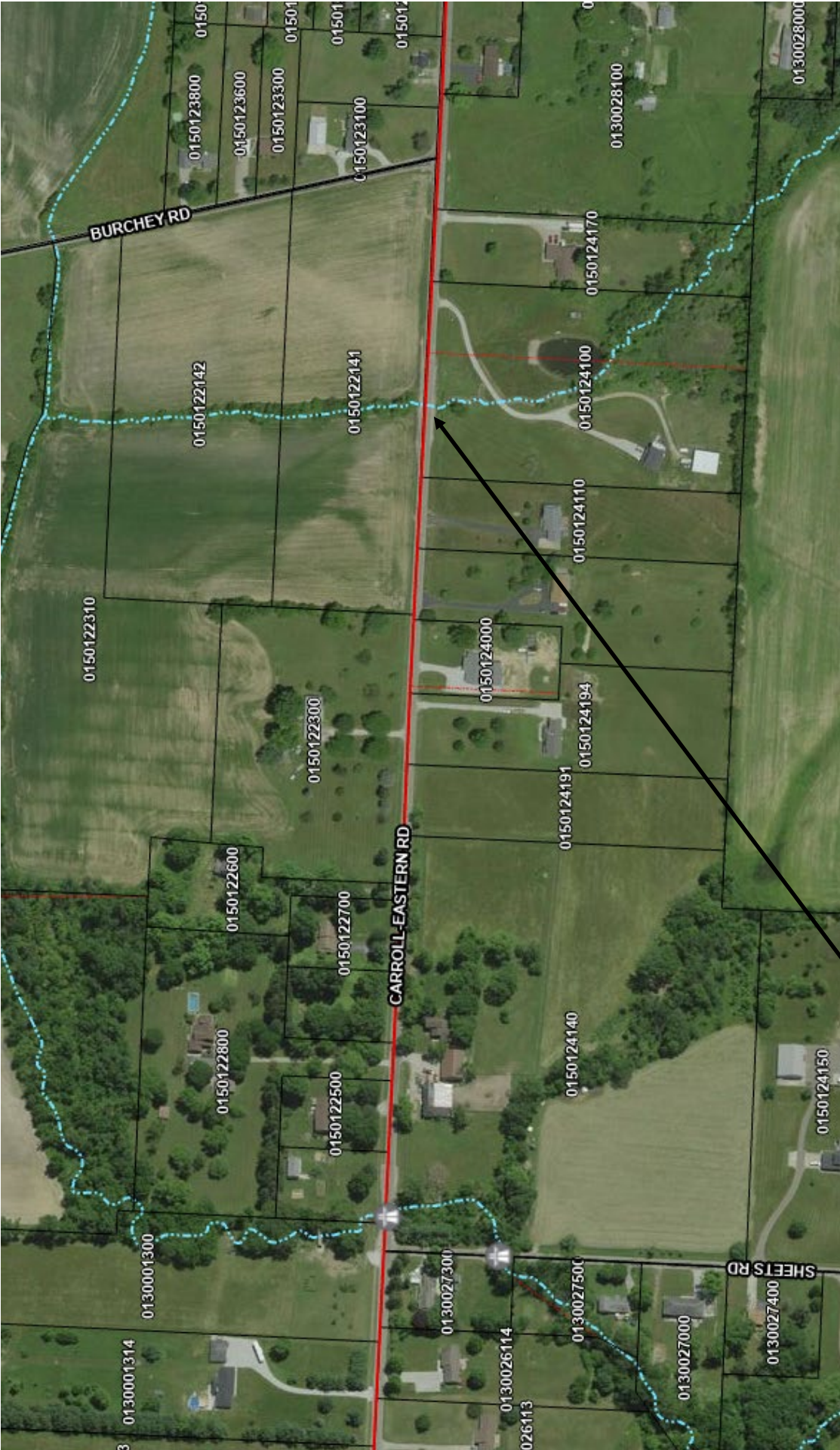
Just east of Bloom-Carroll Elementary.



September 17, 2024 @12:50 p.m.

Culvert on Carroll-Eastern Road between Havensport Road and Rauch Road.

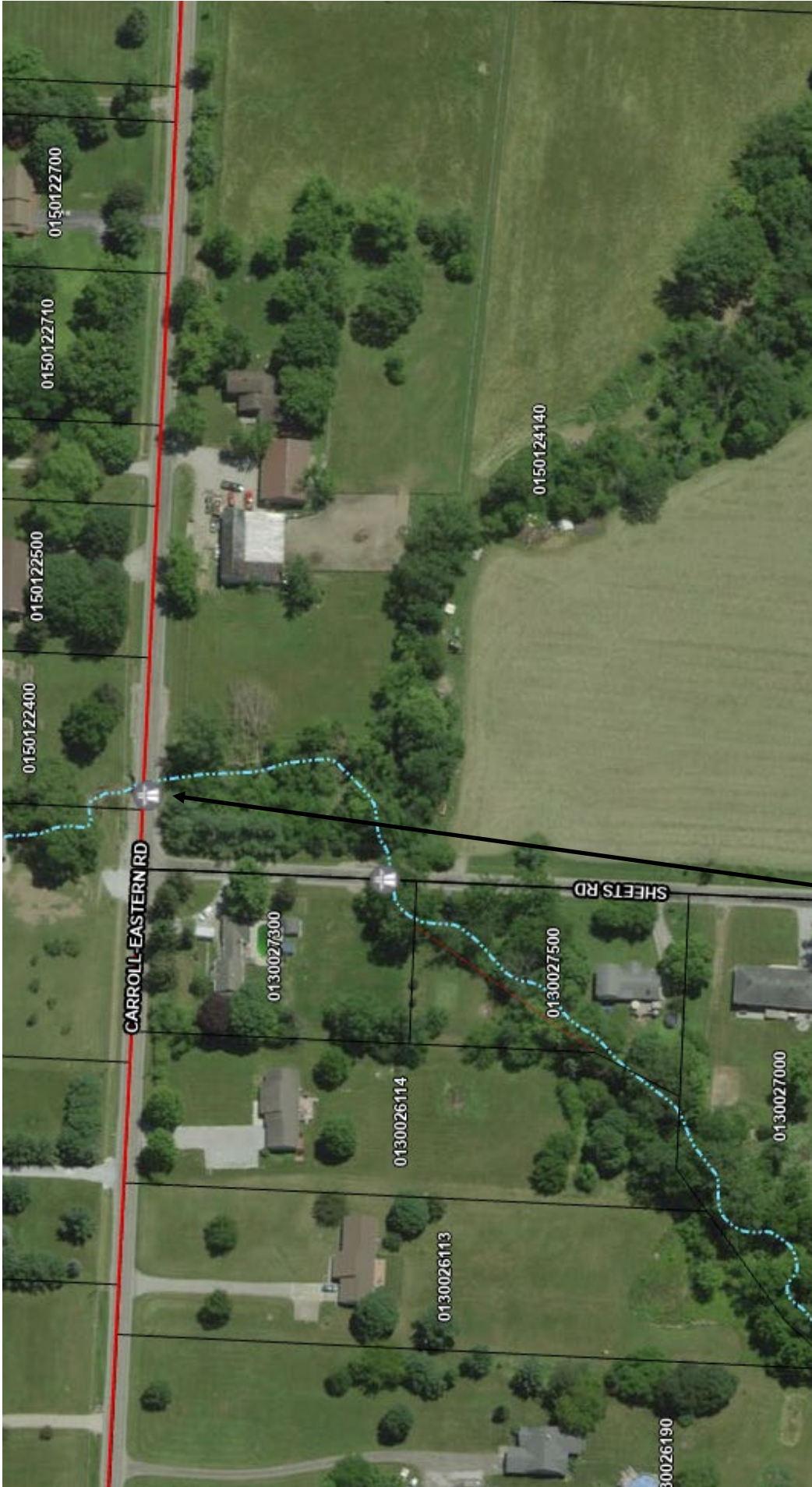
Meet at the culvert approximately .2 miles from Havensport Road.



September 17, 2024 @ 1:30 p.m.

Culvert on Carroll-Eastern Road between Sheets Road and Burchey Road.

Meet at the culvert approximately 1/3 of a mile east of Sheets Road.



08/27/2024

September 17, 2024 @ 1:10 p.m.

GRE-04 bridge on Carroll-Eastern Road between Sheets Road and Burchey Road.

Meet at the bridge approximately 75 feet east of Sheets Road.



September 17, 2024 @ 2:56 p.m.

PLE-32 bridge on Old Millersport Road between Old Mill Road and State Route 188.

Meet at the bridge located approximately .25 miles north of Marquette Drive.



September 17, 2024 @ 2:40 p.m.

PLE-33 bridge on Old Mill Road between State Route 37 and Old Millersport Road.

Meet at the bridge located approximately .30 miles north of Marquette Dr.



08/27/2024

September 17, 2024 @ 3:16 p.m.

PLE-09 bridge on Coonpath Road between State Rout 188 and Darfus Road.

Meet at the bridge located approximately .67 miles east of State Route 188.



08/27/2024

September 17, 2024 @ 2:05 p.m.

Lakeside Drainage Improvement Project on Lakeside Road between West Bank Drive and Clark Street.

Meet at the intersection of Lakeside Road and Clark Street

PUBLIC NOTICE

Viewing and Hearings to determine the necessity to establish, alter, or improve public roads, bridges, culverts, or drainage areas.

The Fairfield County Board of Commissioners will hold a public hearing to determine the necessity for establishing, altering, or improving public roads, bridges, culverts, or drainage areas. The viewings of the proposed improvements will be as indicated below; and hearings will be held on September 24, 2024, 9:15 a.m. at the Administrative Courthouse, 210 E. Main St., Commissioners' Hearing Room, Lancaster, OH 43130.

Viewings, September 10, 2024

2:00 p.m. - Campground Road (CR54) in Greenfield Township, Section 33 over a tributary of the Hocking River to establish necessary right-of-way for a bridge replacement.

2:30 p.m. - Royalton Road (T108) in Amanda Township, Section 6 over a tributary of Little Walnut Creek to establish necessary right-of-way for a bridge replacement.

3:05 p.m. - Hamburg Rd (CR55) in Hocking Township, Section 32 over a tributary of Muddy Prairie Run to establish necessary right-of-way for a bridge replacement.

3:30 p.m. - Clearport Road (CR24) in Madison Township, Section 21 over a tributary of Clear Creek to establish necessary right-of-way for two culvert replacements.

Viewings, September 17, 2024

12:30 p.m. - Carroll-Eastern Road (CR21) in Greenfield Township, Section 8 over a tributary of Walnut Creek to establish necessary right-of-way for a culvert replacement.

12:50 p.m. - Carroll-Eastern Road (CR21) in Greenfield Township, Section 4 over a tributary of Walnut Creek to establish necessary right-of-way for a culvert replacement.

1:10 p.m. - Carroll-Eastern Road (CR21) in Greenfield Township, Section 11 over a tributary of the Hocking River to establish necessary right-of-way for a bridge replacement.

1:30p.m. - Carroll-Eastern Road (CR21) in Greenfield Township, Section 11 over Claypool Run to establish necessary right-of-way for a culvert replacement.

2:05 p.m. - North Walnut Township Lakeside Drainage Project in Walnut Township, Section 22 to establish necessary right-of-way for a drainage project.

2:40 p.m. - Old Mill Road (TR425) in Pleasant Township, Section 8 over Pleasant Run to establish necessary right-of-way for a bridge replacement.

2:56 p.m. - Old Millersport Road (TR427) in Pleasant Township, Section 8 over Pleasant Run to establish necessary right-of-way for a bridge replacement.

3:16 p.m. - Coonpath Road (CR31) in Pleasant Township, Section 15 over Pleasant Run to establish necessary right-of-way for a bridge replacement.

Any questions should be directed to the Fairfield County Engineer's Office at 740-652-2300.

Signature Page

Resolution No. 2024-08.27.a

A Resolution to Set Viewing Dates for the Board of Commissioners of September 10, 2024, and September 17, 2024; and a Final Hearing Date of September 24, 2024, at 9:15 a.m., to Determine the Necessity for Establishing, Altering, and Widening of Various Roads, Bridges, Culverts, and Drainage Areas in Fairfield County, Ohio

(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 annexation of 87.0 +/- acres from Walnut Township to the Village of Baltimore, Expedited Type II, pursuant to ORC 709.023, Annexation of Land by the agent for petitioners, Thomas Hart.

WHEREAS, a petition for annexation of 87.0 +/- acres, more or less, from Walnut Township into the Village of Baltimore, was filed with the Fairfield County Board of Commissioners on July 19, 2024, 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 persons who signed the petition are owners of the real estate located in the territory proposed for the annexation and constitute all of 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 completely surrounded by the territory proposed for annexation.

(6) If a street or highway will be 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. As used in this paragraph, "street" or

A resolution to approve the annexation of 87.0 +/- acres from Walnut Township to the Village of Baltimore, Expedited Type II, pursuant to ORC 709.023, Annexation of Land by the agent for petitioners, Thomas Hart.

“highway” has the same meaning in section 4511.01 of the Revised Code; and

WHEREAS, the Village of Baltimore, Ohio has adopted the municipal services ordinance to provide village services to the property to be annexed and has adopted a resolution of consent for the annexation of the territory.

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 ORC 709.023.

Section 2. Pursuant to ORC 709.023, the Board of Commissioners hereby grants the petition to annex 87.0 +/- acres, more or less, from Walnut Township into the Village of Baltimore.

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 Baltimore, Ohio.

Prepared by: Bennett Niceswanger

**EXPEDITED TYPE II PETITION FOR ANNEXATION (SECTION 709.023)
TO THE VILLAGE OF BALTIMORE OF 87.0 +/- ACRES, MORE OF LESS,
FROM WALNUT TOWNSHIP**

*TO THE BOARD OF COUNTY COMMISSIONERS
OF FAIRFIELD COUNTY, OHIO*

The undersigned, Petitioners in the premises, and being the SOLE OWNERS OF REAL ESTATE in the territory described, consisting of 87.0+/- acres, more or less, with a total length of the annexation perimeter of 16352.43 feet, more or less, in the Township of Walnut, which area is contiguous along 1259.28 feet, or 7.70% to the Village of Baltimore, do hereby pray that said territory be annexed to the Village of Baltimore, 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 Petitioners state that they are the SOLE OWNERS 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."

ACT Investments, LLC
an Ohio limited liability company

By: 
Owner, Davey Landis

Name, Title

DATE: 7/17/2024

Address:

3560 Dolson Court, Ste. P
Carroll, OH 43112

Kelley M. Williams DATE

Glenna J. Williams DATE

ACT Investments, LLC
an Ohio limited liability company

By: _____

Name, Title

DATE: _____

Address:
3560 Dolson Court, Ste. P
Carroll, OH 43112

Kelley M. Williams 6-21-24

Kelley M. Williams DATE

Glenna J. Williams 6-21-24

Glenna J. Williams DATE

EXHIBITS

Exhibit A - Legal Description of Proposed Annexation

Exhibit B - Plat Survey of Proposed Annexation

Exhibit C - Adjacent Property Owners to Proposed Annexation

Proposed Annexation

Containing 87.0 +/- Acres

From Walnut Township to the Village of Baltimore

Situated in the State of Ohio, County of Fairfield, Township of Walnut, Section 19, Township 16, Range 18, Congress Lands, being all of that remainder of an original 79 acre tract (PID 0490252800) as conveyed to Act Investments, LLC, of record in Instrument Number 202100019686, part of a 35.28 acre tract (PID 0490901100) as conveyed to Pennsylvania Lines LLC in Official Record 690, Page 394, all of a 0.861 acre tract (PID 0490252820) as conveyed to Kelley M. Williams and Glenna J. Williams, in Instrument Number 202200021780, all document references are to the records the Recorder's Office of Fairfield County, Ohio, and being more particularly described as follows:

BEGINNING at a northeast corner of an existing Village of Baltimore Corporation Line, of record in Official Record 1697, Page 2926, Ordinance Number 2015-43, being in the northerly line of said 35.28 acre tract;

Thence South $86^{\circ}32'57''$ East, with said northerly line, with the southerly line of a 90.5769 acre tract as conveyed to Ronald E. Lehman and Perri P. Lehman, in Instrument Number 201700001782, the southerly line of a 24.58 acre tract as conveyed to Walnut C&DD, LLC, in Instrument Number 201100017042 and in part with the southerly line of an existing Village of Thurston Corporation Line, of record in Official Record 1700, Page 1554, Ordinance Number 2015-09, a distance of 3815.25 feet to a southerly corner of said 24.58 acre tract;

Thence with the southerly line of said 24.58 acre tract the following courses:

South $3^{\circ}14'31''$ West, with an northerly line of said 35.28 acre tract, a distance of 11.77 feet, to a corner thereof;

South $86^{\circ}49'14''$ East, with the northerly line of said 35.28 acre tract, a distance of 719.85 feet, to a point of curvature in a non-tangent curve;

Thence with the northerly line of said 35.28 acre tract, with the southerly line of said 24.58 acre tract and with the southerly line of a 2.21 acre tract as conveyed to J & K Commercial Investments LLC, in Official Record 1813, Page 2792, with a curve to the right, a central angle of $27^{\circ}15'58''$, an arc length of 923.22 feet, a radius of 1940.00 feet, a chord bearing and distance of South $67^{\circ}35'36''$ East 914.53 feet to a point in the westerly right of way line of Lancaster-Newark Road (State Route 37) (60');

Thence South $3^{\circ}31'10''$ West, with said westerly right of way line, a distance of 71.39 feet to the northeasterly corner of a 81.06 acre tract as conveyed to Jennifer Laski, Trustee of the Taylor Family date June 22, 2022, in Instrument Number 202200013593, being in the southerly line of said 35.28 acre tract;

Thence North $53^{\circ}36'59''$ West, with said southerly line and the northerly of said 81.06 acre tract, a distance of 27.10 feet, to a point of curvature in a non-tangent curve;

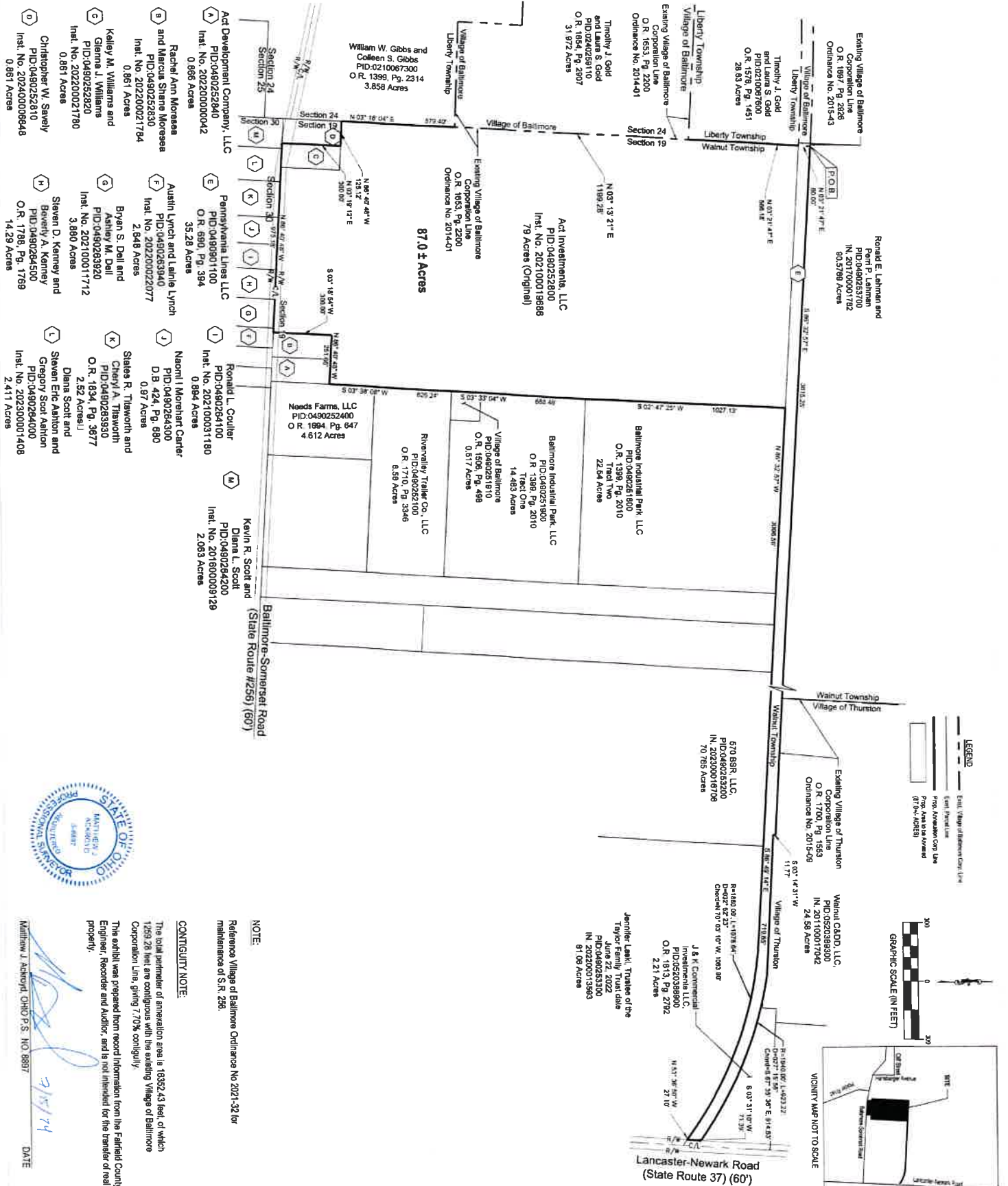
Thence with a curve to the left, continuing with said southerly line and the northerly line of said 81.06 acre tract, a central angle of $32^{\circ}52'23''$, an arc length of 1078.64 feet, a radius of 1880.00 feet, a chord bearing and distance of North $70^{\circ}03'10''$ West 1063.90 feet to a point of non-tangency;

Thence North $86^{\circ}32'57''$ West, continuing with said southerly line and with the northerly line of said 81.06 acre tract, with the northerly line of a 70.765 acre tract as conveyed to 570 BSR, LLC, in Instrument Number 202300016706, and with the northerly line of a 9.55 and a 22.54 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1399, Page 2010, and with the northerly line of a 9.71 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1537, Page 2882, a distance of 3006.56 feet to the northeasterly corner of said original 79 acre tract;

Thence with the perimeter of said 79 acre tract the following courses:

South $2^{\circ}47'25''$ West, with the westerly line of a 22.54 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1399, Page 2010, a distance of 1027.13 feet, to the northwest corner of 14.483 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1399, Page 2010;

South $3^{\circ}33'04''$ West, with the westerly line of said 14.483 acre tract and the westerly line of a 0.517 acre tract as conveyed to Village of Baltimore, in Official Record 1506, Page 498, a distance of 688.46 to the northwesterly corner of an 8.58 acre tract as conveyed to Rivervalley Trailer Co., LLC, in Official Record 1710, Page 3346;



LEGEND

- Existing Village of Baltimore Corp. (1-in)
- Existing Township
- Prop. Annexation Corp. Line (87.0± ACRES)

GRAPHIC SCALE (IN FEET)

0 100 200

VINCENTY MAP NOT TO SCALE



NOTE:
Reference Village of Baltimore Ordinance No 2021-32 for maintenance of S.R. 256.

CONTIGUITY NOTE:
The total perimeter of annexation area is 18352.43 feet, of which 1259.28 feet are contiguous with the existing Village of Baltimore Corporation Line, giving 7.70% contiguity.

This exhibit was prepared from record information from the Fairfield County Engineer, Recorder and Auditor, and is not intended for the transfer of real property.

Matthew J. Ackroyd, OHIO P.E. NO. 88897
DATE: 7/15/24

**Proposed Annexation of 87.0± Acres
From Walnut Township to the Village of Baltimore**

87.0± Acres
State of Ohio, County of Fairfield, Township of Walnut, Section 19,
Township 16, Range 18, Congress Lands

Revision / Submitters		Date

Project Number:	763647
Scale:	1"=300'
Drawn By:	VJM
Checked By:	ALB
Date:	7/12/2024
Issue:	N/A

©2024 CESO, INC.

3000 Lakeside Blvd., Suite 200
Newport, OH 44055
Phone: 419.233.2200
Fax: 419.233.2205

B

EXHIBIT C - ADJACENT PROPERTY OWNERS

1. Parcel No. 0490253700
Ronald & Perri Lehman
225 Canal Rd. NE
Baltimore, OH 43105

2. Parcel Nos. 0490251800, 0490251900,
0490252320 and 0490252310
Baltimore-Somerset Rd NE
Baltimore Industrial Park LLC
% Ron Dipaolo
P. O. Box 122
Baltimore, OH 43105

3. Parcel No. 0490252100
310 Baltimore-Somerset Rd NE
RiverValley Trailer Co. LLC
P. O. Box 237
Baltimore, OH 43105

4. Parcel No. 0490252810
24 Baltimore-Somerset Rd NE
Christopher Savely
2027 Riverwood Trail
Kings Mills OH 45034

5. Parcel Nos. 0490252840 and 0490252810
224 Baltimore-Somerset Rd NE
ACT Development Co. LLC
3560 Dolson Ct. NW Ste. P
Carroll, OH 43112

6. Parcel No. 0490263500
Martin & Jo Ann Lohne Farm
445 Baltimore-Somerset Rd NE
Baltimore, OH 43105

7. Parcel No. 0490251910
Baltimore-Somerset Rd NE

Village of Baltimore
103 W. Market St.
Baltimore, OH 43105

8. Parcel No. 0210067300
William & Colleen Gibbs
10 Baltimore Somerset Rd.
Baltimore, OH 43105
9. Parcel Nos. 0240259110 and 0210067600
E. Cliff St.; 235 Canal Rd. NW
Timothy & Laura Gold
119 Canal Rd. NW
Baltimore, OH 43105
10. Parcel Nos. 0240259900 and 0490901100
Baltimore, OH 43105
Norfolk Southern Corp.
3 Commercial Pl., Box 209
Norfolk, VA 23510
11. Parcel No. 0210067630
Joshua & Jenna McCormick
21 Canal Rd. NW
Baltimore, OH 43105
12. Parcel No. 0490264500
Steven & Beverly Kenney
145 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
13. Parcel No. 0490263920
Brian & Ashley Dell
175 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
14. Parcel No. 0490263940
197 Baltimore-Somerset Rd. NE
Austin & Lainie Lynch
8410 Dove Pkwy

Canal Winchester, OH 43110

15. Parcel No. 0490264100
Ronald Coulter
121 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
16. Parcel No. 0490264300
Naomi Morehart Carter
97 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
17. Parcel No. 0490263930
States & Cheryl Titsworth
69 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
18. Parcel No. 0490264000
Diana Scott & Steven Ashton
39 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
19. Parcel No. 0490264200
Kevin & Diana Scott
25 Baltimore-Somerset Rd NE
Baltimore, OH 43105
20. Parcel No, 0490263950
Candace & Jonathan Rogers
211 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
21. Parcel No. 0490263900
Susan & Martin White III
229 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
22. Parcel No 0490253200
570 Baltimore-Somerset Rd NE
570 BSR LLC

692 Hill Road N
Pickerington, OH 43147

23. Parcel No. 0490253300
8151 Lancaster-Newark Rd NE
Jennifer Laski Trustee
724 Baltimore-Somerset Rd NE
Baltimore, OH 43105
24. Parcel No. 0520388900
J & K Commercial Investments LLC
8485 Lancaster-Newark Rd NE
Baltimore, OH 43105
25. Parcel No. 0520389300
Lancaster-Newark Rd NE
Walnut C&DD LLC
P. O. Box 202
Baltimore, OH 43105
26. Parcel No. 0490252400
290-310 Baltimore-Somerset Rd NE
Needs Farm LLC
3491 Canal Road
Millersport, OH 43046
27. Parcel No. 0490252000
312 Baltimore-Somerset Rd.
312 Baltimore LLC
790 Cross Pointe Road
Columbus, OH 43230
28. Parcel No. 0490252830
202 Baltimore-Somerset Rd NE
Rachel & Marcus Moresea
341 Sycamore Drive
Pickerington, OH 43147

Proposed Annexation

Containing 87.0 +/- Acres

From Walnut Township to the Village of Baltimore

Situated in the State of Ohio, County of Fairfield, Township of Walnut, Section 19, Township 16, Range 18, Congress Lands, being all of that remainder of an original 79 acre tract (PID 0490252800) as conveyed to Act Investments, LLC, of record in Instrument Number 202100019686, part of a 35.28 acre tract (PID 0490901100) as conveyed to Pennsylvania Lines LLC in Official Record 690, Page 394, all of a 0.861 acre tract (PID 0490252820) as conveyed to Kelley M. Williams and Glenna J. Williams, in Instrument Number 202200021780, all document references are to the records the Recorder's Office of Fairfield County, Ohio, and being more particularly described as follows:

BEGINNING at a northeast corner of an existing Village of Baltimore Corporation Line, of record in Official Record 1697, Page 2926, Ordinance Number 2015-43, being in the northerly line of said 35.28 acre tract;

Thence South $86^{\circ}32'57''$ East, with said northerly line, with the southerly line of a 90.5769 acre tract as conveyed to Ronald E. Lehman and Perri P. Lehman, in Instrument Number 201700001782, the southerly line of a 24.58 acre tract as conveyed to Walnut C&DD, LLC, in Instrument Number 201100017042 and in part with the southerly line of an existing Village of Thruston Corporation Line, of record in Official Record 1700, Page 1554, Ordinance Number 2015-09, a distance of 3815.25 feet to a southerly corner of said 24.58 acre tract;

Thence with the southerly line of said 24.58 acre tract the following courses:

South $3^{\circ}14'31''$ West, with an northerly line of said 35.28 acre tract, a distance of 11.77 feet, to a corner thereof;

South $86^{\circ}49'14''$ East, with the northerly line of said 35.28 acre tract, a distance of 719.85 feet, to a point of curvature in a non-tangent curve;

Thence with the northerly line of said 35.28 acre tract, with the southerly line of said 24.58 acre tract and with the southerly line of a 2.21 acre tract as conveyed to J & K Commercial Investments LLC, in Official Record 1813, Page 2792, with a curve to the right, a central angle of $27^{\circ}15'58''$, an arc length of 923.22 feet, a radius of 1940.00 feet, a chord bearing and distance of South $67^{\circ}35'36''$ East 914.53 feet to a point in the westerly right of way line of Lancaster-Newark Road (State Route 37) (60');

Thence South $3^{\circ}31'10''$ West, with said westerly right of way line, a distance of 71.39 feet to the northeasterly corner of a 81.06 acre tract as conveyed to Jennifer Laski, Trustee of the Taylor Family date June 22, 2022, in Instrument Number 202200013593, being in the southerly line of said 35.28 acre tract;

Thence North $53^{\circ}36'59''$ West, with said southerly line and the northerly of said 81.06 acre tract, a distance of 27.10 feet, to a point of curvature in a non-tangent curve;

Thence with a curve to the left, continuing with said southerly line and the northerly line of said 81.06 acre tract, a central angle of $32^{\circ}52'23''$, an arc length of 1078.64 feet, a radius of 1880.00 feet, a chord bearing and distance of North $70^{\circ}03'10''$ West 1063.90 feet to a point of non-tangency;

Thence North $86^{\circ}32'57''$ West, continuing with said southerly line and with the northerly line of said 81.06 acre tract, with the northerly line of a 70.765 acre tract as conveyed to 570 BSR, LLC, in Instrument Number 202300016706, and with the northerly line of a 9.55 and a 22.54 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1399, Page 2010, and with the northerly line of a 9.71 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1537, Page 2882, a distance of 3006.56 feet to the northeasterly corner of said original 79 acre tract;

Thence with the perimeter of said 79 acre tract the following courses:

South $2^{\circ}47'25''$ West, with the westerly line of a 22.54 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1399, Page 2010, a distance of 1027.13 feet, to the northwest corner of 14.483 acre tract as conveyed to Baltimore Industrial Park, LLC, in Official Record 1399, Page 2010;

South $3^{\circ}33'04''$ West, with the westerly line of said 14.483 acre tract and the westerly line of a 0.517 acre tract as conveyed to Village of Baltimore, in Official Record 1506, Page 498, a distance of 688.46 to the northwesterly corner of an 8.58 acre tract as conveyed to Rivervalley Trailer Co., LLC, in Official Record 1710, Page 3346;

South 3°38'08" West, with the westerly line of said 8.58 acre tract and the westerly line of a 4.612 acre tract as conveyed to Needs Farms, LLC, in Official Record 1694, Page 647, a distance of 626.24 feet to the northeasterly corner of a 0.866 acre tract as conveyed to Act Development Company, LLC, in Instrument Number 202200000042;

North 86°40'48" West, with the northerly line of said 0.866 acre tract and the northerly line of a 0.861 acre tract as conveyed to Rachel Ann Moresea and Marcus Shane Moresea, in Instrument Number 202200021784, a distance of 251.66 feet to a northeasterly corner thereof;

South 3°18'54" West, with the westerly line of said 0.861 acre tract, a distance of 300.00 feet to a point in the centerline of Baltimore-Somerset Road (State Route 256 – 60' R/W);

Thence North 86°40'48" West, with said centerline and with the southerly line of said 79 acre and 0.861 acre tracts, a distance of 975.18 feet to the southeasterly corner of a 0.861 acre tract as conveyed to Christopher W. Savely, of record in Instrument Number 202400006648;

Thence North 3°19'12" East, with the easterly line of said 0.861 acre tract, a distance of 300.00 feet to the northeasterly corner thereof;

Thence North 86°40'48" West, with the northerly line of said 0.861 acre tract, a distance of 125.12 feet to the northwesterly corner thereof and in the westerly line of said 79 acre tract and in the easterly line of a 3.858 acre tract as conveyed to William W. Gibbs and Colleen S. Gibbs, in Official Record 1399, Page 2314;

Thence with the westerly line of said 79 acre tract, the following courses:

North 3°18'04" East, with the easterly line of said 3.858 acre tract, a distance of 579.40 feet to the northeasterly corner thereof, being the southeasterly corner of an existing Village of Baltimore Corporation Line, of record in Official Record 1653, Page 2200, Ordinance Number 2014-01 and the southeasterly corner of a 31.972 acre tract as conveyed to Timothy J. Gold and Laura S. Gold, in Official Record 1654, Page 2907;

North 3°13'21" East, with the easterly line of said 31.972 acre tract and with an easterly line of said Existing Village of Baltimore Corporation Line, a distance of 1199.28 feet to the southeasterly corner of a 28.63 acre tract as conveyed to Timothy J. Gold and Laura S. Gold, in Official Record 1576, Page 1451

North 3°21'47" East, with the easterly line of said 28.63 acre tract, a distance of 566.18 feet to the northeasterly corner thereof and the southeasterly corner of said existing Village of Baltimore corporation Line;

Thence North 3°21'47" East, with said Corporation Line and through said 35.28 acre tract, a distance of 60.00 feet to the **POINT OF BEGINNING** containing **87.0 +/-** acres, more or less.

This annexation description is a general description of the location of the property to be annexed and is not a boundary survey as defined in the O.A.C. Chapter 4733-37. The above description is for annexation purposes only and not intended to be used for the transfer of real property.

The above annexation contains 1259.28 +/- lineal feet that is contiguous with the Existing Corporation Line of the Village of Baltimore, with a total perimeter of 16352.43 +/- lineal feet to be annexed to Village of Baltimore, that being 7.70% of the perimeter length that is contiguous to the Existing Corporation Line of the Village of Baltimore.



CESO Inc.

A handwritten signature in blue ink, appearing to be "MJA", with the date "7/15/24" written to the right of the signature.

Matthew J. Ackroyd, PS
Registered Surveyor No. 8897

EXHIBIT C - ADJACENT PROPERTY OWNERS

1. Parcel No. 0490253700
Ronald & Perri Lehman
225 Canal Rd. NE
Baltimore, OH 43105

2. Parcel Nos. 0490251800, 0490251900,
0490252320 and 0490252310
Baltimore-Somerset Rd NE
Baltimore Industrial Park LLC
% Ron Dipaolo
P. O. Box 122
Baltimore, OH 43105

3. Parcel No. 0490252100
308 Baltimore-Somerset Rd NE
RiverValley Trailer Co. LLC
P. O. Box 237
Baltimore, OH 43105

4. Parcel No. 0490252810
24 Baltimore-Somerset Rd NE
Christopher Savely
2027 Riverwood Trail
Kings Mills OH 45034

5. Parcel No. 0490251910
Baltimore-Somerset Rd NE
Village of Baltimore
103 W. Market St.
Baltimore, OH 43105

6. Parcel No. 0210067300
William & Colleen Gibbs
10 Baltimore-Somerset Rd.
Baltimore, OH 43105

7. Parcel Nos. 0240259110 and 0210067600
E. Cliff St.; 235 Canal Rd. NW

Timothy & Laura Gold
119 Canal Rd. NW
Baltimore, OH 43105

8. Parcel Nos. 0240259900 and 0490901100
Baltimore, OH 43105
Norfolk Southern Corp.
3 Commercial Pl., Box 209
Norfolk, VA 23510
9. Parcel No. 0210067630
Joshua & Jenna McCormick
21 Canal Rd. NW
Baltimore, OH 43105
10. Parcel No. 0490264500
Steven & Beverly Kenney
145 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
11. Parcel No. 0490263920
Bryan & Ashley Dell
175 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
12. Parcel No. 0490263940
197 Baltimore-Somerset Rd. NE
Austin & Lainie Lynch
8410 Dove Pkwy
Canal Winchester, OH 43110
13. Parcel No. 0490264100
Ronald Coulter
121 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
14. Parcel No. 0490264300
Naomi Morehart Carter
97 Baltimore-Somerset Rd. NE
Baltimore, OH 43105

15. Parcel No. 0490263930
States & Cheryl Titsworth
69 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
16. Parcel No. 0490264000
Diana Scott, Steven Ashton, Greg Ashton
39 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
17. Parcel No. 0490264200
Kevin & Diana Scott
25 Baltimore-Somerset Rd NE
Baltimore, OH 43105
18. Parcel No, 0490263950
Candace & Jonathan Rogers
211 Baltimore-Somerset Rd. NE
Baltimore, OH 43105
19. Parcel No 0490253200
570 Baltimore-Somerset Rd NE
570 BSR LLC
692 Hill Road N
Pickerington, OH 43147
20. Parcel No. 0490253300
8151 Lancaster-Newark Rd NE
Jennifer Laski Trustee
Donald L. & Marilyn K. Kull, Trustees
724 Baltimore-Somerset Rd NE
Baltimore, OH 43105
21. Parcel No. 0520388900
J & K Commercial Investments LLC
8485 Lancaster-Newark Rd NE
Baltimore, OH 43105
22. Parcel No. 0520389300

Lancaster-Newark Rd NE
Walnut C&DD LLC
P. O. Box 202
Baltimore, OH 43105

23. Parcel No. 0490252400
290-310 Baltimore-Somerset Rd NE
Needs Farm LLC
3491 Canal Road
Millersport, OH 43046

24. Parcel No. 0490252830
202 Baltimore-Somerset Rd NE
Rachel & Marcus Moresea
341 Sycamore Drive
Pickerington, OH 43147



To: Fairfield County Board of Commissioners

Attn: Rochelle Menningen, Clerk

From: David J. Burgei, Real Estate Assessment Director

Subject: Petition for Annexation of 87.000 acres to the Village of Baltimore, Walnut Township.

Date: July 25, 2024

The GIS Department has reviewed the original documentation covering the proposed annexation. The comments included below have been reviewed and coordinated with the County Engineer's Office and represent both offices' review of the proposed annexation. The conditions outlined below may require correction by the applicant. As they are technical or ministerial in nature, they should be addressed prior to completion of the annexation process. Subject to advice from the Prosecutor, and inclination of the Board, correction could be required prior to the Board action. Or, if the Board desires to act favorably, it could condition its approval upon the applicant's making the required corrections within a specified time frame after passage.

1. The page labeled Exhibit A is not the full legal description. However, the full legal is included in the document at the end, but is not labeled as Exhibit A.
2. Adjacent Property Owners list contains the following errors:
 - a. Item 3 – Address should be 308 Baltimore-Somerset Rd NE
 - b. Item 5 – Remove parcel 0490252810, this is already listed as item 4.
 - c. Item 6 – This is not an adjacent property and can be removed from the list.
 - d. Item 8 – Road name should include a dash, Baltimore-Somerset Rd.
 - e. Item 13 – Correct spelling is Bryan
 - f. Item 18 – Should also include Gregory Ashton
 - g. Item 21 - This is not an adjacent property and can be removed from the list.
 - h. Item 23 – Should also include Donald L & Marilyn J Kull Trustees.
 - i. Item 27 - This is not an adjacent property and can be removed from the list.

Please feel free to contact me with any questions, thank you.

Signature Page

Resolution No. 2024-08.27.b

A resolution to approve the annexation of 87.0 +/- acres from Walnut Township to the Village of Baltimore, Expedited Type II, pursuant to ORC 709.023, Annexation of Land by the agent for petitioners, Thomas 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 certifying Drainage Maintenance Districts to the Fairfield County Auditor's Office.

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

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

Bentwood Farms, Cedar Creek Estates, Chesapeake, Chester Heights, Crist Estates, Daysprings, Fairfield Farms, Forest Green Estates, Greenfield Estates, Groves Ridge, Haaf Farms, Hampton Ridge, Heron Crossing, Heron Crossing West, Hickory Ridge, Meadowmoore, Meadowmoore Reserve, Oak Creek, OCHS and Valley View, Pine Hill Estates, Ravines at Tollgate, Rush Creek Estates, Saddlebrook Farms, Slate Ridge Estates, Spring Creek Northerly, Spring Creek Southerly, Valley View Farms, Views at Pine Hill Estates, Violet Meadows, Winding Creek, Woodstream; and

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

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

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

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

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

Prepared by: Bart Hampson
Cc: Auditor's Office

Bentwood Farms Sections 2 and 3

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM127	2025 - 2032 (8)	30282200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Bentwood Farms Sections 2 and 3 Township: said assessment was made for Bentwood Farms Sections 2 and 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
68	TAMANG DILL& PHURBA	0.489	036-04667-00	\$58.24	
69	ROSEBERRY REBECCA L& BLAKE SURV	0.575	036-04668-00	\$66.93	
70	MURRAY KELLY BLAZER& MARSHALL EDWARD SURV	0.424	036-04669-00	\$51.66	
71	HAWKINS KENNETH C& TAYLOR M SURV	0.333	036-04670-00	\$42.46	
72	AH4R PROPERTIES LLC	0.381	036-04671-00	\$47.32	
73	WATTS MICHELLE& ARTHUR	0.544	036-04672-00	\$63.80	
74	STRONG COSETTE M	0.349	036-04673-00	\$44.08	
75	WARD BARRY& JENNIFER M SURV	0.537	036-04674-00	\$63.09	
76	MOSSMAN ANDREW D	0.296	036-04675-00	\$38.72	
77	DENUNZIO STEVEN R& DENISE K SURV	0.239	036-04676-00	\$32.96	
78	BARKSDALE BRANDON& TIONNA SURV	0.239	036-04677-00	\$32.96	
79	HEMMERLY SHANNON& BRAD SURV	0.239	036-04678-00	\$32.96	
80	KARGL TIMOTHY& MARTIN HAILEY SURV	0.239	036-04679-00	\$32.96	
81	TIMSINA HEM L& LEELA K SURV	0.240	036-04680-00	\$33.06	
82	CRAIG STEPHEN J& STACEY D SURV	0.264	036-04681-00	\$35.49	
83	MILLER CARLY& ALEXANDER CLIFTON II SURV	0.490	036-04682-00	\$58.34	
84	FINCHER KEYLA L	0.239	036-04683-00	\$32.96	
85	GEBERE ALMAZ YADESSA& SIRAK ABEL SURV	0.278	036-04684-00	\$36.90	
86	AMH 2015-2 BORROWER LLC	0.345	036-04685-00	\$43.68	
87	BAILES DEBORAH R	0.347	036-04686-00	\$43.88	
88	HENRY DONALD S	0.426	036-04687-00	\$51.87	
89	SHELLHAAS BENJAMIN	0.341	036-04688-00	\$43.27	
90	PORTER NANCY R	0.241	036-04689-00	\$33.16	
91	LAMPE CHERYL J	0.241	036-04690-00	\$33.16	
92	BAKER CALEB T& RACHEL N SURV	0.262	036-04691-00	\$35.28	
93	BEATY KAREN M	0.276	036-04692-00	\$36.70	
94	SHIELDS RACHEL B& BENJAMIN M SURV	0.277	036-04693-00	\$36.80	
95	TIBERIO PETER J& MELISSA S SURV	0.268	036-04694-00	\$35.89	
96	VANARSDALE FRANK J III& RHONDA G	0.253	036-04695-00	\$34.37	
97	AH4R PROPERTIES LLC	0.253	036-04696-00	\$34.37	
98	KASEY MICHAEL C	0.337	036-04697-00	\$42.87	
99	EQUITY TRUST COMPANY CUSTODIAN FBOMARGARET SCHLATER IRA	0.415	036-04698-00	\$50.75	
100	DILG BRUCE T	0.408	036-04699-00	\$50.05	
101	PARISH DAVID D& SARA W SURV	0.321	036-04700-00	\$41.25	
102	HOEFELMEYER FRED L& SHARON SURV	0.260	036-04701-00	\$35.08	
103	AH4R PROPERTIES LLC	0.252	036-04702-00	\$34.27	
104	SIZEMORE JOSHUA P& MCGHEE-SIZEMORE JAIMEE L SURV	0.268	036-04703-00	\$35.89	
105	MCFEETERS TRAVIS D& ANNE MARIE SURV	0.273	036-04704-00	\$36.40	
106	SMITH MICHELLE L	0.271	036-04705-00	\$36.19	
107	GILLIT CHAD ALAN& AIMEE SURV	0.259	036-04706-00	\$34.98	
108	AMERICAN HOMES 4 RENT PROPERTIES SEVENLLC	0.267	036-04707-00	\$35.79	
109	KOENIG TRISTAN M& MILLER FRANK L & RITA A SURV	0.384	036-04708-00	\$47.62	
110	CRUZ MIGUEL HERNANDEZ A& VARGAS GELINA ACEVEDO SURV	0.529	036-04709-00	\$62.28	
111	MAUCK RICHARD THOMAS& KOEHLER MEREDITH AMELIA SURV	0.326	036-04710-00	\$41.75	
112	SMITH CLINT ROBERT ALLEN	0.239	036-04711-00	\$32.96	

Bentwood Farms Sections 2 and 3

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM127	2025 - 2032 (8)	30282200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Bentwood Farms Sections 2 and 3 Township: said assessment was made for Bentwood Farms Sections 2 and 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
113	SLATER MICHAEL K& CHERYL M SURV	0.245	036-04712-00	\$33.56	
114	MERRICK BRETT R& KATHLEEN A SURV	0.292	036-04713-00	\$38.32	
115	HUEY PAUL A& JOAN M SURV	0.470	036-04714-00	\$56.31	
116	SOWERS JAMES DANIEL	0.475	036-04715-00	\$56.82	
117	RAEL KENNETH I& MICHELLE SURV	0.325	036-04716-00	\$41.65	
118	WILLS JOSEPH E	0.276	036-04717-00	\$36.70	
119	GRAY MICHAEL I& ROBYN SURV	0.364	036-04718-00	\$45.60	
120	ABUKAFF MOHAMMAD& LANA SURV	0.338	036-04719-00	\$42.97	
121	LOZAN TAMELA D	0.423	036-04720-00	\$51.56	
122	HUGHES JEFFREY& TARA SURV	0.288	036-04721-00	\$37.91	
123	WILSON ROBERT S& LORI L SURV	0.353	036-04828-00	\$44.48	
124	VANMETER JEREMY& ADRIANNA	0.379	036-04829-00	\$47.11	
125	PATTERSON TODD J& SARAH SURV	0.401	036-04830-00	\$49.34	
126	DAVIES LAURI A	0.405	036-04831-00	\$49.74	
127	HABTEZION SAMUEL D& ZERU EYOURSALEM SURV	0.358	036-04832-00	\$44.99	
128	PICKETT KEITH A& RACHEL SURV	0.315	036-04833-00	\$40.64	
129	SOCOLIK MICHAEL H& LISA SURV	0.499	036-04834-00	\$59.25	
130	WALTERS BRADLEY E& MARCIA A SURV	0.390	036-04835-00	\$48.23	
131	ROST JAMES K AKA JAMES& COLETTE SURV	0.317	036-04836-00	\$40.85	
132	PURDY ADAM& JESSICA SURV	0.357	036-04837-00	\$44.89	
133	GRIFFIN TIMOTHY	0.255	036-04838-00	\$34.58	
134	WALLICK ADAM W& AMY E SURV	0.267	036-04839-00	\$35.79	
135	RIZAL MONOHARI& TAMANG BISHNU MAYA SURV	0.244	036-04840-00	\$33.46	
136	BATH KULDIP K& JASMER S SURV	0.244	036-04841-00	\$33.46	
137	THOMPSON BRENT A& BETHANY SURV	0.257	036-04842-00	\$34.78	
138	BOBST CHASITY B	0.340	036-04843-00	\$43.17	
139	WARD AUBRIE LORRAINE& TYLER MICHAEL SURV	0.392	036-04844-00	\$48.43	
140	BROWN CHARLES R& ETHA C SURV	0.274	036-04845-00	\$36.50	
141	ADDIE THOMAS JR& BETTINA L SURV	0.292	036-04846-00	\$38.32	
142	LOVE REBECCA A	0.319	036-04847-00	\$41.05	
143	BURKE BRADLEY& BELINDA SURV	0.317	036-04848-00	\$40.85	
144	FBJ& COURTNEY SURV	0.239	036-04849-00	\$32.96	
145	BARTGES RICHARD L	0.296	036-04850-00	\$38.72	
146	DAY CONOR TRUSTEE OF THE DAYPRESERVATION TRUST DTD 5-20-21	0.239	036-04851-00	\$32.96	
147	LYMAN MICHAEL P& SHERYL A SURV	0.239	036-04852-00	\$32.96	
148	DERESA KANSA Y& SENBETA LALISE T SURV	0.239	036-04853-00	\$32.96	
149	LUNA EZIO& SANCHEZ HENAO ANGELICA M SURV	0.239	036-04854-00	\$32.96	
150	HOLLOWAY FRANCES C	0.303	036-04855-00	\$39.43	
151	STEIOFF JOSEPH& TERESA SURV	0.304	036-04856-00	\$39.53	
152	JAMES RANDY A& SHERI EVANS-JAMES SURV	0.299	036-04857-00	\$39.02	
153	GROFF JARHETT A& APRIL L SURV	0.255	036-04858-00	\$34.58	
154	SQUIRE TEFFERSIA M	0.271	036-04859-00	\$36.19	
155	WADE ANGELICA& ABELE MICHAEL JOSEPH SURV	0.305	036-04860-00	\$39.63	
156	GEMPERLINE JOSEPH L& DEBRA K SURV	0.295	036-04861-00	\$38.62	
157	LYNCH MICHAEL& NANCY LENNON SURV	0.312	036-04862-00	\$40.34	
158	ROWLAND GEORGE J JR	0.500	036-04863-00	\$59.35	
159	ROBERTS JAMES& KRISTEN	0.561	036-04864-00	\$65.52	

Bentwood Farms Sections 2 and 3

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM127	2025 - 2032 (8)	30282200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Bentwood Farms Sections 2 and 3 Township: said assessment was made for Bentwood Farms Sections 2 and 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
160	CARTER GREGORY A& CHERYL A SURV	0.307	036-04865-00	\$39.83	
161	GRIFFIN CARL W& ANN L SURV	0.294	036-04866-00	\$38.52	
162	PRINTY BRIAN J& LAUREN E	0.304	036-04867-00	\$39.53	
163	MANN RORY& LEASHA	0.304	036-04868-00	\$39.53	
164	SCHNEIDER GREG A& CARLA M SURV	0.328	036-04869-00	\$41.96	
165	TROWBRIDGE SHANNON A	0.312	036-04870-00	\$40.34	
166	FOCKLER PAMELA C	0.291	036-04871-00	\$38.22	
167	AH4R PROPERTIES LLC	0.302	036-04872-00	\$39.33	
168	FROWNFELTER MICHAEL E& BETSY L SURV	0.302	036-04873-00	\$39.33	
169	LOWRY JOHN R& JILL B SURV	0.295	036-04874-00	\$38.62	
170	WHITE CHARLIE JR& KIMBERLY S SURV	0.711	036-04875-00	\$80.68	
171	CLEMANS CRAIG A& MARY P SURV	0.706	036-04876-00	\$80.18	
172	BAHAS DUSTIN G& JACQUELINE M SURV	0.653	036-04877-00	\$74.82	
173	HAGERMAN JOHN L& JULIA L SURV	0.689	036-04878-00	\$78.46	
174	CURMODE JOSEPH C JR& SUZANNE M SURV	0.719	036-04879-00	\$81.49	
107	XX	36.618	XXXXXXXXXXXXX	\$4,643.33	XXXXXXXXXXXXXXXXXXXXX

Cedar Creek Estates

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM126	2025 - 2032 (8)	30249700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Drainage District Lot Assessments Schedule Cedar Creek Estates Township: said assessment was made for Cedar Creek Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	ZWEYDORFF CHRISTOPHER A& KIMBERLY D SURV	2.032	009-02261-00	\$70.02	
2	BAUGHMAN ROBERT D TRUSTEE	1.471	009-02262-00	\$52.51	
3	SYKORA LORNE& LANI SURV	1.412	009-02263-00	\$50.67	
4 & 5	VAN DYKE DAVID J& PARKER BARBARA L SURV	3.289	009-02264-00	\$109.27	
6	MCKINNEY SCOTT& JENNIFER R SURV	1.646	009-02266-00	\$57.97	
7	MATHYS STEPHEN L& PATRICIA L SURV	1.534	009-02267-00	\$54.48	
8	DANDREA GIOVANNI& LYDON-DANDREA JEAN M SURV	1.695	009-02268-00	\$59.50	
9	HATTEY ROBERT J	1.601	009-02269-00	\$56.57	
10	BROWNING DAVID G& JENNIFER L SURV	2.650	009-02270-00	\$89.31	
11	HOWARD TRENT D& DAILEY LYNN C CO TRUSTEES	4.000	009-02271-00	\$131.46	
12	MCKINLAY STEPHEN D& AMY M SURV	4.065	009-02272-00	\$133.49	
13	WINNESTAFFER ERNEST J & MARCIA ATRS OF WINNESTAFFER FAMILY TRUST	1.928	009-02273-00	\$66.78	
14	MORROW DION D& RONDALYN T	1.374	009-02274-00	\$49.48	
15	PIFER FRANKLIN R& KELLY F SURV	1.345	009-02275-00	\$48.58	
16	HATTEY DEBORAH K FKA BROKAW DEBRAH K& HATTEY ROBERT J	1.143	009-02276-00	\$42.27	
17	ADKINS JAMES R& CONNIE J SURV	1.556	009-02277-00	\$55.16	
18	MASTELLER RODD& KIMBERLY SURV	1.610	009-02278-00	\$56.85	
19	WALKER CLAIRE E	1.598	009-02279-00	\$56.48	
20	DEIBEL THOMAS& MARY M SURV	1.588	009-02280-00	\$56.16	
21	BLACK WALLACE& JUDITH	2.483	009-02281-00	\$84.10	
22	KRAUSS MARTIN SAMUEL& REBEKAH SURV	4.632	009-02282-00	\$151.19	
23	MAKSIM NICHOLAS E TRUSTEE OF THENICHOLAS E MAKSIM REVOC TRT DTD 5-8-12	3.841	009-02283-00	\$126.49	
24	JIMENEZ JUAN R& HEIDI M SURV	1.352	009-02284-00	\$48.80	
25	BRACKETT JEFFREY D& LORI A SURV	1.322	009-02285-00	\$47.86	
26	ROSENSTEEL SHAWN MICHAEL& TOOPS ELIZABETH ELLEN SURV	1.367	009-02286-00	\$49.26	
27	CEPHAS-HILL KELLY M& HILL MONTRAVIUS	1.362	009-02287-00	\$49.11	
28	DEL POZO CARLOS A& BRIDGETT S SURV	1.366	009-02288-00	\$49.23	
27	XX	55.262	XXXXXXXXXXXXXX	\$1,903.05	XXXXXXXXXXXXXXXXXX

Chesapeake Section 1

SA Project #	Term	Org	Object
DM125	2025 - 2030 (6)	30284700	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Chesapeake Section 1 Township: said assessment was made for Chesapeake Section 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Chester Heights

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM124	2025 - 2032 (8)	30246400	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Drainage District Lot Assessments Schedule Chester Heights Township: said assessment was made for Chester Heights, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Christ Estates

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM123	2025 - 2032 (8)	30238700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Drainage District Lot Assessments Schedule Crist Estates Township: said assessment was made for Christ Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Daysprings

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM122	2025 - 2032 (8)	30249600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Drainage District Lot Assessments Schedule Daysprings Township: said assessment was made for Daysprings, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Fairfield Farms 1&2 TTL DIST

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM121	2025 - 2032 (8)	30281100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Fairfield Farms Sections 1&2 TOTAL DISTRICT Township: said assessment was made for Fairfield Farms 1&2 TTL DIST, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	RODICH ROBERT J& TAMMY M SURV	1.377	009-02303-00	\$77.71	
2	FUSEK DAVID A& MICHELE LYNN SURV	1.370	009-02304-00	\$77.34	
3	WILLIAMS JOSHUA T& SHERRY A TRUSTEES	1.361	009-02305-00	\$76.89	
4	BARWE-NYIKA AUDREY& NYIKA EDWIN SURV	1.351	009-02306-00	\$76.38	
5	MATHIAS JOHN R & DENISE A SURV	1.342	009-02307-00	\$75.93	
6	WATTS TROY R& CHRISTINA A SURV	1.332	009-02308-00	\$75.43	
7	HAWTHORNE TIMOTHY A& CINDY M SURV	1.351	009-02309-00	\$76.38	
8	MILLER MICHAEL L& KAREN R	1.330	009-02310-00	\$75.33	
9	COLLINS DOUGLAS M& JENNIFER M SURV	1.420	009-02311-00	\$79.85	
10	DEBOARD E DALE& DIANA D SURV	1.431	009-02312-00	\$80.40	
11	SEARLS SCOTT L& ANGELA SURV	1.441	009-02313-00	\$80.90	
12	BALSIMO BRYAN L& AMY J SURV	1.451	009-02314-00	\$81.40	
13	SLACK WILLIAM EARL& TONI K SURV	1.461	009-02315-00	\$81.90	
14	BOGGS DANIEL L SR& MARY N SURV	1.471	009-02316-00	\$82.41	
15	NOICE WILLIAM J& SCANLON MARY ANN SURV	1.551	009-02317-00	\$86.42	
16	LONG TAD& KIM SURV	1.436	009-02318-00	\$80.65	
17	ANDREWS TRACY& STATEN SURV	1.581	009-02319-00	\$87.92	
18	DOHSE LINDSEY A	2.110	009-02320-00	\$114.49	
19	ROUSH GERALD E& MICHELLE L SURV	2.459	009-02351-00	\$132.00	
20	FEARON JOSEPH M& SHONNIE A SURV	1.517	009-02352-00	\$84.71	
21	REGOLI RANDAL S& HOLLY P SURV	1.483	009-02353-00	\$83.01	
22	TISONE JEFFREY& MELINDA SURV	1.453	009-02354-00	\$81.50	
23	HART TYLER R& TAMMIE S SURV	1.453	009-02355-00	\$81.50	
24	BARNO JILL L& DAVID R SURV	1.453	009-02356-00	\$81.50	
25	STARRET DOUG& TAUNDR A SURV	1.453	009-02357-00	\$81.50	
26	SHAFFER MAURIN C& DEREK A SURV	1.451	009-02358-00	\$81.40	
27	DEBOLT RYAN& JENNA SURV	1.417	009-02359-00	\$79.70	
28	FINEGOLD JOSHUA K& DRAKE-FINEGOLD JENNIFER M SURV	1.418	009-02360-00	\$79.75	
29	NISWONGER HEATHER RENEE& CHRISTOPHER STEVEN SURV	1.418	009-02361-00	\$79.75	
30	BENNETT BRIAN M& COURTNEY E SURV	1.418	009-02362-00	\$79.75	
31	JOHNSTON JOESEPH E& KRISTINA L SURV	1.418	009-02363-00	\$79.75	
32	FISHER DONALD W JR& AMIHAN C SURV	1.418	009-02364-00	\$79.75	
33	RALPH JARROD A& CHRISTA L SURV	1.504	009-02365-00	\$84.06	
34	BAKER RONALD W& STEPHANIE K	2.100	009-02366-00	\$113.99	
35	TREADWAY HEIDI E	2.168	009-02367-00	\$117.40	
36	FREY BARRY L& PILAR Y	1.401	009-02368-00	\$78.89	
37	MULLENBACH ROBERT A& LESLEY K	1.410	009-02369-00	\$79.34	
38	PETTUS NED JAMAR III	1.301	009-02370-00	\$73.87	
39	MENDENHALL MEGAN E& DONALD J SURV	1.312	009-02371-00	\$74.43	
40	NEELY DAVID& WENDY R SURV	1.323	009-02372-00	\$74.98	
41	PARSLEY GENE G& SUSAN A SURV	1.327	009-02373-00	\$75.18	
42	BAUGESS JASON& CHRYSAL	1.613	009-02374-00	\$89.53	
43	TACKETT TAMARA& BOLLON RICHARD A SURV	1.619	009-02375-00	\$89.83	
44	DEARTH JEREMY& ASHLEY SURV	1.622	009-02376-00	\$89.98	
45	WHITESEL LADEANA& JIMMY SURV	1.625	009-02377-00	\$90.13	
46	KOMIVES JOHN S& LOUISE A SURV	1.628	009-02378-00	\$90.28	
47	GRILLI CHRISTOPHER J& KIMBERLY A SURV	1.660	009-02379-00	\$91.89	
48	WALLS BRANDON J & CARLY N TRUSTEES BRANDON J & CARLY N WALLS REV LVG TRT	1.711	009-02380-00	\$94.46	
49	TORR GREGORY B& MARGARET E SURV	1.620	009-02381-00	\$89.88	
50	TUTTLE CARLA D	1.620	009-02382-00	\$89.88	

Fairfield Farms 1&2 TTL DIST

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM121	2025 - 2032 (8)	30281100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Fairfield Farms Sections 1&2 TOTAL DISTRICT Township: said assessment was made for Fairfield Farms 1&2 TTL DIST, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate	Acres	Parcel #	Amount	Auditor's Comment
51	HEWETT SHAWN K & JAYNE S SURV	1.620	009-02383-00	\$89.88	
52	ANNESHANSLEY STEVEN T	1.620	009-02384-00	\$89.88	
53	MENSING KEITH D & BRENDA KAY SURV	1.464	009-02385-00	\$82.08	
54	GREGORY PAMELA L & KENNETH W	1.430	009-02386-00	\$80.37	
55	FORDING BENJAMIN & STEPHANIE SURV	1.604	009-02321-00	\$89.08	
56	ALLEN GREGORY D & TABITHA L SURV	1.648	009-02322-00	\$91.29	
57	MARSOLF SHARON E	1.773	009-02323-00	\$97.56	
58	DORION KYLE J & ASHLEY SURV	1.435	009-02324-00	\$80.60	
59	RINEHART CRAIG & LYONS-RINEHART WENDY SURV	1.465	009-02325-00	\$82.10	
59	XX	90.022	XXXXXXXXXXXXXX	\$5,024.14	XXXXXXXXXXXXXXXXXXXX

Forest Green Estates

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM120	2025 - 2032 (8)	30245000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Drainage District Lot Assessments Schedule Forest Green Estates Township: said assessment was made for Forest Green Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	STACKHOUSE CHRISTOPHER D& EMERALD D SURV	2.041	020-00317-00	\$92.35	
2	GRAHAM DAVID L& JEAN M SURV	2.335	020-00318-00	\$103.93	
3	LEMASTERS TIMOTHY S& AMY C SURV	2.085	020-00319-00	\$94.08	
4	WORKMAN JON D	2.012	020-00320-00	\$91.20	
5	GAINES DANIEL& ROBERTA	2.006	020-00321-00	\$90.97	
6	INGHAM RYLIETRUSTEE OF THE ROBERT PSHAW & AMY M SHAW IRREVOCABLE TRUST	2.011	020-00322-00	\$91.16	
7	KELLOGG KEVIN M& TAMRA K SURV	2.011	020-00323-00	\$91.16	
8	MCDONALD MATTHEW H& REBECCA T SURV	2.011	020-00324-00	\$91.16	
15	MCGUIRE LARRY S II& TRICIA A SURV	2.000	020-00325-00	\$90.73	
16	KEMMERLY TRACEY E& KIMBERLY SURV	2.001	020-00326-00	\$90.77	
17	KLINE JEFFREY A& KIMBERLY D SURV	2.001	020-00327-00	\$90.77	
18	WATSON MARY C TRUSTEE OF THEMARY C WATSON TRUST DTD 8-10-07	2.001	020-00328-00	\$90.77	
19	BARBER WILLIAM L IV	2.043	020-00329-00	\$92.42	
20	REEVES JAMES L TRUSTEEREEVES FAMILY TRUST DTD 08/31/2020	2.039	020-00330-00	\$92.27	
21	MILLER BRIAN& KRISTA SURV	2.040	020-00331-00	\$92.31	
22	KING STEPHEN F& CATHY J SURV	2.008	020-00332-00	\$91.05	
23	WILLISON BRIAN R& SUZANNE P SURV	2.000	020-00333-00	\$90.73	
24	SILVANIA CAROL& CRAIG KEVIN R SURV	2.000	020-00334-00	\$90.73	
18	XX	36.645	XXXXXXXXXXXXX	\$1,658.56	XXXXXXXXXXXXXXXXXXXX

Greenfield Estates Sections 1 through 3

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM119	2025 - 2030 (6)	30281600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Greenfield Estates Sections 1 through 3 Township: said assessment was made for Greenfield Estates Sections 1 through 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	WILSON GERALD L JR& CONNIE J SURV	1.783	013-00988-00	\$506.18	
2	WEST PATRICK B& NICOLE K SURV	1.590	013-00989-00	\$456.73	
3	WINGER JOHN W JR& BETTY J SURV	1.486	013-00990-00	\$430.02	
4	HOWARD ANTHONY J& DAWN SURV	1.547	013-00991-00	\$445.46	
5	KINZER JAMES T& LISA R SURV	1.508	013-00992-00	\$435.51	
6	CROCE KELLY& ANDREW SURV	1.514	013-00993-00	\$437.13	
7	WORKLEY AMY J& WILLIAM A SURV	1.512	013-00994-00	\$436.64	
8	PAULSEN JASON SCOTT& KATHRYN EILEEN SURV	1.519	013-00995-00	\$438.49	
9	SMITH MATTHEW D& DREIER NICOLE A	1.553	013-00996-00	\$447.19	
10	RICHARDSON DAVID S	1.578	013-00997-00	\$453.60	
11	VERLEY THOMAS D& ANDREA L SURV	1.583	013-00998-00	\$454.87	
12	WEALL MICHAEL	1.578	013-01033-00	\$453.46	
13	YINGLING MICHAEL& MARIA SURV	1.574	013-01034-00	\$452.44	
14	COPPESS JASON& HEIDI SURV	1.588	013-01035-00	\$456.03	
15	MULLINS JERRY O& BRENDA L SURV	1.516	013-01036-00	\$437.56	
16	WELSH PATRICK MICHAEL& WELSH SARA LUZGARDA SURV	1.852	013-01037-00	\$523.74	
17	SHERBURN ROBERT W& PATRICIA A SURV	1.609	013-01038-00	\$461.41	
18	JONES ERIC D& LEHMAN REBECCA S SURV	1.585	013-01039-00	\$455.26	
19	MCCONNAUGHEY CHRIS ALAN& TAMMY MICHELLE SURV	1.575	013-01040-00	\$452.69	
20	LAVECK BRENDA MICHELE& JACK EDWARD SURV	1.560	013-01041-00	\$448.84	
21	OTT STEPHANIE JGRAY DAWN EILEEN SURV	1.560	013-01042-00	\$448.84	
22	LUND KYLE E& SHERYL A SURV	1.449	013-01043-00	\$420.50	
23	DORSEY DANIELLE& ROBERT SURV	1.681	013-01044-00	\$479.96	
24	CARTER JAMES T JR& WILEY WENDY J SURV	1.565	013-01045-00	\$450.08	
25	DUKE STEPHANIE M& JEREMY K SURV	1.500	013-01046-00	\$433.61	
26	WRIGHT TIMOTHY W& RONDA G SURV	1.511	013-01047-00	\$436.28	
27	BURNS RICHARD D& SANDRA L TRUSTEES	1.504	013-01048-00	\$434.48	
28	FOSTER MARK J& MOLLY M CROW SURV	1.511	013-01049-00	\$436.28	
29	SMITH ZACHARY A& MELISSA K SURV	1.503	013-01050-00	\$434.22	
30	MARTIN JASON G& LISA A SURV	1.513	013-00999-00	\$436.79	
31	BUSSEY TROY& TERI SURV	1.484	013-01000-00	\$429.38	
32	O'NEIL GUY C& MAYLOU E SURV	1.500	013-01001-00	\$433.46	
33	MONAHAN ROBERT C& JODI L SURV	1.496	013-01002-00	\$432.56	
34	DEVAULT CARL& LISA SURV	1.438	013-01003-00	\$417.58	
35	SHELTON WILLIAM J& DEBORA L SURV	1.907	013-01004-00	\$538.01	
36	WARD KEITH ERIC& KAREN RAY	2.422	013-01005-00	\$669.95	
37	KRUTKA DOUGLAS R& ASHLEY M SURV	1.743	013-01006-00	\$495.76	
38	JANOSO JOHN R JR& DINA L SURV	1.512	013-01007-00	\$436.66	
39	FERGUSON MARY ANN	1.441	013-01008-00	\$418.32	
40	MARTELLE BRANDON& ELIZABETH SURV	1.496	013-01009-00	\$432.38	
41	GISH MATTHEW R& AIMEE C SURV	1.497	013-01010-00	\$432.74	
42	SPRINGER JAMES A& SHANNON N SURV	1.497	013-01011-00	\$432.66	
43	SLOAN FRANCES K	1.298	013-01012-00	\$381.67	
44	THRAPP LOYD L	1.504	013-01051-00	\$434.48	
45	MITCHELL JULIE M	1.508	013-01052-00	\$435.51	
46	SCHLARB NICHOLAS W& LINDSEY R SURV	1.509	013-01053-00	\$435.76	
47	ROHR ANDREW P& KELLY A SURV	1.504	013-01054-00	\$434.48	
48	LUNDQUIST BRYON J& ABBY L SURV	1.735	013-01055-00	\$493.73	
49	RICHARDS JILL E& DORIAN E SURV	1.748	013-01056-00	\$497.07	
50	LAUER GEORGE W& RUTHERFORD TAMARA N SURV	1.503	013-01057-00	\$434.22	
51	POE REVOCABLE LIVING TRUST DTD 7-24-18POE BRETT D & ALAINA A TRUSTEES	1.510	013-01058-00	\$436.02	

Greenfield Estates Sections 1 through 3

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM119	2025 - 2030 (6)	30281600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Greenfield Estates Sections 1 through 3 Township: said assessment was made for Greenfield Estates Sections 1 through 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
52	YAGER JUSTIN E& TARA N SURV	1.450	013-01059-00	\$420.63	
53	STEVENSON ANDREW H& JESSICA L SURV	1.572	013-01013-00	\$451.92	
54	PHILLIPS STEPHEN N& BRANDE J SURV	1.493	013-01014-00	\$431.79	
55	DUNCAN COREY& JODI SURV	1.500	013-01015-00	\$433.40	
56	KEEFE BRIAN M& BRIDGETTE J SURV	1.498	013-01016-00	\$433.02	
57	WYANT MICHAEL P& MELISSA SURV	1.496	013-01017-00	\$432.51	
58	WOOLRIDGE ROBERTA AFKA PROPST ROBERTA A	1.132	013-01087-00	\$339.14	
59	DUERR ZACHARY E& JULIANNE G SURV	1.252	013-01088-00	\$369.92	
60	OSTER ROBERT L& ALANE M SURV	1.385	013-01089-00	\$404.03	
61	DENSER BRIAN A& MICHELLE A	1.375	013-01090-00	\$401.47	
62	WILSON PAUL A& JUDITH S TRUSTEES	1.313	013-01091-00	\$385.57	
63	BELL ANGELA M& TIMOTHY E II SURV	1.261	013-01092-00	\$372.23	
64	MOORE TONY D	1.385	013-01093-00	\$404.03	
65	TAYLOR LARRY BRENT& AMBER N SURV	1.355	013-01094-00	\$396.34	
66	NEFF MICHAEL E& LAURIE K SURV	1.519	013-01095-00	\$438.41	
67	SEELING THOMAS& DEBORAH SURV	1.479	013-01096-00	\$428.15	
68	WINTERS LEE J& KIMBERLY S TRUSTEES	1.479	013-01097-00	\$428.15	
69	WOODARD MARTIN& SHERRI SURV	1.493	013-01098-00	\$431.73	
70	CROWELL ADAM ELDEN& JUDY KAREN SURV	1.423	013-01099-00	\$413.78	
71	HENTHORN STACY A& JOSHUA K SURV	1.415	013-01100-00	\$411.73	
72	MCKNABB JOHN A& DAWN S SURV	1.492	013-01101-00	\$431.48	
73	SNOKE ERIC& LACEY A SURV	1.604	013-01102-00	\$460.21	
74	WASSMUTH ANGELA	1.526	013-01103-00	\$440.20	
75 west	JOHNSON RODNEY L& JAMIE R SURV	1.198	013-00187-80	\$356.07	
75 east	RICE JAMES T& BILLIE L SURV	1.081	013-01104-00	\$326.05	
76	KRAFT ROBERT J& TONIA K SURV	1.998	013-01105-00	\$561.27	
77	CUPP CURTIS E TRUSTEETH E CURTIS E CUPP LIV TRST DTD 7-29-08	1.532	013-01106-00	\$441.74	
78	HELM RONALD C& JENNIFER SURV	1.670	013-01107-00	\$477.14	
79	XX	120.526	XXXXXXXXXXXX	\$34,768.80	XXXXXXXXXXXXXXXXXXXX

Groves Ridge

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30246600	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Pleasant Township Township: said assessment was made for Groves Ridge, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	STARR MARK S& KRYSTAL	2.922	028-02148-00	\$74.16	
2	BURCH JESSICA C& DONALD B SURV	2.049	028-02149-00	\$53.54	
3	CASH DAVID L JR& KRISTINE M SURV	2.006	028-02150-00	\$52.53	
4	VACHIO ROBERT	1.999	028-02151-00	\$52.36	
5	RAINIER GARY R& MARTHA A SURV	2.001	028-02152-00	\$52.41	
6	UPP CURT L& CHERYL L SURV	2.072	028-02153-00	\$54.09	
7	ROBINETT DAVID R	1.873	028-02154-00	\$49.39	
8	CALENDINE RUSSELL K& KIMBERLY K SURV	2.076	028-02155-00	\$54.18	
9	LEMAY JONATHON M	2.021	028-02156-00	\$52.88	
10	GLOYER TONYA S	2.342	028-02157-00	\$60.46	
11	GERKEN WALTER L & NANCY L TRUSTEESWALTER L & NANCY L GERKEN TRUST	2.354	028-02158-00	\$60.75	
12	KING PHILIP J& LACEE J SURV	2.003	028-02159-00	\$52.46	
13	MATHIAS DUSTIN J& STEPHANIE K SURV	1.988	028-02160-00	\$52.10	
14	BOOKER DAVID M& ALMA L SURV	2.007	028-02161-00	\$52.55	
15	CONRAD TERRY R& RUTH A SURV	1.864	028-02162-00	\$49.17	
15	XXX	31.577	XXXXXXXXXXXX	\$823.05	XXXXXXXXXXXX

Haaf Farms Total

SA Project #	Term	Org	Object
DM118	2025 - 2030 (6)	30281000	435500

TY (CY)

2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Haaf Farms Total Township: said assessment was made for Haaf Farms Total, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Haaf Farms Total

SA Project #	Term	Org	Object
DM118	2025 - 2030 (6)	30281000	435500

TY (CY)

2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Haaf Farms Total Township: said assessment was made for Haaf Farms Total, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Haaf Farms Total

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM118	2025 - 2030 (6)	30281000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Haaf Farms Total Township: said assessment was made for Haaf Farms Total, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
181	MARIN ANTONIO JOSE CARRILLO& VILLALBA MARIFLOR DEL CARMEN DELA CRUZ	0.583	036-05013-00	\$264.90	
182	KREEMER GARY A& THERESA A SURV	0.636	036-05014-00	\$285.62	
183	FLETCHER JON& STACI R SURV	0.713	036-05015-00	\$315.72	
184	ESSINGER SEAN P& JENNIFER C SURV	0.811	036-05016-00	\$354.03	
185	HOUSE KRISTEN M& ANTHONY SURV	0.816	036-05017-00	\$355.99	
186	RITTMAN MATTHEW S& KELLI M SURV	0.487	036-05018-00	\$227.37	
187	MINKS TODD J& ANGELA M SURV	0.691	036-05019-00	\$307.12	
188	BRAFORD DOUGLAS R& LAUREN A SURV	0.696	036-05020-00	\$309.07	
189	GREEN BRIAN W& NICOLE J SURV	0.530	036-05021-00	\$244.18	
190	BRUBAKER JEFFREY L& SANDRA HARLOW CO-TRUSTEES	0.527	036-05022-00	\$243.01	
191	WELLS PATRICIA A	0.625	036-05023-00	\$281.32	
192	GROENE STACY B& ANITA R SURV	0.575	036-05024-00	\$261.77	
193	DUNCAN PATRICIA L TRUSTEE	0.596	036-05025-00	\$269.98	
194	HARTSELL DARIN KENT	0.462	036-06443-00	\$217.60	
195	GAUTAM SHIVA& GHIMIREY SARADHA SURV	0.464	036-06444-00	\$218.26	
196	VAYANSKY RONALD SCOTTAKA RONALD S & MICHELLE L SURV	0.464	036-06445-00	\$218.26	
197	BUCY JOSEPH W& JOAN O SURV	0.464	036-06446-00	\$218.26	
198	ADEM AHMED& OSMAN RUMIYA	0.464	036-06447-00	\$218.26	
199	ELLIS EBONI LYNN& WADE KORRIION SURV	0.462	036-06448-00	\$217.52	
200	LADOWITZ RICHARD& MELISSA SURV	0.567	036-06449-00	\$258.45	
201	MYERS CHRISTOPHER B& AMY B	0.621	036-06450-00	\$279.75	
202	BAJGAI SUNITA& KRISH SURV	0.624	036-06451-00	\$281.08	
203	HAMILTON MONIQUE R	0.623	036-06452-00	\$280.50	
204	EVANS MICHAEL T	0.622	036-06453-00	\$279.95	
205	RENNEC III LLC	0.625	036-06454-00	\$281.44	
206	STITT WILLIE CURTIS& LANA M SURV	0.605	036-05684-00	\$273.50	
207	CAMPBELL JAMES S& KELLY J SURV	0.584	036-05685-00	\$265.29	
208	BURRIS NEWTON L	0.525	036-05686-00	\$242.22	
209	BELANGER RYAN B& DAINA M SURV	0.505	036-05687-00	\$234.41	
210	CROCKETT SHAYNE& JARED SURV	0.505	036-05688-00	\$234.41	
211	ZAMAN MOHAMMED A	0.558	036-05689-00	\$255.13	
212	BREUNINGER DUANE	0.551	036-05690-00	\$252.39	
213	KELLEY PAUL M& POWELL-KELLEY CARISSA SURV	0.468	036-05691-00	\$219.94	
214	AMERICAN HOMES 4 RENTPROPERTIES SEVEN LLC	0.648	036-05692-00	\$290.31	
215	POUDEL GANGA& CHAMLAGAI DHAN M SURV	0.721	036-05693-00	\$318.85	

Haaf Farms Total

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM118	2025 - 2030 (6)	30281000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Haaf Farms Total Township: said assessment was made for Haaf Farms Total, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Haaf Farms Total

SA Project #	Term	Org	Object
DM118	2025 - 2030 (6)	30281000	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Haaf Farms Total Township: said assessment was made for Haaf Farms Total, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
253	GERACI FRANK AKA GERACI FRANK III& TAMMY	0.569	036-06065-00	\$259.43	
254	CERULLO KRISTA L	0.590	036-06066-00	\$267.64	
255	MENDOZA KRISTINA M& FRANK SURV	0.503	036-06067-00	\$233.62	
256	PEREZ RICARDO& IRMA SURV	0.548	036-06068-00	\$251.22	
257	AMH 2014-2 BORROWER LLC	0.461	036-06069-00	\$217.21	
258	HONAKER ROBERT W& JENNIFER L SURV	0.562	036-06070-00	\$256.69	
259	WILLIAMS FREDERICK R& ELAINE M SURV	0.643	036-06071-00	\$288.35	
260	COHOLICH KELLY L	0.648	036-06072-00	\$290.31	
261	YOUNG DAWN M	0.624	036-06073-00	\$280.93	
160	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	112.636	XXXXXXXXXXXXXX	\$49,950.76	XXXXXXXXXXXXXXXXXXXX

Hampton Ridge Phase 1 & 2

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30235000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Hampton Ridge Phase 1 & 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
1	MILLER CHAD A	2.090	036-04615-00	\$198.80	
2	CHESTER DANNY R& SUSAN D TRUSTEES	1.747	036-04616-00	\$169.40	
3	CAIN MARIE HELEN& BENJAMIN ANDREW SURV	1.745	036-04617-00	\$169.23	
4	HUNTER ROBERT M& POLLY K SURV	1.745	036-04618-00	\$169.23	
5	MCMILLAN WILLIAM C& JENNIFER L SURV	1.747	036-04619-00	\$169.40	
6	ROSSHIRT JULIE A	1.771	036-04620-00	\$171.46	
7	KUBALAK CARL& SHELBY SURV	2.148	036-04621-00	\$203.77	
8	CREEL ROBERT H& KATHY J	2.146	036-04622-00	\$203.59	
9	BURKE MARK& DRENNA SURV	2.112	036-04623-00	\$200.68	
10	VANSCHEPEN PAUL N& CANDICE A SURV	2.098	036-04624-00	\$199.48	
11	ELLIS PHILIP E	2.613	036-04625-00	\$243.61	
12	SMITH BILLY J& CARRIE A SURV	2.069	036-04626-00	\$197.00	
13	HALE THOMAS E& BOGG JACQUELINE R	2.215	036-04627-00	\$209.51	
14	MOORE JOSHUA T& LINDSEY M SURV	2.001	036-04628-00	\$191.17	
15	WALKER JEREMY R	2.321	036-04629-00	\$218.59	
16	SICILIANO DONNA M& DEELY WILLIAM D	2.219	036-04630-00	\$209.85	
17	MAZIARZ SEAN E& JENNIFER L SURV	2.202	036-04631-00	\$208.39	
18	HEWER JOHN P& VICKY L SURV	2.226	036-04632-00	\$210.45	
19	BETTS ROBERT K& PAULA M SURV	2.228	036-04633-00	\$210.62	
20	BARBER VINCENT A& JENNIFER L SURV	2.072	036-05238-00	\$197.25	
21	CHRISTY AARON C& ELIZABETH A SURV	2.061	036-05239-00	\$196.31	
22	RUSSELL ROBERT& LI QIANQIAN SURV	2.879	036-05240-00	\$266.40	
23	DOUGHERTY STEVEN T& KATHY A SURV	2.561	036-05241-00	\$239.15	
24	EVERS MARK D& MOHRE ERICA A SURV	2.575	036-05242-00	\$240.35	
25	RAYMOND ROBERT C& MARCELLA L SURV	2.218	036-05243-00	\$209.76	
26	PHILLIPS HARRY E& JENNIFER L SURV	1.901	036-05244-00	\$182.60	
26	XX	55.710	XXXXXXXXXXXXXX	\$5,286.08	XXXXXXXXXXXXXXXXXXXX

Heron Crossing TOTAL District		SA Project #	Term	Org	Object
TY (CY)	2024 (2025)	DM114	2025 - 2030 (6)	30283700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing TOTAL District Township: said assessment was made for Heron Crossing TOTAL District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Heron Crossing TOTAL District		SA Project #	Term	Org	Object
TY (CY)	2024 (2025)	DM114	2025 - 2030 (6)	30283700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing TOTAL District Township: said assessment was made for Heron Crossing TOTAL District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
47	MINTZ JERRE C	0.219	036-06716-00	\$282.52	
48	MCDUFFIE FENANDO L& NICOLE SURV	0.218	036-06717-00	\$282.03	
49	MCTIGUE ELLEN R& DONALD J JR SURV	0.235	036-06744-00	\$290.34	
50	M/I HOMES OF CENTRAL OHIO LLC	0.219	036-06745-00	\$282.52	
51	MACIAG EVELINE R& JOHN E SURV	0.219	036-06746-00	\$282.52	
52	KUMSA GIRMA KABADA& KUMSA ITENESH TAMIRAT SURV	0.218	036-06747-00	\$282.03	
53	HENRY ROHAN K	0.218	036-06748-00	\$282.03	
54	COLLINS THOMAS C& IRENE R SURV	0.218	036-06749-00	\$282.03	
55	HARSHAW ERIN E& HARSHAW DELVIN M JR SURV	0.218	036-06750-00	\$282.03	
56	FOFANAH MOHAMMED F& ELIZABETH M SURV	0.218	036-06751-00	\$282.03	
57	THIELSEN SCOTT TRUSTEE	0.220	036-06752-00	\$283.01	
58	WUBBOLDING DAVID W& GAYLE S SURV	0.220	036-06753-00	\$283.01	
59	ECKELS TIMOTHY J& ADRIENNE D SURV	0.222	036-06754-00	\$283.99	
60	SHEPHERD TYLER D& MADISON M SURV	0.218	036-06755-00	\$282.03	
61	MCGARVIN JOHN J& TAMARA L SURV	0.218	036-06756-00	\$282.03	
62	ROBSON NICHOLAS A& CORYN E SURV	0.220	036-06757-00	\$283.01	
63	RICE SCOTT M& SARA L SURV	0.230	036-06758-00	\$287.90	
64	HOLLAND CHERIF& NONGLUCK PRICE SURV	0.234	036-06759-00	\$289.85	
65	JAMES GREGORY L& NEWMAN LINA L SURV	0.218	036-06760-00	\$282.03	
66	HILL NATHAN D& AMY M SURV	0.218	036-06761-00	\$282.03	
67	HENRY TODD E& MICHELLE A SURV	0.218	036-06762-00	\$282.03	
68	PFEFFER TIM& TAMRA SURV	0.236	036-06763-00	\$290.83	
69	ZETO KELSEY M& KATHERINE L SURV	0.286	036-06764-00	\$315.27	
70	BROWN JASON J& JOHNOFF TYLER SURV	0.225	036-06765-00	\$285.45	
71	RIZER JAMIE LYNNE	0.225	036-06766-00	\$285.45	
72	RICHARDSON COLLIN A& VANESSA M SURV	0.225	036-06767-00	\$285.45	
73	WEST KENNETH& SHARON L SURV	0.225	036-06768-00	\$285.45	
74	BELTON DEANDRE T& MARIA C SURV	0.224	036-06769-00	\$284.97	
75	NIGMATOULLINE DENIS& LOPATYNA OLENA SURV	0.218	036-06770-00	\$282.03	
76	ROSE BARRY J& AMY R SURV	0.218	036-06771-00	\$282.03	
77	KEENER JEFFREY A& TAMARA K SURV	0.218	036-06772-00	\$282.03	
78	WARREN TERRY W& LAURA H SURV	0.267	036-06773-00	\$305.98	
79	WARD TERRY DALE& SARA MAE SURV	0.268	036-06774-00	\$306.47	
80	BRIGHT LESLIE	0.218	036-06775-00	\$282.03	
81	NICHOLS BROCK E& CHELSEA L SURV	0.218	036-06776-00	\$282.03	
82	BROWN RANDALL& PAULINE L SURV	0.218	036-06777-00	\$282.03	
83	LONG STEPHEN D& HUGHES MICHELE J SURV	0.213	036-06778-00	\$279.59	
84	FISHER NICHOLAS G& BIESECKER MARTHA E SURV	0.211	036-06779-00	\$278.61	
85	IVANKO STEPHEN W& GUTSHALL KELY SURV	0.211	036-06780-00	\$278.61	
86	MARTINEZ ALFONSO R& JAYMIE J SURV	0.224	036-06781-00	\$284.97	
87	HINES JEREMY ALLEN& HRICOVEC VICTORIA LEAH SURV	0.255	036-06782-00	\$300.12	
88	THACKER PAMELYN J& WILLIAM C SURV	0.242	036-06783-00	\$293.77	
89	TAMANG PEMA SINGH& TAMANG SOM MAYA SURV	0.243	036-06784-00	\$294.25	
90	CARROLL ROBERT A	0.276	036-06858-00	\$310.33	
91	WILSON ANDRE& BRIDGETTE JENNYNE SURV	0.231	036-06859-00	\$288.33	
92	TEMPLEMAN JOHN& AMY SURV	0.227	036-06860-00	\$286.38	

	Heron Crossing TOTAL District	SA Project #	Term	Org	Object
TY (CY)	2024 (2025)	DM114	2025 - 2030 (6)	30283700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing TOTAL District Township: said assessment was made for Heron Crossing TOTAL District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
93	WELLS JASON E& KRISTEN K SURV	0.227	036-06861-00	\$286.38	
94	DIMANNA CAROLINE ANN& BHATTY MICHELLE SURV	0.227	036-06862-00	\$286.38	
95	GIRATA MICHAEL E& RACHEL L SURV	0.266	036-06863-00	\$305.44	
96	BRACEWELL ABRAHAM& ESTELLA SURV	0.266	036-06864-00	\$305.44	
97	SOUFAN AHMED TRUSTEE OF THEAHMED SOUFAN TRUST DTD 9/16/19	0.227	036-06865-00	\$286.38	
98	MARTIN CHRISTOPHER T& HEIDI R SURV	0.227	036-06866-00	\$286.38	
99	POLEN KATIE E	0.227	036-06867-00	\$286.38	
100	PIPER GREG N& DAWN R SURV	0.227	036-06868-00	\$286.38	
101	MASSARONI ALEXANDER D& WEST BAILEY MARIE SURV	0.229	036-06869-00	\$287.36	
102	ROBERTS KRISTIN K& CASEY SURV	0.266	036-06870-00	\$305.44	
103	DARDING JUSTIN L& AMANDA N SURV	0.322	036-06871-00	\$332.81	
104	REDWINE ALINDA M& BRIAN K SURV	0.294	036-06872-00	\$319.12	
105	HOUCHINS LISA M& HANNA SCOTT A SURV	0.255	036-06873-00	\$300.06	
106	HALL DUSTIN& DONNA SURV	0.257	036-06874-00	\$301.04	
107	NEMITH STACEY L& JOE J SURV	0.209	036-06875-00	\$277.58	
108	ADEBAYO OLUWAKEMI D& GABRIEL K SURV	0.209	036-06876-00	\$277.58	
109	NEGUSSIE TEFAGABRIEL KALEAB& GEBREWOLD LILI ASSEFA SURV	0.244	036-06877-00	\$294.69	
110	EVANS ERIC R& SARAH J SURV	0.227	036-06878-00	\$286.38	
111	BONNET BRANDAN M& CYNTHIA N SURV	0.282	036-06879-00	\$313.26	
112	NADER DEANNA L& ERIC R SURV	0.269	036-06880-00	\$306.90	
113	CHINCHIC DANIEL C& TAYLOR SURV	0.268	036-06881-00	\$306.42	
114	ROBINSON ERIN K	0.283	036-06882-00	\$313.75	
115	PEPPERS JONATHAN R& CHRISTINE E SURV	0.227	036-06883-00	\$286.38	
116	EWING MARK E& PATRICIA L SURV	0.257	036-06884-00	\$301.04	
117	HENSLEY KASHEENA M	0.209	036-06885-00	\$277.58	
118	CASTO SUSAN	0.209	036-06886-00	\$277.58	
119	ECKELS DIRK A& TAMARA E SURV	0.276	036-06887-00	\$310.33	
120	BROWN JACOB R	0.227	036-06888-00	\$286.38	
121	SAINZ CATHLEEN	0.225	036-06889-00	\$285.40	
122	LAWSON ROBERT STEVEN	0.218	036-06890-00	\$281.98	
123	LEGG JAMES N III& MORROW JENNIFER K SURV	0.244	036-06891-00	\$294.69	
124	NGUYEN THANH THI HA	0.264	036-06892-00	\$304.46	
125	NEIKE RONALD K& LYNNE A SURV	0.215	036-06893-00	\$280.51	
126	BYERS ROGER C& TU T SURV	0.209	036-06894-00	\$277.58	
127	SKIPWORTH KRISTEN M& ADAM G SURV	0.209	036-06895-00	\$277.58	
128	BRENNAN SHAUNA L& ELWELL MARC L SURV	0.209	036-06896-00	\$277.58	
129	MARTINEZ TESSA M& JOSE A JR SURV	0.209	036-06897-00	\$277.58	
130	THOMPSON KEVIN S& CHERYL D SURV	0.209	036-06898-00	\$277.58	
131	DICKSON TRACY L& ARMSTRONG JASON P SURV	0.209	036-06899-00	\$277.58	
132	GOWDAY KENNETH M& TERRI S SURV	0.209	036-06900-00	\$277.58	
133	MLYNEK JIRI& DANNIELLE SURV	0.209	036-06901-00	\$277.58	
134	PAULINS JASON A& ARIANA C SURV	0.232	036-06902-00	\$288.82	
135	WILKES CAROL A	0.236	036-06968-00	\$290.83	
136	SMITH JACOB S& MICHELLE B SURV	0.230	036-06969-00	\$287.90	
137	ANDERSON DANIELLE E Z& ZACHARY N SURV	0.229	036-06970-00	\$287.41	
138	GAMYS DAOUDA& KOUROUMA TENINKE	0.231	036-06971-00	\$288.39	

Heron Crossing TOTAL District		SA Project #	Term	Org	Object
TY (CY)	2024 (2025)	DM114	2025 - 2030 (6)	30283700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing TOTAL District Township: said assessment was made for Heron Crossing TOTAL District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
139	TURNER LAVONA M	0.234	036-06972-00	\$289.85	
140	GRIZER TERRA M& PHILLIP SURV	0.234	036-06973-00	\$289.85	
141	GALVIN MATTHEW J& SHANNON S SURV	0.234	036-06974-00	\$289.85	
142	LAROSE PIERRE A& HOGLE DANIELLE N SURV	0.240	036-07024-00	\$292.78	
143	WEBB DUSTIN C& CHRISTINA C SURV	0.224	036-07025-00	\$284.97	
144	KUMARASAMY SIVARAJAN& CHIDAMBARAM JHANSI LAKSHMI SURV	0.218	036-07026-00	\$281.79	
145	SWETT RACHEL& TIMOTHY SURV	0.218	036-07027-00	\$281.79	
146	FULKMAN GEORGE K& NANCY D SURV	0.218	036-07028-00	\$281.79	
147	CRUMP EVA M& WHITE TIMOTHY D SURV	0.224	036-07029-00	\$284.97	
148	LAVENDER JOEL M& NINA M SURV	0.224	036-07030-00	\$284.97	
149	JACKOWSKI MICHAEL J& SARAH M SURV	0.223	036-07031-00	\$284.48	
150	MORRISON KYLE T& LINDSAY N SURV	0.257	036-07032-00	\$301.09	
151	NWAGWU UCHE& FAUSTINA A SURV	0.258	036-07033-00	\$301.59	
152	LANGWORTHY EVAN M& KATRINA R SURV	0.221	036-07034-00	\$283.50	
153	BAKER HANNAH C& DANIEL E SURV	0.211	036-07035-00	\$278.61	
154	GREENING ADAM& MEGHAN SURV	0.217	036-07036-00	\$281.55	
155	HARRIS AMANDA J& MICHAEL Y SURV	0.222	036-07037-00	\$283.99	
156	WORTHEY ANTHONY C& SHARON L SURV	0.242	036-07038-00	\$293.77	
157	FORTALEZA QUEENIE M	0.301	036-07039-00	\$322.60	
158	HARSANYE TAYLOR M& VALENTINE LINDSAY P SURV	0.287	036-07040-00	\$315.76	
159	GEHRING RICHARD E& MEGAN L SURV	0.236	036-07041-00	\$290.83	
160	MCNEELY PATRICK R& KIMBERLY M SURV	0.221	036-07042-00	\$283.50	
161	MOORE MARTHA J	0.218	036-07043-00	\$282.03	
162	ROSS LINDSEY M& KEEGAN P SURV	0.218	036-07044-00	\$282.03	
163	PASQUINELLI KELLY A& RAYMOND J SURV	0.218	036-07045-00	\$282.03	
164	GRIGGS JARED E& JENNIFER S SURV	0.218	036-07046-00	\$282.03	
165	MILLER KYLE J& CORDLE SARAH M SURV	0.218	036-07047-00	\$282.03	
166	CHAMBERS AMBER N& KAPPES JUSTIN P SURV	0.218	036-07048-00	\$282.03	
167	FLOWERS ELLISTINE R& LOMAX RYAN-PHILLIP A SURV	0.218	036-07049-00	\$282.03	
168	HARMON ELIO L& HARRIS ROLANDA A SURV	0.219	036-07050-00	\$282.52	
169	ROSA VICTOR S& SHANNON SURV	0.224	036-07051-00	\$284.97	
170	JEFFERIS HUNTER J& ASHLEY N SURV	0.246	036-06976-00	\$295.72	
171	SUTHERLAND JAMESMIEN S& RAQUEL D SURV	0.291	036-06977-00	\$317.71	
172	FOSTER BRANDON D& TAKEESHA L SURV	0.231	036-06978-00	\$288.39	
173	PHILLIPS HEATHER N& LEWIS DAVID L SURV	0.217	036-06979-00	\$281.55	
174	PAULK LEIGH ANNE B& ALAN M SURV	0.214	036-06980-00	\$280.03	
175	THEWU WHITE& RODNEY-THEWU SHELLIAN M SURV	0.298	036-06981-00	\$321.13	
176	SMITH RICKEY JR& CHASIDY R SURV	0.236	036-06982-00	\$290.83	
177	TENNANT JARINA B& CHAD E SURV	0.218	036-06983-00	\$282.03	
178	PALOMINO FERNANDO GUILLERMO UGARRIZA& UGARRIZA JENNIFER NICOLE RIESER SURV	0.210	036-06984-00	\$278.07	
179	BAILEY-RUSH JESSICA L& BATES BETSY L	0.218	036-06985-00	\$282.03	
180	SCHMIED BRETT E& LAUREN E SURV	0.218	036-06986-00	\$282.03	

Heron Crossing TOTAL District		SA Project #	Term	Org	Object
TY (CY)	2024 (2025)	DM114	2025 - 2030 (6)	30283700	435500

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing TOTAL District Township: said assessment was made for Heron Crossing TOTAL District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
180	XX	41.536	XXXXXXXXXXXXXXX	\$51,888.29	XXXXXXXXXXXXXXXXXXXXX

Heron Crossing West Section 1 Phase 1

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM115	2025 - 2030 (6)	30284600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing West Section 1 Phase 1 Township: said assessment was made for Heron Crossing West Section 1 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
14	WHITING STEFAN A& MARTINEZ LAUREN E SURV	0.179	036-09112-00	\$357.24	
15	BODRICK DWAYNE T II& JOSIE E SURV	0.179	036-09113-00	\$357.24	
16	ALI MOHAMMAD& AMBER AISHA	0.179	036-09114-00	\$357.24	
17	BRISCOE COURTNEY M& MICHAEL R SURV	0.179	036-09115-00	\$357.24	
18	LEESON JUSTIN& STEPHANIE SURV	0.181	036-09116-00	\$358.90	
19	MORGAN JENNIFER J TRUSTEE OF THEDONALD O & SOPHIA CRUDEN IRREVOC TRT	0.205	036-09117-00	\$378.74	
20	MORGAN JENNIFER J TRUSTEE OF THEDONALD O & SOPHIA CRUDEN IRREVOC TRT	0.239	036-09118-00	\$406.86	
21	TANG CHUANBIN& CHEN XINYU SURV	0.235	036-09119-00	\$403.55	
22	SHUGART SCOTT C& MICHELLE E SURV	0.204	036-09120-00	\$377.91	
23	DYE JESSE J& BRADSHAW BRITNEY L SURV	0.204	036-09121-00	\$377.91	
24	FRIED ALEXANDER M& VALERIE S H SURV	0.371	036-09122-00	\$516.01	
25	GRENELL STEPHEN W& TARAH R SURV	0.271	036-09123-00	\$433.32	
26	MYERS LOGAN N& CAITLIN E SURV	0.230	036-09124-00	\$399.41	
27	MANGAN TIMOTHY J& KATHLEEN F SURV	0.228	036-09125-00	\$397.76	
28	PIGNATELLI SAMUEL P	0.194	036-09126-00	\$369.64	
29	AUER KRISTYNA M	0.185	036-09127-00	\$362.20	
30	ULRICH JOSEPH R& JACQUELINE M SURV	0.185	036-09128-00	\$362.20	
31	CHAMLAGAI SAGAR& SHRESTHA PRATIMA SURV	0.185	036-09129-00	\$362.20	
18	XX	3.833	XXXXXXXXXXXXXX	\$6,935.57	XXXXXXXXXXXXXXXXXXXX

Heron Crossing West Section 2

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM117	2025 - 2030 (6)	30284600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing West Section 2 Township: said assessment was made for Heron Crossing West Section 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
41	DOBNEY NERPHY& GERMAINE SURV	0.179	036-09177-00	\$357.24	
42	LY BAOTRAN C	0.179	036-09178-00	\$357.24	
43	PICCIRILLO MARK A& ANN M SURV	0.179	036-09179-00	\$357.24	
44	MILNE SPENCER H& LISA F SURV	0.179	036-09180-00	\$357.24	
45	MADU BLESSING UJUNWA	0.179	036-09181-00	\$357.24	
47	ZAVELOFF NICHOLAS W& COURTNEY E SURV	0.239	036-09182-00	\$406.86	
48	GARCIA NOAH J& ALISON M SURV	0.164	036-09183-00	\$344.84	
49	LIMBONGO TATY M& MAMPIA NICHAN SURV	0.164	036-09184-00	\$344.84	
50	DORSEY ALEXIS D& DEXTER W SURV	0.164	036-09185-00	\$344.84	
51	SAAS CONSULTANTS REALTY LLC	0.179	036-09186-00	\$357.24	
52	SHEPPARD NATHAN R& MIKO SURV	0.179	036-09187-00	\$357.24	
53	FOSU KWADWO& OWUSU MARY SURV	0.164	036-09188-00	\$344.84	
54	ALLEN ROBERT D& GLORIA JEAN SURV	0.164	036-09189-00	\$344.84	
55	HALLWORTH JOSEPH T& REED ALLISON A SURV	0.164	036-09190-00	\$344.84	
56	ASGHAR SHERAZ& SHERAZ SEHRISH SURV	0.164	036-09191-00	\$344.84	
57	DEWALY DEEPAK& DEWALI RENUKA LAMICHHANE SURV	0.164	036-09192-00	\$344.84	
58	HUMED KAMMI GALLA& TILINTI AMUNNA ABRAHAM SURV	0.189	036-09193-00	\$365.51	
59	ZHENG MING QUAN& WANG QIUPING	0.183	036-09194-00	\$360.55	
60	SANGROULA TULSO R& MUNA SURV	0.167	036-09195-00	\$347.32	
61	M/I HOMES OF CENTRAL OHIO LLC	0.337	036-09196-00	\$487.89	
62	OTTE DENNIS L& CAROLYN J SURV	0.179	036-09197-00	\$357.24	
63	MOORE LESLIE ALLEN& DORA LYNN SURV	0.179	036-09198-00	\$357.24	
64	LANGE CHERYLE S	0.179	036-09199-00	\$357.24	
65	NEWHARD WELSH SARAH M& WELSH RICHARD A SURV	0.179	036-09200-00	\$357.24	
66	KOCIECKI JOHN ALAN& BONNY LYNN SURV	0.179	036-09201-00	\$357.24	
67	M/I HOMES OF CENTRAL OHIO LLC	0.179	036-09202-00	\$357.24	
68	EVANS RONALD B SR& MARY A SURV	0.179	036-09203-00	\$357.24	
69	DARIMA ALEMAYEHU F& ATOMSA ASTER F SURV	0.179	036-09204-00	\$357.24	
70	GEISSEL STEVEN P& KAREN M SURV	0.186	036-09205-00	\$363.03	
71	WARREN NATHANIEL RYAN& SMITH COURTNEY ELIZABETH SURV	0.179	036-09206-00	\$357.24	
72	WESTFALL FORREST J JR& KAREN SURV	0.194	036-09207-00	\$369.64	
73	WESTFALL FORREST J& LISA SURV	0.194	036-09208-00	\$369.64	
74	DHUNGEL AMBIKA& PITAMBER SURV	0.179	036-09209-00	\$357.24	
75	GRIFFIN KARLA M& ANUREIS T SURV	0.179	036-09210-00	\$357.24	
76	SHONK ANDREW J& JENNIFER L SURV	0.179	036-09211-00	\$357.24	
77	SARKAR ABHIJIT& RATNA SURV	0.257	036-09212-00	\$421.74	
78	RAGINS TORRIS O	0.178	036-09213-00	\$356.41	
79	CRUM CLAIRE K& KYLE D SURV	0.188	036-09214-00	\$364.69	
80	OGOE FRANCIS& APPIAH HAGAR ADU	0.215	036-09215-00	\$387.01	
81	VANVIANEN BILLY J& KASSANDRA R SURV	0.220	036-09216-00	\$391.14	
82	SPATHOLT DAVID B& NESBITT SPATHOLT REBECCA JEAN SURV	0.194	036-09217-00	\$369.64	
83	FLEGLE GABRIELLE& CROWE TRISTAN SURV	0.194	036-09218-00	\$369.64	
84	TEQUABO HIRUT& HENOCK SURV	0.194	036-09219-00	\$369.64	
85	SOLTOW ELLEN LEE	0.179	036-09220-00	\$357.24	
86	CHAU LUAN& DANG CELINE SURV	0.179	036-09221-00	\$357.24	
87	MANN KELLY D& JONATHAN SURV	0.179	036-09222-00	\$357.24	

Heron Crossing West Section 2

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM117	2025 - 2030 (6)	30284600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Heron Crossing West Section 2 Township: said assessment was made for Heron Crossing West Section 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
88	BRANDT TIFFANY M& LACKMAN JUSTIN L SURV	0.179	036-09223-00	\$357.24	
89	BISWA MAHENDRA	0.179	036-09224-00	\$357.24	
90	RIZAL HEM & POKHREL ARATI& RIZAL SARASWATI & RIZAL HIMA & DHARMA	0.179	036-09225-00	\$357.24	
91	SILVA HUGO& MELISSA M SURV	0.179	036-09226-00	\$357.24	
92	ANANE FRED& AFEDI EMELIA SURV	0.236	036-09227-00	\$404.38	
51	XX	9.531	XXXXXXXXXXXXX	\$18,551.69	XXXXXXXXXXXXXXXXXXXX

Hickory Ridge

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30249300	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Greenfield Township Township: said assessment was made for Hickory Ridge, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
1	LANE CAROL	1.910	013-01060-00	\$34.10	
2	LEIGHTY JOSHUA A& SARAH M SURV	1.520	013-01061-00	\$27.74	
3	BURNSIDE ANTHONY M TRUSTEE	1.640	013-01062-00	\$29.70	
4	DEIBEL CHRISTOPHER B& ABBY M SURV	2.070	013-01063-00	\$36.71	
5	BENNETT SEAN M& ERIN E SURV	1.960	013-01064-00	\$34.92	
6	DIMEL GARY R& MARGARET CLARE TRUSTEES	2.460	013-01065-00	\$43.08	
7	HALL CRAIG S	1.880	013-01066-00	\$33.62	
8	MEIKLE THOMAS L IV& LINDA M TRUSTEES	1.730	013-01067-00	\$31.17	
9	WOTRUBA MARY KATHERINE TRUSTEEMARY KATHERINE WOTRUBA TRT DTD 11-20-17	1.730	013-01068-00	\$31.17	
10	CJD& BRANDY L SURV	1.750	013-01069-00	\$31.49	
11	KRAMER MICHAEL G& CAROL A SURV	3.050	013-01070-00	\$52.70	
12	KRAMER MICHAEL G& CAROL A SURV	3.060	013-01071-00	\$52.87	
13	ARLEDGE PHILIP A& CORA A	2.930	013-01072-00	\$50.75	
14	BROWN AMY S& PATRICK A SURV	1.790	013-01073-00	\$32.15	
15	SWOPE JOHN& EMI SURV	1.540	013-01074-00	\$28.07	
16	ROUNDHOUSE MICHAEL D& ROUNDHOUSE MELISSA DARFUS SURV	2.068	013-01075-00	\$36.68	
		-	----	-	
18	DECARLO ADAM M& KACIE M SURV	2.062	013-01077-00	\$36.59	
19	GILPIN STEVEN E& LORI A SURV	1.460	013-01078-00	\$26.76	
20	CATHERS MICHAEL& JENNIFER DIANE	1.530	013-01079-00	\$27.91	
21	GARRABRANT JAMES M TRUSTEE OF THEJAMES M GARRABRANT REVOCABLE TRUST	1.600	013-01080-00	\$29.05	
22	MCGIRR CODY& CARMEN SURV	1.360	013-01081-00	\$25.13	
21	XX	41.100	XXXXXXXXXXXXX	\$732.35	XXXXXXXXXXXXX

Winding Creek District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM129	2025 - 2032 (8)	30283100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	FAIRROW RONALD L& MURIEL D TRUSTEES	0.548	036-05026-00	\$71.36	
2	BROOKS GRAHAM K& SHANNON M SURV	0.459	036-05027-00	\$61.45	
3	SALYERS AUSTIN LEE& LEAH MARIE SURV	0.477	036-05028-00	\$63.45	
4	SHANNON KEVIN C& LORI A SURV	0.566	036-05029-00	\$73.37	
5	LEE REBECCA M	0.623	036-05030-00	\$79.72	
6	BARRON ROSA L& EARL J SUR V	0.487	036-05031-00	\$64.57	
7	KIRSCH GREGORY A& CHRISTINE J SURV	0.459	036-05032-00	\$61.45	
8	CONLEY MICHAEL A & ANN M CO TRUSTEESOF THE CONLEY FAMILY TRUST DTD 3-31-23	0.513	036-05033-00	\$67.46	
9	HOLMES JACQUELYNNE D	0.694	036-05034-00	\$87.63	
10	HOLTER LARRY D	1.054	036-05035-00	\$127.75	
11	SHERAW TODD R& ELIZABETH G SURV	0.659	036-05036-00	\$83.73	
12	WAHLER WILLIAM& AMANDA SURV	0.527	036-05037-00	\$69.02	
13	ADDY JEREMY RYAN& SHEPHERD ANDREA KAE SURV	0.704	036-05038-00	\$88.75	
14	ZENDARSKI DEAN R& CHERIE L SURV	0.603	036-05039-00	\$77.49	
15	BUSH PETER H& LINDA M SURV	0.390	036-05040-00	\$53.76	
16	KUEBLER JAMES D& MARGARET A SURV	0.369	036-05041-00	\$51.42	
17	ALOGNA MICHELE	0.616	036-05042-00	\$78.94	
18	DARON RONALD L& JANET M SURV	1.384	036-05043-00	\$164.52	
19	FAGA JOSEPH P& CATHERINE V SURV	0.631	036-05044-00	\$80.61	
20	WENGER TED M& DEANNA L SURV	0.575	036-05045-00	\$74.37	
21	APPLEMAN KEVIN T& ERIN C SURV	0.344	036-05046-00	\$48.63	
22	BRANDSTAETTER JOHN D& JOAN L SURV	0.443	036-05047-00	\$59.66	
23	WILLIAMS GARY JOSEPH& EMILY SURV	0.542	036-05048-00	\$70.69	
24	JAGABANDHU VIJI& SRIDHAR N SURV	0.711	036-05049-00	\$89.53	
25	HEINTZ DOUGLAS S& FAYE ANN SURV	0.636	036-05050-00	\$81.17	
26	CAVENDISH DANIEL L& MARY S SURV	0.420	036-05051-00	\$57.10	
27	WEBB WILLIAM D& BONHEIM MARY SURV	0.344	036-05052-00	\$48.63	
28	SHAFFER CHRISTINA L& CHRISTOPHER ALLEN SURV	0.402	036-05053-00	\$55.09	
29	BAKER MAURISA D	0.344	036-05054-00	\$48.63	
30	WEAVER CYNTHIA L TRUSTEE OF THE CYNTHIAL WEAVER REV LIVING TRUST DTD 9/21/02	0.353	036-05055-00	\$49.63	
31	GIBSON KRAIG L& MICHELLE B SURV	0.537	036-05056-00	\$70.14	
32	HIATT CHERYL A& MICHAEL S SURV	0.848	036-05057-00	\$104.79	
33	ROBSON SCOTT L& SUSAN A SURV	0.535	036-05058-00	\$69.91	
34	CLAY BENJAMIN& BOWMAN CHRISTINE M SURV	0.328	036-05059-00	\$46.85	
35	PIERCE ETHAN N TRUSTEEMONTY AND LISA PIERCE IRREV PROT TRUST	0.427	036-05060-00	\$57.88	
36	LUN ZHENDONG& WANG YIBEI SURV	0.489	036-05061-00	\$64.79	
37	JOSEPHSON JOHN E	0.480	036-05062-00	\$63.79	
38	LOGAN ADAM G& KELLY M SURV	0.381	036-05063-00	\$52.75	
39	NOUFAL MOE BASEM	0.486	036-05479-00	\$64.45	
40	WOODRUFF MICHAEL S& HEATHER M SURV	0.486	036-05480-00	\$64.45	
41	SHVACH WILLIAM C& TAMMY M SURV	0.867	036-05481-00	\$106.91	
42	THORLA JOHN ERIC& DANA K CO TRUSTEES	0.555	036-05482-00	\$72.14	

Winding Creek District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM129	2025 - 2032 (8)	30283100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
43	CAMBURN JEFFERY S& KELLY A SURV	0.632	036-05483-00	\$80.72	
44	CASTO CANDICE& COREY SURV	0.608	036-05484-00	\$78.05	
45	PERRIE SCOTT A& JUDITH K SURV	0.439	036-05485-00	\$59.22	
46	KURGAN JOHN& ALESIA SURV	0.477	036-05486-00	\$63.45	
47	COFFIELD MICHAEL L & TYLENE R TRUSTEESOF MICHAEL L & TYLENE R COFFIELD LVG TRS	0.716	036-05487-00	\$90.08	
48	DUFNER PATRICK J& LANA R G CO TRUSTEES DUFNER LIVING TST	0.832	036-05488-00	\$103.01	
49	GRIFFITH JASON D& DEBRA A SURV	0.826	036-05489-00	\$102.34	
50	BRINK SUSAN L	1.200	036-05490-00	\$144.02	
51	STAFFORD LUCINDA	0.668	036-05491-00	\$84.73	
52	ZOOG JULIE DEBORAH TRUSTEE	2.366	036-05492-00	\$273.94	
53	AMOR NATHAN A& TARA T SURV	2.742	036-05493-00	\$315.84	
54	RULE ROBERT& MARY SURV	0.612	036-05494-00	\$78.49	
55	BEERY R EARL & SUSAN E TRUSTEES OF THER EARL & SUSAN E BEERY LVG TRT DTD5-4-04	0.550	036-05495-00	\$71.59	
56	DUNN AMY E& KEVIN A	0.485	036-05496-00	\$64.34	
57	APPIAH-BOATENG ERNESTINA	0.526	036-05497-00	\$68.91	
58	BLEILE DENNIS J& MARY F SURV	0.416	036-05498-00	\$56.65	
59	GLANZMAN PATRICK A& DANA M SURV	0.457	036-05499-00	\$61.22	
60	MCCARTHY TIMOTHY M& TERESA P SURV	0.526	036-05500-00	\$68.91	
61	BRUNELLE RICHARD M & AMY E TRUSTEESOF THE RICHARD & AMY LIVING TRUST	0.535	036-05501-00	\$69.91	
62	SEARL STEPHEN C& JULIE A SURV	0.624	036-05502-00	\$79.83	
63	ROTH JONATHAN H& KATHRYN B SURV	0.326	036-05503-00	\$46.63	
64	SWANN JONATHAN T	0.318	036-05504-00	\$45.73	
65	LOHISER DEAN P& ROBERTA K SURV	0.465	036-05505-00	\$62.11	
66	LIN YUN& XIE SHUO SURV	0.421	036-05506-00	\$57.21	
67	JOSEPH CORDIANO HOMES LLC	0.314	036-05507-00	\$45.29	
68	YEBOAH PAAPA& YVONNE SURV	0.281	036-05508-00	\$41.61	
69	SMITH LAUREN& VULANICH NICHOLAS SURV	0.341	036-05509-00	\$48.30	
70	DHIMAL BEDA MAYA& DHIMAL OM NATH SURV	0.282	036-05510-00	\$41.72	
71	MARCINKO JOANN& JEREMY SURV	0.413	036-05511-00	\$56.32	
72	JEPHCOTT ALISSA& NATHAN SURV	0.414	036-05512-00	\$56.43	
73	CHOINA BRITNEY	0.376	036-05513-00	\$52.20	
74	ADAM GARY JAMES& LAURA SARAH SURV	0.522	036-05514-00	\$68.47	
75	CHILTON-VAN HOOSE LISA A	0.392	036-05515-00	\$53.98	
76	GRIFFATON MICHAEL& COSTA DEBORAH A SURV	0.396	036-05516-00	\$54.43	
77	LIN YONG& LIU QIAOZHEN SURV	0.352	036-05517-00	\$49.52	
78	KNAPP KEVIN M& JENNIFER M SURV	0.454	036-05706-00	\$60.89	
79	JASKARI LORI ANN& DOUGLAS K SURV	0.468	036-05707-00	\$62.45	
80	COPAS JOHN L JR& DORETHIA J	0.456	036-05708-00	\$61.11	
81	DAVIS GARY B& MARLENE A SURV	0.434	036-05709-00	\$58.66	
82	KADARIYA TIYA& INDRA SURV	0.372	036-05710-00	\$51.75	
83	MARTIN JERRY L& JANIE SURV	0.344	036-05711-00	\$48.63	
84	DELLINGER DREW& CAROLINE	0.344	036-05712-00	\$48.63	

Winding Creek District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM129	2025 - 2032 (8)	30283100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
85	RACETTE JOSHUA DAVID	0.387	036-05713-00	\$53.42	
86	ARMSTRONG AARON T& GENA N TRUSTEES	0.391	036-05714-00	\$53.87	
87	GREGOR KRISTINE K	0.374	036-05715-00	\$51.97	
88	GAUTAM GOVINDA& HARI MAYA SURV	0.344	036-05716-00	\$48.63	
89	CATER KEVIN A& MARCY S SURV	0.344	036-05717-00	\$48.63	
90	LEE REBECCA M	0.344	036-05718-00	\$48.63	
91	SYED AHSAN S& SHAZIA R	0.360	036-05719-00	\$50.41	
92	ROUSH DAVID M& TRACI A SURV	0.454	036-05720-00	\$60.89	
93	ISBISTER STEPHEN E& KATHY J SURV	0.489	036-05721-00	\$64.79	
94	POSEY ROBERT & MARY TRUSTEES OF THEPOSEY TRUST AGREEMENT DTD 9-14-23	0.353	036-05722-00	\$49.63	
95	BLACK BENJAMIN A& BRENDA M SURV	0.534	036-05723-00	\$69.80	
96	GRUBB JOHN BRENT& KRISTY M SURV	0.628	036-05724-00	\$80.28	
97	YODER MICHAEL A& DIANA L SURV	0.662	036-05725-00	\$84.07	
98	WADE STACEY L& SCOTTY L SURV	0.318	036-05791-00	\$45.73	
99	DRERUP CRAIG M& YATES LISA A SURV	0.283	036-05792-00	\$41.83	
100	HILL TIMOTHY L& LOURDES SURV	0.284	036-05793-00	\$41.94	
101	FEYH WILLIAM H & MARY J TRUSTEESWILLIAM H & MARY FEYH REVOC TRUST	0.284	036-05794-00	\$41.94	
102	GERARDI SHAWN& ANASTASIA N SURV	0.308	036-05795-00	\$44.62	
103	TADESS SINTAYEHU& WOREKNEH ENKENYELESH	0.288	036-05796-00	\$42.39	
104	NESTOROVSKI BLAGOJA& DANA SURV	0.290	036-05797-00	\$42.61	
105	JOSEPH CORDIANO HOMES LLC	0.415	036-05798-00	\$56.54	
106	KATZ JORINDA ROSE& RICHARD P TRUSTEES	0.480	036-05799-00	\$63.79	
107	KOSKO NICHOLAS CHRISTOPHER& KALEIGH MARIE SURV	0.310	036-05800-00	\$44.84	
108	DADO JIMMY& KATHRYN A SURV	0.310	036-05801-00	\$44.84	
109	PINKINS WILLIE J & ANGELA L TRUSTEESOF THE PINKINS LIVING TRUST DTD 5/29/24	0.310	036-05802-00	\$44.84	
110	SHUMWAY KEVIN E& JANET S SURV	0.306	036-05803-00	\$44.40	
111	PUGH JOHNNIE L& CHRISTINA S SURV	0.300	036-05804-00	\$43.73	
112	TURNER CYNTHIA& KEVIN SURV	0.300	036-05805-00	\$43.73	
113	SOUKKAY KINNAVONG& VILAYKONE SURV	0.364	036-05806-00	\$50.86	
114	GROVES CHRISTOPHER G& CRYSTAL A SURV	0.368	036-05807-00	\$51.31	
115	HATTER FISHER DENISE Y& FISHER LUFUL SURV	0.310	036-05808-00	\$44.84	
116	YEUNG CHAULING	0.372	036-05809-00	\$51.75	
117	MCNAIR NICHOLE B	0.299	036-05810-00	\$43.62	
118	LEYLAND RICHARD M& GOLD F SURV	0.417	036-05811-00	\$56.77	
119	SMITH ROBERT O& BRENDA D SURV	0.427	036-05812-00	\$57.88	
120	HOLLINGSHED JAMES H& LISA D	0.358	036-05813-00	\$50.19	
121	TUCKER TONY R& SHANNON E SURV	0.377	036-05814-00	\$52.31	
122	JENKINS DEBORAH J	0.447	036-05815-00	\$60.11	
123	KROPF BRIAN D& LORI L SURV	0.447	036-05816-00	\$60.11	
124	WAGNER SCOTT B& SANDRA M SURV	0.439	036-05817-00	\$59.22	
125	VANGURI RAVI& RADHA SURV	0.351	036-05818-00	\$49.41	
126	HEINE CHRISTOPHER M& JULIA R SURV	0.310	036-05819-00	\$44.84	

Winding Creek District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM129	2025 - 2032 (8)	30283100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
127	SINGNYSANE SITHONE& VANPHAIBOUN SURV	0.310	036-05820-00	\$44.84	
128	FRANK MICHAEL S& GABRIELLA M SURV	0.383	036-05821-00	\$52.98	
129	BITTENGLE JOHN M& SHAWN S SURV	0.280	036-05822-00	\$41.50	
130	PRICE JAMES D& LAVERNE D SURV	0.284	036-05823-00	\$41.94	
131	SUBEDI BINAYA& RUTH A	0.280	036-05824-00	\$41.50	
132	KHAN KELLY L& NEIL N SURV	0.383	036-05825-00	\$52.98	
133	PEZZUTTI ANNETTE M TRUSTEE OF THEPEZZUTTI FAMILY TRUST DTD 5-24-18	0.269	036-05826-00	\$40.27	
134	YOUNG JON A& JENNIFER J TRUSTEES	0.269	036-05827-00	\$40.27	
135	RAINEY JERRY F& LINDA C SURV	0.269	036-05828-00	\$40.27	
136	HUFF RUSSELL S& ELAINE M	0.269	036-05829-00	\$40.27	
137	JOHNSON LISA A& GARY T SURV	0.298	036-05830-00	\$43.50	
138	CURRY BARRON W& BERNIER ANN MARIE SURV	0.327	036-05831-00	\$46.74	
139	DINOVO MICHAEL J& APRILLE S SURV	0.400	036-05832-00	\$54.87	
140	ROGERS RICHARD D JR& DANA R SURV	0.369	036-05833-00	\$51.42	
141	LEBLANC RASMOND& AUTUMN SURV	0.389	036-05834-00	\$53.65	
142	BARNETT MARY LEE	0.567	036-05835-00	\$73.48	
143	RUSTIN JAMES D SR& DEBRA J SURV	0.985	036-05836-00	\$120.06	
144	KHAN BRIAN& LAURAL SURV	0.719	036-05837-00	\$90.42	
145	STRICKLER JEFFREY A& ELIZABETH A SURV	0.513	036-05838-00	\$67.46	
146	CLARK DONALD K& STEPHANIE	0.468	036-05839-00	\$62.45	
147	HANING JACOB& PATRICE SURV	0.468	036-05840-00	\$62.45	
148	KILLINGSWORTH DON K& MARLENE T SURV	0.587	036-05841-00	\$75.71	
149	MOTSINGER KENNETH L & KATHERINE M TRTEESOF THE MOTSINGER FAMILY TRUST DTD3/28/22	0.312	036-05842-00	\$45.06	
150	BROGAN SHERRI L& ANSEL DIANA L SURV	0.298	036-05843-00	\$43.50	
151	STEELE BRIAN K& NECOLLE M SURV	0.303	036-05844-00	\$44.06	
152	MCILVAIN MATTHEW T& LORA E SURV	0.299	036-05845-00	\$43.62	
153	EVERSOLE ALEX C& JAMIE S	0.352	036-05846-00	\$49.52	
154	DAVIS JASON& ANDREA SURV	0.349	036-05847-00	\$49.19	
155	OAKES RODGER P& SUSANNA D SURV	0.284	036-05848-00	\$41.94	
156	HENCE JAMIE L& FELICIA R SURV	0.349	036-05849-00	\$49.19	
157	PALMER ANTHONY W& SHENICE C SURV	0.352	036-05850-00	\$49.52	
158	KOEHLER HERMAN J JR& MICHELLE A SURV	0.786	036-06337-00	\$97.93	
159	SL LEGACY TRUST	0.878	036-06338-00	\$108.18	
160	CRUMBACHER BRADLEY J& JILL M SURV	1.125	036-06339-00	\$135.66	
161	BUNDY DAVEDA H& SMITH KATHRYN B SURV	0.632	036-06340-00	\$80.75	
162	HISER KEVIN M& ALLISON L SURV	0.643	036-06341-00	\$81.95	
163	ROMBACH BRETT R& DOOLEY KRISTIE SURV	0.812	036-06342-00	\$100.78	
164	AYOUB CHAUDHRY S& SIDRA S SURV	0.600	036-06343-00	\$77.16	
165	BOHRER EARLE B& CYNTHIA L SURV	0.696	036-06344-00	\$87.85	
166	KESSLER DANIEL C& SARAH P SURV	0.614	036-06345-00	\$78.72	
167	KIRKBRIDE JEREMY D& KRISTIN J SURV	0.269	036-06226-00	\$40.23	
168	SHAFFERY CHRISTOPHER M& TAMMY M SURV	0.269	036-06227-00	\$40.23	
169	SELLERS MARVIN T& CERITA F SURV	0.269	036-06228-00	\$40.23	

Winding Creek District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM129	2025 - 2032 (8)	30283100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
170	GEBHART JEFFREY S& LISA SURV	0.269	036-06229-00	\$40.23	
171	CARLEY JOHN NATHAN& JENNIFER M SURV	0.288	036-06230-00	\$42.37	
172	COOK TIFF J& LESA SURV	0.440	036-06231-00	\$59.31	
173	ASKEW AARON C& SHARON Y SURV	0.295	036-06232-00	\$43.20	
174	GIRI GUNARAJ& JASHODA K PURI	0.269	036-06233-00	\$40.23	
175	CHILDS ROBERT JR& DONNA E SURV	0.269	036-06234-00	\$40.23	
176	WACHTMAN TIMOTHY M& RACHEL H SURV	0.269	036-06235-00	\$40.23	
177	SHEVELOW DOUGLAS L& GRETCHEN E SURV	0.269	036-06236-00	\$40.23	
178	CHAMBERS TODD M& CATHERINE J SURV	0.326	036-06237-00	\$46.66	
179	HOLSTINE RYAN S& JESSICA B	0.482	036-06238-00	\$64.01	
180	OXLEY DOUGLAS A & MARY J& EVELYN K SURV	0.574	036-06239-00	\$74.24	
181	MILLER ROBERT D III& LORETTA I SURV	0.513	036-06240-00	\$67.45	
182	BELLINGER HARRY E & JOYCE K TRUSTEESHARRY E & JOYCE K BELLINGER LVG TRT	0.394	036-06241-00	\$54.19	
183	WENNING THOMAS& DAAB-KRZYKOWSKI SUSAN SURV	0.347	036-06242-00	\$48.92	
184	JOHNSON SABRINA& JAMES DERRICK SURV	0.323	036-06243-00	\$46.25	
185	HOLMES JALYN	0.274	036-06244-00	\$40.86	
186	BOWLUS JOHN A& BONNY A SURV	0.276	036-06245-00	\$41.04	
187	GRIMM HOWARD E JR& REBECCA L SURV	0.278	036-06246-00	\$41.22	
188	NORGAN REGAN SALIFU& MOHAMMED LAILA SURV	0.279	036-06247-00	\$41.40	
189	HARMON BRANDON L& KRISTIN L SURV	0.281	036-06248-00	\$41.58	
190	CARSON BRAD& LINDSAY SURV	0.328	036-06249-00	\$46.80	
191	MYERS RICHARD R	0.326	036-06250-00	\$46.66	
192	LEISTER CHARLES& ANN SURV	0.326	036-06251-00	\$46.66	
193	KENCOM HOMES LLC	0.269	036-06252-00	\$40.23	
194	WJL& DEBRA M SURV	0.284	036-06253-00	\$41.89	
195	TAYLOR SCOTT& FARNISH ALEXIS LEIGH SURV	0.284	036-06254-00	\$41.89	
196	DAK& LINDSAY SURV	0.284	036-06255-00	\$41.89	
197	HUGHES JAMES DANIEL	0.307	036-06256-00	\$44.45	
198	SALABERRIOS IVAN& HUGHES CHARLOTTE SURV	0.402	036-06257-00	\$55.10	
199	BARTSCH JEFFREY B& PATRICIA A SURV	0.446	036-06258-00	\$60.04	
200	CUNNINGHAM MARK D& MARGIE A SURV	0.314	036-06259-00	\$45.29	
201	CASTANEDA ADRIAN& MONICA SURV	0.284	036-06260-00	\$41.89	
202	FULLER GUY MICHAEL& KAREN KEELING SURV	0.284	036-06261-00	\$41.89	
203	COLQUITT DOWAYNE& ADRIENNE M SURV	0.284	036-06262-00	\$41.89	
204	GILLIES TYLER& MICHELLE A SURV	0.269	036-06263-00	\$40.23	
209	KLENOTIC RONALD JR& ERICA L SURV	0.549	036-06530-00	\$71.47	
217	ARNETT TRENT& AURORA SURV	0.311	036-06531-00	\$44.95	
Reserve A S1	WINDING CREEKOWNERS ASSOCIATION INC	0.973	036-05063-10	\$118.72	
Reserve B S5P1	WINDING CREEK OWNERS ASSOCIATION INC	0.787	036-06264-00	\$97.99	
Reserve C S5P1	WINDING CREEK OWNERS ASSOCIATION INC	2.888	036-06265-00	\$332.11	
Reserve D S5P1	WINDING CREEK OWNERSASSOCIATION INC	4.466	036-06266-00	\$507.95	

Winding Creek District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM129	2025 - 2032 (8)	30283100	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Winding Creek District Township: said assessment was made for Winding Creek District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
210	XX	104.704	XXXXXXXXXXXXXX	\$13,829.92	XXXXXXXXXXXX

Woodstream Total District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30283200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	MANNING ERICA D& GREGORY S SURV	0.266	036-05557-00	\$48.34	
2	IDUN EBENEZER& ESHUN ANITA SURV	0.266	036-05558-00	\$48.34	
3	BOLDEN RICHARD T& DEBORAH MARIE	0.209	036-05559-00	\$40.24	
4	BAGNER SHANNA M	0.229	036-05560-00	\$43.09	
5	STOWE NATHAN& KIMBERLEE SURV	0.219	036-05561-00	\$41.66	
6	HARKLESS TINA MARIE& GOSS JEREMY ANDREW SURV	0.273	036-05562-00	\$49.34	
7	MONK JOHN L& MARY F SURV	0.209	036-05563-00	\$40.24	
8	BARLAG KIMBERLY C	0.209	036-05564-00	\$40.24	
9	MASON NEIL A& BARBARA J SURV	0.281	036-05565-00	\$50.47	
10	BROCKER JAMES H& MARY ANN SURV	0.358	036-05566-00	\$61.42	
11	CRAIG LISA D TRUSTEE	0.273	036-05567-00	\$49.34	
12	MCCOLLEY PAUL MICHAEL& JOVANNI MARIE SURV	0.256	036-05568-00	\$46.92	
13	RICHMOND TOMMIE M& TOVA SURV	0.242	036-05569-00	\$44.93	
14	TRIPLETT JODY& TENNAR ERIC SURV	0.209	036-05570-00	\$40.24	
15	STEINBRINK MARTHA JOYCE	0.267	036-05571-00	\$48.49	
16	GRABNER MIKAYLA TRUSTEEGRABNER IRREVOC HERITAGE TRT	0.238	036-05572-00	\$44.36	
17	MARTELL KIMBERLY A	0.240	036-05573-00	\$44.65	
18	KASSANDRA A ANKLAM& STEVEN E SURV	0.284	036-05574-00	\$50.90	
19	CONFER KENNETH ANTHONY& COUCH KATRINA RENEE SURV	0.239	036-05575-00	\$44.51	
20	ELLIOTT BRYCE& CARRIE SURV	0.239	036-05576-00	\$44.51	
21	DAOU ABOUBACAR AMADOU& DAOU FARIDAT SURV	0.273	036-05577-00	\$49.34	
22	WESTHORA KEVIN& CHARLENE SURV	0.372	036-05578-00	\$63.41	
23	CARTER DAVID A& MARIAN Y SURV	0.350	036-05579-00	\$60.28	
24	NIEMAN P HENRY& DEBORA J SURV	0.300	036-05580-00	\$53.17	
25	COTTERMAN MICHAEL& SUSAN SURV	0.311	036-05581-00	\$54.74	
26	DURU LAURA J& MARTIN C SURV	0.239	036-05582-00	\$44.51	
27	AMERICAN HOMES 4 RENTPROPERTIES SEVEN LLC	0.267	036-05583-00	\$48.49	
28	BILLINGSLEY WYATT UTIFFANY L SURV	0.239	036-05584-00	\$44.51	
29	EBERHARDT MICHAEL C& JEANNE M SURV	0.239	036-05585-00	\$44.51	
30	CAL RUBEN& KODCHAMON SURV	0.239	036-05586-00	\$44.51	
31	DILGARD JOSEPH A& ANGELA D	0.288	036-05587-00	\$51.47	
32	OEHLMAN TODD E& CHRISTINE D SURV	0.299	036-05588-00	\$53.03	
33	SHELINE BRIAN J& LISA R SURV	0.461	036-05589-00	\$76.05	
34	COOMER MALLORY C& VELKOVA OLGA SURV	0.464	036-05590-00	\$76.48	
35	GOUCH KIMBERLY SALEXANDER KIMBERLY S	0.465	036-05591-00	\$76.62	
36	SIPES ROBERT C & SIPES DANIEL T TRUSTEESDANIELLE L SICKMEIER REVOC LVG TRUST	0.474	036-05592-00	\$77.90	
37	MUNT ADRIAN BRUCE& MICHELLE LYNNE SURV	0.467	036-05593-00	\$76.91	

Woodstream Total District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30283200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
38	STRICKLAND ERIC D & LATONYA D TRUSTEESSTRICKLAND LIVING TRUST DTD 11-25-20	0.614	036-05594-00	\$97.80	
39	HAZLERIG PHYLLIS A TRUSTEE	0.349	036-05595-00	\$60.14	
40	PERKINS BRANDON TYLER	0.454	036-05596-00	\$75.06	
41	LANGWASSER RICHARD H III& TRICIA SURV	0.233	036-05597-00	\$43.65	
42	WHALEN JOEY A& TRACY A SURV	0.263	036-05598-00	\$47.92	
43	ANDREWS RICHARD L JR& THERESA M SURV	0.267	036-05599-00	\$48.49	
44	ACKLEY DEREK A& MICHELLE L SURV	0.239	036-05600-00	\$44.51	
45	MCCLURG RICHARD C& SHERI L SURV	0.311	036-05601-00	\$54.74	
46	MALONE DANIEL M& KATHY L SURV	0.239	036-05602-00	\$44.51	
47	MCMUNN GEORGE M& SHARON SURV	0.239	036-05603-00	\$44.51	
48	SABIR RIZWAN	0.239	036-05604-00	\$44.51	
49	NELSON HASINA& GREGORY SURV	0.285	036-05605-00	\$51.04	
50	MENCH JOHN R& CAROLE B SURV	0.266	036-05851-00	\$48.34	
51	GOODALL JOHN RDIANNA L SURV	0.266	036-05852-00	\$48.34	
52	KELLEY ELIZABETH& BRANDON J SURV	0.251	036-05853-00	\$46.21	
53	JOLLEY FRANCES F	0.306	036-05854-00	\$54.03	
54	JENNINGS WILLIAM T& HEIDI L SURV	0.267	036-05855-00	\$48.49	
55	KLAUS GARY& MELLISSA SURV	0.239	036-05857-00	\$44.51	
56	HARCHA WILLIAM J	0.239	036-05858-00	\$44.51	
57	BUSH WILLIAM G& GAYLOR LINDA M SURV	0.239	036-05859-00	\$44.51	
58	BURGESS NICKOLAS I& PAMELA S SURV	0.248	036-05860-00	\$45.79	
59	FURR POLLY D	0.280	036-05861-00	\$50.33	
60	WALKER JOHN O	0.299	036-05862-00	\$53.03	
61	HAMILL GINGER	0.260	036-05863-00	\$47.49	
62	BOUCHER GARY D& TAMI D SURV	0.239	036-05864-00	\$44.51	
63	HIRSCH FRANKLIN& BRENDA C SURV	0.239	036-05865-00	\$44.51	
64	JAMES WILBERT R III	0.325	036-05866-00	\$56.73	
65	COLLINS ADRIAN& AUDREANNA SURV	0.305	036-05867-00	\$53.89	
66	OAKLEY JASON C& WICKHAM KIMBERLY S SURV	0.287	036-05868-00	\$51.33	
67	MITCHELL JONATHAN D& ASHLEY SURV	0.283	036-05869-00	\$50.76	
68	HEREN JESSICA S& DAVID E	0.284	036-05870-00	\$50.90	
69	ADKINS CARMEN R	0.305	036-05871-00	\$53.89	
70	WALKER CHRISTOPHER M	0.239	036-05872-00	\$44.51	
71	GILLIGAN MARK T& BARBARA E SURV	0.239	036-05873-00	\$44.51	
72	SNYDER JOHN	0.289	036-05874-00	\$51.61	
73	PORTER KARLA C& ROBERT M SURV	0.406	036-05875-00	\$68.24	
74	BECKER SCOTT A& BONNIE C SURV	0.294	036-05876-00	\$52.32	
75	EDWARDS AMIKA & DONAVIN& RUCKER ANEKA SURV	0.242	036-05877-00	\$44.93	
76	KNIGHT RHONDA TAKA KNIGHT RHONDA TALFORD	0.239	036-05878-00	\$44.51	
77	DASSANAYAKA SENARATH& SENARATH INDRAKANTHI SURV	0.262	036-05879-00	\$47.77	

Woodstream Total District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30283200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
78	REITZ MICHAEL G	0.397	036-05880-00	\$66.96	
79	NUTTER LISA LYNN& LC SURV	0.269	036-05881-00	\$48.77	
80	MURPHY JON MICHAEL& STEPHANIE L SURV	0.239	036-05882-00	\$44.51	
81	BEANY J PATRICK& KATHLEEN M SURV	0.332	036-05883-00	\$57.72	
82	OPUSUNJU ELLIS E& DAGOGO SURV	0.295	036-05884-00	\$52.46	
83	MILITELLO JANET L	0.306	036-05885-00	\$54.03	
84	PIERCE WILLIE C& ANN MARIE M SURV	0.329	036-05886-00	\$57.30	
85	JONES DENISE M	0.267	036-05887-00	\$48.49	
86	THEADO BRIAN P& HEATHER J SURV	0.239	036-05888-00	\$44.51	
87	PHILLIPS DAVID P& LESLIE S SURV	0.239	036-05889-00	\$44.51	
88	FRITZ CHARLES E& LEDDY ELIZABETH SURV	0.267	036-05890-00	\$48.49	
89	STOKES NICHOLAS DAVID& CHRISTINA MARIE SURV	0.296	036-05891-00	\$52.61	
90	ALLENDORFER JOSEPH R& JENNIFER	0.255	036-05892-00	\$46.78	
91	JACOBS BRUCE A& KARMEN D SURV	0.239	036-05893-00	\$44.51	
92	YOUNG JEREMY R& STACI	0.239	036-05894-00	\$44.51	
93	AMH 2015-1 BORROWER LLC	0.239	036-05895-00	\$44.51	
94	SAULINE GREGORY J& SHEREE T SURV	0.239	036-05896-00	\$44.51	
95	KEMP JUSTIN& KRISTINA L SURV	0.239	036-05897-00	\$44.51	
96	THOMAS KHADIE M	0.239	036-05898-00	\$44.51	
97	BAH MOHAMED H	0.239	036-05899-00	\$44.51	
98	NOEL CHRISTOPHER A& MEGAN P SURV	0.267	036-05900-00	\$48.49	
99	AUSTIN LINDA	0.239	036-05901-00	\$44.51	
100	TRUNZO DANIEL N & CATHERINE A TRUSTEES DANIEL N&CATHERINE A TRUNZO REV LVG TRT	0.239	036-05902-00	\$44.51	
101	ALJUBORI NOOR& AHMED SURV	0.239	036-05903-00	\$44.51	
102	FOSNAUGH MICHAEL	0.239	036-05904-00	\$44.51	
103	ROOKER LATOYA T	0.239	036-05905-00	\$44.51	
104	ALLEN GERALD& ARLENE SURV	0.239	036-05906-00	\$44.51	
105	HOLMES KEVIN L	0.239	036-05907-00	\$44.51	
106	WEILBACHER DAVID R& GEORGIA SURV	0.251	036-05908-00	\$46.21	
107	BROWN KEVIN M& KANIPE CARRIE B SURV	0.254	036-05909-00	\$46.64	
108	RAY ASHLEY NICHOLE& ANDREW TRENTON SURV	0.265	036-05910-00	\$48.20	
109	HESS CLARK A JR& KIMBERLY J SURV	0.267	036-05911-00	\$48.49	
110	GRIM GEORGE D& NERIZZA T SURV	0.239	036-06115-00	\$44.48	
111	KADARIYA DEV& CHHETRI RASHME SURV	0.239	036-06116-00	\$44.48	
112	COCKRELL JACOB& NERMA C SURV	0.239	036-06117-00	\$44.48	
113	BAUMGARTEN VICTOR& BARBARA SURV	0.239	036-06118-00	\$44.48	
114	DAVIS STEVEN D & JULIE M COTRUSTEES OF THE DAVIS FAMILY REVOCABLE LIVING TRUST	0.255	036-06119-00	\$46.81	
115	TROTCH MYRON M& LYNN M SURV	0.271	036-06120-00	\$49.00	
116	OWOLABI BABATUNDE A	0.303	036-06121-00	\$53.66	
117	VANCE LORI	0.363	036-06122-00	\$62.11	

Woodstream Total District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30283200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
118	SCHRAFT CHRISTINA M& ROBERT W SURV	0.314	036-06123-00	\$55.22	
119	ROOT MARILYN	0.389	036-06124-00	\$65.78	
120	JAMES SUE ELLEN	0.407	036-06125-00	\$68.31	
121	MATHEWS JUSTIN E& STEPHANIE M SURV	0.457	036-06126-00	\$75.54	
122	KELKER JAMES L& BRENDA J SURV	0.325	036-06127-00	\$56.70	
123	OSBORNE BRADLEY& LISA SURV	0.279	036-06299-00	\$50.12	
124	DONAHUE RODNEY C& BRIDGET K SURV	0.695	036-06300-00	\$109.25	
125	JAMES ERIC& HELEN R SURV	0.375	036-06301-00	\$63.83	
126	AMH 2014-2 BORROWER LLC	0.272	036-06302-00	\$49.22	
127	DISHONG JAY E JR& KELLY W SURV	0.239	036-06303-00	\$44.53	
128	HANDA BILLIE J	0.239	036-06304-00	\$44.53	
129	LUTCHMAN KABIR W& ANDREA K SURV	0.239	036-06305-00	\$44.56	
130	FOSTER TYLER P& LISA M SURV	0.240	036-06306-00	\$44.59	
131	HAAG BRIAN D& JEANETTE S	0.264	036-06307-00	\$48.06	
132	STOLLAR CHRISTOPHER& EMILY SURV	0.342	036-06308-00	\$59.16	
133	AH4R PROPERTIES LLC	0.623	036-06309-00	\$99.07	
134	MURPHY GARY A	0.478	036-06310-00	\$78.41	
135	HART STEVEN B& JULIA A SURV	0.298	036-06311-00	\$52.83	
136	REGMI ROSHON& ROSHANI SURV	0.239	036-06312-00	\$44.48	
137	HOHMAN L DALE& CONNIE L SURV	0.239	036-06313-00	\$44.48	
138	MACY STEVEN C& MACY MARIE I SURV	0.239	036-06314-00	\$44.48	
139	MATHEWS SEAN L	0.239	036-06315-00	\$44.48	
140	NOBLE MARK& RACHAEL SURV	0.267	036-06128-00	\$48.43	
141	MOORE ANTHONY& MAURA SURV	0.267	036-06129-00	\$48.43	
142	MENDENHALL WESLEY SCOTT& ERICA L SURV	0.292	036-06316-00	\$52.05	
143	BURNSIDE ANTHONY M	0.240	036-06317-00	\$44.62	
144	KINZEL RANDALL S II& VALERIE N SURV	0.239	036-06318-00	\$44.48	
145	BAH NEN KADE& BARRY MAMADOU P SURV	0.239	036-06319-00	\$44.48	
146	KRUSE DANIEL A& SARAH L SURV	0.239	036-06320-00	\$44.48	
147	LEWIS JOSEPH F& MICHEALA D SURV	0.240	036-06321-00	\$44.68	
148	HAFT PAUL B& MILLER ASHLEY D SURV	0.299	036-06322-00	\$53.03	
149	MELESSE MULUGET& TEFERA EPHRAM	0.369	036-06130-00	\$62.94	
150	EISEL LORI L	0.239	036-06323-00	\$44.48	
151	MCGEE CAITLIN M& JOSEPH T SURV	0.239	036-06324-00	\$44.48	
152	DHIMAL DILLI R& SABITRA SURV	0.239	036-06325-00	\$44.48	
153	TOGNI CARL S& CHRISTINE A SURV	0.239	036-06326-00	\$44.48	
154	GRIFFIN DANIELLE& RASHAD SURV	0.239	036-06327-00	\$44.48	
155	HPA III ACQUISITIONS 1 LLC	0.239	036-06328-00	\$44.48	
156	HALISON MARVIN B& BARBARA F SURV	0.265	036-06329-00	\$48.14	
157	CHILDERS JEFFREY SCOTT& TAWNIA R CO TRUSTEES	0.267	036-06330-00	\$48.43	
158	KRISTOFF STEMPEL KELLI N& STEMPEL DAVID A SURV	0.239	036-06331-00	\$44.48	
159	KASWOSWE WENCESLOUS	0.239	036-06332-00	\$44.48	
160	LOWTHER BARRY S& JO E SURV	0.239	036-06333-00	\$44.48	

Woodstream Total District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30283200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
161	GROVER DAVID L& SUSAN K TRUSTEES	0.239	036-06334-00	\$44.48	
162	DIX JEFFREY& ARMI L SURV	0.239	036-06335-00	\$44.48	
163	MERANDA ZACHUARY& ROSSIA SURV	0.239	036-06336-00	\$44.48	
164	POWERS ANTHONY R& TAMMY SURV	0.242	036-06131-00	\$44.96	
165	DOUKAKIS MARC& JEANNIE SURV	0.382	036-06132-00	\$64.76	
166	BENDER DOUGLAS A& SHANA L SURV	0.369	036-06133-00	\$62.92	
167	KEANE ROBERT M& MARILYN S	0.239	036-06134-00	\$44.48	
168	BELL TERRY S	0.239	036-06135-00	\$44.48	
169	BEACH CARY L& LAURA M	0.239	036-06136-00	\$44.48	
170	LEWIS JAMES& RACHEL SURV	0.239	036-06137-00	\$44.48	
171	ADHIKARI HIRA LAL& NIROULA JANUKA SURV	0.239	036-06138-00	\$44.48	
172	GALLAGHER MICHAEL E& SMITH DAVID CHARLES	0.239	036-06139-00	\$44.48	
173	DIETZ PATRICK L& LINDA L CO TRUSTEES	0.239	036-06140-00	\$44.48	
174	KNOTT WILLIAM E JR& CAROL N SURV	0.267	036-06141-00	\$48.43	
175	POTTER JAMES E& MELISSA K SURV	0.267	036-06142-00	\$48.43	
176	HENRY ALISSA C	0.239	036-06143-00	\$44.48	
177	HENRY DARLENE I	0.239	036-06144-00	\$44.48	
178	RUNYAN HAROLD S & ANNA RUTH TRUSTEES ANNA & STAN RUNYAN TRUST DTD 5-23-13	0.239	036-06145-00	\$44.48	
179	WING KENNETH& WING JEAN DICIOCCIO SURV	0.239	036-06146-00	\$44.48	
180	BRYANT SCOTT N& RACHEL D SURV	0.239	036-06147-00	\$44.48	
181	BROWN DALE E& CATHY S SURV	0.239	036-06148-00	\$44.48	
182	HODGE GREGORY D& SOPHARETH SURV	0.239	036-06149-00	\$44.48	
183	BURNS JEFFREY R TRUSTEE	0.343	036-06150-00	\$59.29	
184	POST ROBERT L& LISA D SURV	0.224	036-06487-00	\$42.37	
185	NDUAGUBA EMANUEL& KOFALCK URSULA SURV	0.267	036-06488-00	\$48.49	
186	BOWERS ANGEL M	0.254	036-06489-00	\$46.62	
187	TAYLOR GRACE R	0.219	036-06490-00	\$41.65	
188	GAINES HOMER T& ELLEN T SURV	0.224	036-06491-00	\$42.37	
189	PRINCE EVAN C& KRISTIE SURV	0.274	036-06492-00	\$49.45	
190	ONYSKOW AUDREY& EDWARD SURV	0.319	036-06493-00	\$55.86	
191	HAMMOND RANDY K& JACQUELINE L SURV	0.314	036-06494-00	\$55.11	
192	BLANKENSHIP RON R& MICHELLE R SURV	0.294	036-06495-00	\$52.28	
193	HOSKINSON JARED L& KRISTI L SURV	0.271	036-06496-00	\$49.05	
194	DANN GREGORY J SR	0.396	036-06497-00	\$66.82	
195	STL& SHC SURV	0.319	036-06498-00	\$55.86	
196	MCLEAN JAJUANA E& ANTHONY R SURV	0.454	036-06499-00	\$75.02	
197	GOSSETT BRIANA RENEE& SILAS E SURV	0.258	036-06500-00	\$47.16	
198	SMITH MICHAEL J	0.235	036-06501-00	\$43.94	
199	CHAUDHRY MUHAMMAD A SR& RAZZAQ CHAUDHRY SAADIA SURV	0.271	036-06502-00	\$49.03	

Woodstream Total District

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30283200	435500

Needed for the reserve

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Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
200	FEDERER LOGAN EDWARD& HOLLAND MALLORY TESS SURV	0.232	036-06503-00	\$43.50	
201	HORTON JULIE	0.281	036-06504-00	\$50.47	
202	HOWAR-GIBBS JENNIFER& GIBBS CHARLES SURV	0.209	036-06505-00	\$40.27	
203	DICKSON PATRICK& GABRIELLE SURV	0.266	036-06506-00	\$48.31	
204	KRAFT SHARON S& CRIS M SURV	0.262	036-06507-00	\$47.82	
205	CRAIG JANICE L	0.241	036-06508-00	\$44.80	
206	PEIRANO CHRISTOPHER M& HEATHER C SURV	0.433	036-06509-00	\$72.03	
207	LEMASTER MIRANDA& TIM SURV	0.310	036-06510-00	\$54.65	
208	MOORE GREGORY A& JOIE C SURV	0.418	036-06511-00	\$69.97	
209	VITKO ZACHERY W& TABITHA M SURV	0.308	036-06512-00	\$54.25	
210	ROHRBAUGH JEREMY& CHRISTINA SURV	0.242	036-06513-00	\$44.88	
211	TORRES RAMON AYALA& AYALA JESSICA SURV	0.265	036-06514-00	\$48.20	
212	BHANDARI PADMA WOTI& CHIMARIYA CHANDRA	0.285	036-06515-00	\$51.03	
213	DUNLAP MATTHEW T& GINA K SURV	0.267	036-06516-00	\$48.51	
214	JONES HIRAM B& ADRIAN A TRUSTEES	0.224	036-06517-00	\$42.37	
Reserve 'A' S1	WOODSTREAM HOMEOWNERSASSOCIATION	0.796	036-85606-00	\$123.66	
Reserve 'B' S1	WOODSTREAM HOMEOWNERSASSOCIATION	0.398	036-85607-00	\$67.10	
Reserve 'C' S1	WOODSTREAM HOMEOWNERSASSOCIATION	1.402	036-85608-00	\$209.77	
Reserve 'E' S3	WOODSTREAM HOMEOWNERSASSOCIATION	5.925	036-85912-00	\$852.52	
Reserve 'F' S4.1	WOODSTREAM HOMEOWNERSASSOCIATION	5.805	036-86151-00	\$835.46	
Reserve 'G' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	0.187	036-86518-00	\$37.12	
Reserve 'H' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	3.377	036-86519-00	\$490.43	
Reserve 'I' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	0.195	036-86521-00	\$38.25	
Reserve 'J' S5	WOODSTREAM HOMEOWNERS ASSOCIATION	0.076	036-86520-00	\$21.34	

Woodstream Total District

TY (CY)

	SA Project #	Term	Org	Object
2024 (2025)		2025 - 2032 (8)	30283200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Woodstream Total District, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
223	XX	78.371	XXXXXXXXXXXXXX	\$13,488.08	XXXXXXXXXXXXXXXXXXXX

Valley View Farms

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30282000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Valley View Farms, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	FRASURE RYAN S	1.643	027-01601-00	\$30.54	
2	MILLER CAREN A& BRADLEY SURV	1.800	027-01602-00	\$33.15	
3	AVERILL DONNA M& JAMES L SURV	1.510	027-01603-00	\$28.33	
4	GUNDELFINGER JOSEPH M& EILEEN C SURV	1.535	027-01604-00	\$28.75	
5	ANDERSON DUSTIN& KATHLEEN E SURV	1.800	027-01605-00	\$33.15	
6	CARR GEORGE E CARR JR& TAMMY S SURV	1.769	027-01606-00	\$32.64	
7	CARR GEORGE E JR	1.611	027-01607-00	\$30.02	
8	BARLOW KEVIN D& REBECCA A SURV	1.585	027-01608-00	\$29.59	
9	THIMMES LUKE A& MCGRAW-THIMMES SARAH E	1.615	027-01609-00	\$30.09	
10	BOYDEN DAMIEN	2.377	027-01610-00	\$42.75	
11	BENTLEY THOMAS& SARA SURV	2.831	027-01611-00	\$50.29	
12	REINDLE CHRISTOPHER& DAWNEL R SURV	1.648	027-01612-00	\$30.64	
13	MOWDER ISAAC C& MARIA A SURV	1.644	027-01613-00	\$30.57	
14	DONALDSON SCOTT A	1.890	027-01614-00	\$34.66	
15	CROSBY TIMOTHY J& CARLA L SURV	1.879	027-01615-00	\$34.47	
16	CRIST ALLISON M	1.878	027-01616-00	\$34.46	
17	ORTIZ CHRISTOPHER& KIMBERLY SURV	1.876	027-01617-00	\$34.42	
18	DAUBENMIER BEAU J& JUBACH JILL M SURV	2.368	027-01618-00	\$42.60	
19	MCADAM KAYLA& HAROLD III SURV	1.758	027-01619-00	\$32.46	
20	GERKEN JAMES W& AMBER N SURV	1.552	027-01620-00	\$29.04	
21	BRANDON BO& AMBER SURV	1.560	027-01621-00	\$29.17	
22	BROWN ERIC L& HAJOST BECKY SURV	1.503	027-01622-00	\$28.23	
23	BROWN STEVEN L& WHITNEY L SURV	1.500	027-01623-00	\$28.18	
24	STANSBERRY JESSICA L& JASON I V SURV	1.527	027-01624-00	\$28.63	
25	BRUNNEY JOSHUA ANTHONY	1.610	027-01625-00	\$30.00	
26	DELEON ZACHARY T& NICHOLE R SURV	1.908	027-01626-00	\$34.96	
27	BARNHART ERIN J& SUZANNE M SURV	3.172	027-01627-00	\$55.96	
28	KUMLER KEITH A& CATHERINE L SURV	7.430	027-01628-00	\$126.71	
29	CUSTER KATHERINE A	10.854	027-01629-00	\$183.61	
30					
31	BARR JAMIE L TRUSTEE& BARR KEITH D & JAMIE L SURV	4.495	027-01631-00	\$77.94	
32	SPIRES JONATHAN T& FAITH C SURV	10.570	027-01632-00	\$178.89	
33	BUTTS ALFRED H	3.099	027-01633-00	\$54.75	
34	RHONEMUS BARRY S& JENNIFER J SURV	11.912	027-01634-00	\$201.19	
35	GERONIMO GOLF REAL ESTATE LLC	4.825	027-01675-00	\$83.43	
36	BEERY AARON K& STEPHANIE M SURV	13.737	027-01676-00	\$231.52	
37	REED DOUGLAS E JR& MARY SURV	3.818	027-01636-00	\$66.70	
37	XX	120.087	XXXXXXXXXXXXXX	\$2,112.50	XXXXXXXXXXXXXX

The Views at Pine Hill Estates Phase 1

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM149	2025 - 2030 (6)	30284500	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - The Views at Pine Hill Estates Phase 1 Township: said assessment was made for The Views at Pine Hill Estates Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 1

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM130	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 1 Township: said assessment was made for Violet Meadows Section 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 2 Phase 1

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM131	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 2 Phase 1 Township: said assessment was made for Violet Meadows Section 2 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 2 Phase 2

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM132	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 2 Phase 2 Township: said assessment was made for Violet Meadows Section 2 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 2 Phase 3

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM133	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 2 Phase 3 Township: said assessment was made for Violet Meadows Section 2 Phase 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 3

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM134	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 3 Township: said assessment was made for Violet Meadows Section 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 4 Phase 1

SA Project #	Term	Org	Object
DM135	2025 - 2032 (8)	30283000	435500

TY (CY)

2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 4 Phase 1 Township: said assessment was made for Violet Meadows Section 4 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 4 Phase 2

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM136	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 4 Phase 2 Township: said assessment was made for Violet Meadows Section 4 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Violet Meadows Section 5 Phase 1

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM137	2025 - 2032 (8)	30283000	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Violet Meadows Section 5 Phase 1 Township: said assessment was made for Violet Meadows Section 5 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
151	JOHNSON BARBARA G	0.396	036-06936-00	\$53.00	
152	JOHNSON BARBARA G	0.396	036-06937-00	\$53.00	
153	JOHNSON BARBARA G	0.396	036-06938-00	\$53.00	
162	TUFFA DAWIT RAGO	0.379	036-06939-00	\$51.12	
163	JOHNSON BARBARA G	0.344	036-06941-00	\$47.24	
164	JOHNSON BARBARA G	0.362	036-06942-00	\$49.23	
165	ULMER MICHAEL& JACQUELYN SURV	0.362	036-06943-00	\$49.23	
166	TME PROPERTIES LLC	0.362	036-06944-00	\$49.23	
167	CHEEVER JESSE& KALE-CHEEVER MEGAN SURV	0.379	036-06945-00	\$51.12	
168	HAILE BILEN	0.379	036-06946-00	\$51.12	
169	VIOLET DEVELOPMENT GROUP LLC	0.996	036-06948-00	\$119.50	
Reserve F	VIOLET MEADOWS HOMEOWNERS ASSOCIATION	0.489	036-06947-00	\$63.31	
Reserve G	VIOLET MEADOWS HOMEOWNERS ASSOCIATION	0.189	036-06940-00	\$30.06	
13	XX	5.429	XXXXXXXXXXXXXX	\$720.15	XXXXXXXXXXXXXXXXXXXXX

Pine Hill Estates

TY (CY)	2024 (2025)	SA Project #	Term	Org	Object
			2025 - 2032 (8)	30251900	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Bloom Township Township: said assessment was made for Pine Hill Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
1	DELONG ADAM J	1.950	008-01733-00	\$48.45	
2	CAMPBELL DARIN G& VANESSA L SURV	1.631	008-01734-00	\$41.16	
3	KELLER PRESTON A& SADIE M SURV	1.513	008-01735-00	\$38.46	
4	GROVE STEPHEN M& SHAWNA SURV	1.538	008-01736-00	\$39.03	
5	BOUTSELIS JOHN	1.516	008-01737-00	\$38.53	
6	BROWN-BORDEN CHRISTOPHER E& HEATHER SURV	1.524	008-01738-00	\$38.71	
7	SWYERS RICHARD A& LAURA D SURV	1.515	008-01739-00	\$38.50	
8	GATCH LOUIS L & PHYLLIS F TRUSTEESPHYLLIS F GATCH TRUST AGREEMENT	1.513	008-01740-00	\$38.46	
9	WELCH DANIEL& SHANDA SURV	1.501	008-01741-00	\$38.18	
10	MIDDLETON MICHAEL D& DEANNA L SURV	1.504	008-01742-00	\$38.25	
11	BERRY JESSICA L& CHRISTOPHER L SURV	2.390	008-01743-00	\$58.51	
12	RUFF RAYMOND N JR& BRENDA K SURV	1.500	008-01744-00	\$38.16	
13	DAR& DEC SURV	1.500	008-01745-00	\$38.16	
14	WOODS E HUGH III& KEYS BRANDIE B	1.500	008-01746-00	\$38.16	
15	SCHNEIDER KARYN J	1.500	008-01747-00	\$38.16	
16	BURTON DOUGLAS R& KRISTIN R	1.500	008-01748-00	\$38.16	
17	CONRAD NATHAN C& JOEY L	1.470	008-01749-00	\$37.47	
18	WOOLLARD AARON J& COURTNEY J SURV	1.322	008-01750-00	\$34.09	
19	HAMILTON THOMAS D& RADCLIFF BARBARA A SURV	1.182	008-01751-00	\$30.89	
20	COLLINS RONALD B& GAIL T SURV	1.328	008-01752-00	\$34.23	
21	PRICE GREGORY L& AIMEE J SURV	1.328	008-01753-00	\$34.23	
22	CAMBERT DAWN M& DONALD C JR SURV	1.354	008-01754-00	\$34.82	
23	BUGLER DENNIS& LINDA SURV	2.053	008-01755-00	\$50.81	
24	CANER RICHARD L& ROBINNE A SURV	1.960	008-01756-00	\$48.68	
25	BALSER CHAD A& MINDI T SURV	1.914	008-01757-00	\$47.63	
26	PARSLEY MARC & DONNA TRUSTEES OF THEMARC & DONNA PARSLEY LIVING TRUST	1.970	008-01758-00	\$48.91	
27	BROWN STACIE L& MARCUS B	1.762	008-01759-00	\$44.15	
28	GROVER KATHLEEN L	1.515	008-01760-00	\$38.50	
29	GANNON MITCHELL A& JOAN M SURV	1.508	008-01761-00	\$38.34	
30	BOZMAN DANE& JILL SURV	1.767	008-01762-00	\$44.27	
31	PRICE ALLISON J	2.204	008-01763-00	\$54.26	
32	WESTALL CHRIS& STACY SURV	1.505	008-01764-00	\$38.28	
33	HAGER ANITA CNKA HAGER-DAVIS ANITA C	1.508	008-01765-00	\$38.34	
34	BERGERT STEVEN R& LESLIE L SURV	1.390	008-01766-00	\$35.65	
35	OWEN TIMOTHY P& KRIS M	1.508	008-01767-00	\$38.34	
36	TONEY FRANCIS P& ALICIA SURV	1.464	008-01768-00	\$37.34	
37	DIPPOLITO DAVID P& MAEGAN J SURV	1.471	008-01769-00	\$37.50	
38	BENNETT KATHERINE L& JAMES B	1.248	008-01770-00	\$32.40	
39	HAUSMANN DAVID	1.525	008-01771-00	\$38.73	
40	TUCKER HOLLY D& GORTNER RONALD E JR SURV	1.912	008-01772-00	\$47.58	

Pine Hill Estates

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30251900	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Bloom Township Township: said assessment was made for Pine Hill Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

	Real				
40	XX	63.763	XXXXXXXXXXXXXX	\$1,612.50	XXXXXXXXXXXXXXXXXXXXXX

Ravines at Tollgate

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM100	2025 - 2032 (8)	30265900	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Ravines at Tollgate Township: said assessment was made for Ravines at Tollgate, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Rush Creek Estates Phases 1&2

SA Project #	Term	Org	Object
DM102	2025 - 2030 (6)	30281900	435500

TY (CY)

2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Rush Creek Estates Phases 1&2 Township: said assessment was made for Rush Creek Estates Phases 1&2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
1	ENGLAND AMY L& BURKE JOSEPH SCOTT SURV	1.503	028-03026-00	\$475.64	
2	ALBERT JOHN C& CYNTHIA A SURV	1.698	028-03027-00	\$529.55	
3	GARRETT MICHAEL L& SHANNON R SURV	1.500	028-03028-00	\$474.81	
4	MOYER MICHAEL& BELLAVIA ERICA SURV	1.698	028-03029-00	\$529.55	
5	ULRICH MATTHEW M	1.803	028-03030-00	\$558.58	
6	MORGAN RICHARD S TRUSTEE OF THERICHARD S MORGAN REVOCABLE TRUST	2.428	028-03031-00	\$731.39	
7	LAUZON JAMES P& LORIE R SURV	2.040	028-03032-00	\$624.11	
8	WHITEHEAD JULIA (TOD)	1.644	028-03033-00	\$514.62	
9	RAAB JOHN J& AMY M SURV	1.772	028-03034-00	\$550.01	
10	MAHLER BRIAN E& BRIDGID A SURV	2.447	028-03035-00	\$736.64	
11	REED SCOTT A & JAMIE L TRUSTEES OF THESCOTT A & JAMIE L REED REV TRUSTS	1.913	028-03036-00	\$589.00	
12	GRILLIOT MATTHEW J& ALICIA M SURV	1.534	028-03037-00	\$484.21	
13	SUTPHEN CHARLES A JR& CHRISTY L SURV	1.829	028-03038-00	\$565.77	
14	ANDREWS THOMAS S& ADRIAN T SURV	1.789	028-03039-00	\$554.71	
15	CLAYBOURN SHAWN W& JULIE K SURV	1.543	028-03040-00	\$486.70	
16	KRUPLA LAUREN& SEAN	1.543	028-03041-00	\$486.70	
17	CONRAD COLE& BROOKE	1.610	028-03042-00	\$505.22	
18	MONGOLD ANTHONY R& JESSICA L SURV	1.926	028-03043-00	\$592.59	
19	BARKER BRYAN E& NIKKIA J SURV	1.724	028-03044-00	\$536.74	
20	BERKFIELD JERED T& ANGELA M	1.587	028-03045-00	\$498.86	
21	MILLER SHAUN E& TARA D SURV	1.790	028-03046-00	\$554.99	
22	SPIGER DAVID A& STACY J SURV	1.790	028-03047-00	\$554.99	
23	PAXSON JAMES RUSSELL& COZAD TERESA ANN SURV	1.790	028-03048-00	\$554.99	
24	WATKINS ANDREW PALMER& LEEAH D SURV	1.790	028-03049-00	\$554.99	
25	BORAH KENNETH D& CATHERINE J	1.490	028-03050-00	\$472.04	
26	MILLER MICHAEL G& JENNIFER S SURV	1.500	028-03051-00	\$474.81	
27	DRUMM DARREN S& LYNDA	1.500	028-03052-00	\$474.81	
28	BSP& STANTON CASIE A SURV	1.500	028-03053-00	\$474.81	
29	HUFF BRIAN E& MICHELLE L	1.500	028-03054-00	\$474.81	
30	SHAMBROCK AARON	1.500	028-03055-00	\$474.81	
31	SHAMBROCK AARON	3.010	028-03056-00	\$892.31	
32	SILCOTT GARY JR	2.360	028-03057-00	\$712.59	
33	CATTRELL HOLLY J& JOSEPH J SURV	1.600	028-03058-00	\$502.46	
34	GRAHAM MICHAEL K& TARA W SURV	1.600	028-03059-00	\$502.46	
35	WOLSHIRE CARL& LINDA SURV	1.850	028-03060-00	\$571.58	
36	RANEGAR JODI J TRUSTEE OF THEJODI J RANEGAR TRUST DTD 2-4-21	2.120	028-03061-00	\$646.23	
37	GULLING DARRYL E& AMY L SURV	1.520	028-03062-00	\$480.34	
38	GILES ANDREW D& KRYSTAL R SURV	1.600	028-03063-00	\$502.46	
39	WOODSIDE RAY R& ALISON F SURV	2.030	028-03064-00	\$621.32	
40	KELLEY NATASCHA A& JOEL R SURV	1.910	028-03065-00	\$588.20	

Rush Creek Estates Phases 1&2

TY (CY)

2024 (2025)	SA Project #	Term	Org	Object
	DM102	2025 - 2030 (6)	30281900	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Rush Creek Estates Phases 1&2 Township: said assessment was made for Rush Creek Estates Phases 1&2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
40	XX	71.285	XXXXXXXXXXXXX	\$22,111.37	XXXXXXXXXXXXXXXXXXXX

Saddlebrook Farms Section 2 Phase 1

SA Project #	Term	Org	Object
DM101	2025 - 2032 (8)	30269200	435500

TY (CY) 2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Saddlebrook Farms Section 2 Phase 1 Township: said assessment was made for Saddlebrook Farms Section 2 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
3	WELLS ROBERT& BARBARA	2.192	023-01231-00	\$121.69	
4	FULLER GREGORY& ROBIN	2.002	023-01232-00	\$112.07	
5	KOPACZEWSKI STEPHEN B& NANCY SURV	2.002	023-01233-00	\$112.07	
6	STEBELTON MIRANDA E& ANDREW L SURV	2.004	023-01234-00	\$112.17	
7	FLANAGAN HEATHER J& KEVIN EDWIN	2.655	023-01235-00	\$145.12	
8	NOFAL MOSAB	2.299	023-01236-00	\$127.10	
9	REISIGER RAYMOND W& DEBORAH A SURV	2.243	023-01237-00	\$124.27	
10	MAY GEORGE F JR& ANGELA C SURV	2.133	023-01238-00	\$118.70	
11	PHIPPS MARLA J& CHRISTOPHER L	2.105	023-01239-00	\$117.28	
31	ROSS JEFFREY J& KIMBERLY S SURV	2.248	023-01240-00	\$124.52	
32	ROSS SHARON A	2.577	023-01241-00	\$141.18	
33	KENNEDY CHARLES D& TERESA J	2.049	023-01242-00	\$114.45	
34	SHERIDAN SEAN T& SHERRY K SURV	2.000	023-01243-00	\$111.97	
35	TEMESVARY ANDREW & DEBBIE ANN CO TRTEESDEBBIE & ANDREW T REVOC TRT DTD 5-22-17	2.000	023-01244-00	\$111.97	
36	SHEPPARD JOHN R	2.094	023-01245-00	\$116.73	
Reserve 'A'	ROSS SHARON ANN& JEFFREY J SURV	3.597	023-01246-00	\$192.81	
Reserve 'B'	DBI LAND COMPANY LLC	0.113	023-01247-00	\$16.44	
Reserve 'C'	DBI LAND COMPANY LLC	0.113	023-01248-00	\$16.44	
18	XX	36.426	XXXXXXXXXXXXXX	\$2,036.98	XXXXXXXXXXXXXXXXXXXX

Slate Ridge Estates

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30281500	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Slate Ridge Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
1	STALEY PHILLIP& DEANNE M SURV	1.715	009-02135-00	\$40.92	
2	KRIGBAUM JEFFREY W& ANNA M	1.801	009-02136-00	\$42.79	
3	DOWLING MATTHEW JOSEPH & CARLA AGNESTRUSTEES OF THE DOWLING FAMILY TRUST DTD	3.314	009-02137-00	\$75.54	
4	BURRIS GARRY & JULIA C(AKA BURRIS JULIA) SURV	2.654	009-02138-00	\$61.26	
5	CRANDALL COLLEEN& ANTHONY SURV	1.934	009-02139-00	\$45.66	
6	SELLS RICHARD E& MARILYN K SURV	2.021	009-02140-00	\$47.55	
7	BROWN KRISTY M	4.838	009-02141-00	\$108.54	
8	VOJACEK THOMAS M& KIMBERLY M SURV	2.653	009-02142-00	\$61.22	
9	MCANINCH EDWARD CKIMBERLY J SURV	2.319	009-02143-00	\$53.99	
10	MARTIN DENNIS& DONNA SURV	1.942	009-02144-00	\$45.83	
11	KAUBLE MARK A	4.940	009-02145-00	\$110.77	
12	HAAS JOHN AKA JOHN M& MEGAN M	2.150	009-02146-00	\$50.33	
13	VOGT JIMMIE D II& MARY ELIZABETH	2.399	009-02147-00	\$55.73	
14	BECKWITH JOEDON A& JENNIFER R SURV	2.632	009-02148-00	\$60.78	
15	DESKINS TERRY D& GAYLA S SURV	1.474	009-02149-00	\$35.71	
16	HICKMAN TIMOTHY M& JILLIAN SURV	1.564	009-02150-00	\$37.65	
17	HARTIG GARY L& VICTORIA A SURV	2.089	009-02151-00	\$49.02	
18	COLLINS CHANE M& MARANDA SURV	2.180	009-02152-00	\$51.00	
19	NELSON BARRY R& DANA Y SURV	2.053	009-02153-00	\$48.23	
20	LOWE CHRISTINA& BRYAN SURV	3.028	009-02154-00	\$69.35	
21	CAMPBELL JACOB D& SHELBY N SURV	2.608	009-02155-00	\$60.25	
22	POWERS GINA ELAINE	2.381	009-02156-00	\$55.35	
23	HELIO LLC (WY) TRUSTEE	2.970	009-02157-00	\$68.09	
24	THOMPSON STEPHEN P& GAIL L SURV	2.721	009-02158-00	\$62.70	
25	NEWSOME KELLY L& THOMAS D SURV	2.236	009-02159-00	\$52.20	
26	GIERKE KARRI M& TODD SURV	1.854	009-02160-00	\$43.93	
27	GUNNING DANA	2.147	009-02161-00	\$50.27	
28	BAUGHMAN CHARLES D& SHERRY L CO TRUSTEES	2.096	009-02162-00	\$49.16	
29	BURNS MARK D& CAROL M TRUSTEES	2.086	009-02163-00	\$48.96	
30	COLLEY DEAN T& JOYCE M SURV	1.902	009-02164-00	\$44.97	
31	HAHN ERIC P& TANYA K	2.649	009-02172-00	\$61.14	
32	SARVER JEREMIAH & SARVER RENEE& SARVER DEBRA J SURV	1.761	009-02173-00	\$41.91	
33	LOGSDON ELIZABETH M& SCOTT G SURV	1.682	009-02174-00	\$40.20	
34	COLBERT JOHN P& TERRI LYNN SURV	1.597	009-02175-00	\$38.35	
35	CAREFOOT HAROLD E JR& LISA J SURV	1.548	009-02176-00	\$37.29	
36	TURNER GREGORY J& JANETTE A SURV	1.644	009-02177-00	\$39.39	
37	SWARTZ KORY S & LINDSAY M SURV	1.595	009-02178-00	\$38.31	
38	FOX DENNIS K& CHRISTINE R SURV	1.500	009-02179-00	\$36.26	
39	MOORE ANDRE& TOYLISE R SURV	1.852	009-02180-00	\$43.88	
40	WHEATLEY NATHAN ALLAN& MARY CATHERINE SURV	1.550	009-02181-00	\$37.34	
41	KNOX WILLIAM M& NANCY J SURV	1.550	009-02182-00	\$37.34	
42	LONG SHANNON L& LISA L SURV	2.551	009-02183-00	\$59.03	

Slate Ridge Estates

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30281500	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Slate Ridge Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

	Real				
43	MOORE TIMOTHY A& DENICE SURV	2.472	009-02184-00	\$57.32	
44	SCHEER DAVID& ALLISON SURV	2.429	009-02185-00	\$56.37	
45	COLIN OMAR& ROCIO SURV	2.247	009-02186-00	\$52.43	
46	MAYNARD KENNETH H& JOSEPHINE L SURV	3.282	009-02187-00	\$74.86	
47	MCINTOSH JUSTIN D& JESSICA L SURV	2.025	009-02188-00	\$47.63	
48	MCLAUGHLIN LISA L	1.537	009-02189-00	\$37.06	
49	VIPPERMAN ADAM& KIMBERLY SURV	2.200	009-02190-00	\$51.42	
50	BRADY KENT E& JULIE A SURV	2.189	009-02191-00	\$51.17	
51	SMITH PHILIP B& JENNY L SURV	1.655	009-02192-00	\$39.62	
52	SPICER CHARLES J& KIMBERLY K SURV	3.015	009-02193-00	\$69.07	
53	BINGMER ZACHARY S& LISA S SURV	1.980	009-02194-00	\$46.66	
54	SPENCE DWAYNE R& PATRICIA F TRUSTEES	1.568	009-02195-00	\$37.74	
55	WORKMAN MASON& JESSICA SURV	1.760	009-02196-00	\$41.89	
56	LANK JUSTIN M& JESSICA SURV	1.452	009-02197-00	\$35.21	
57	MILLER CHARLES H& PENNY A TRUSTEES	1.586	009-02199-00	\$38.12	
58&59 combined	TENNISON WILLIAM DEAN& LINDA CO TRUSTEES	3.261	009-02200-00	\$78.18	
60	LEBERTH GREGORY A& SUSAN H TRUSTEES	1.591	009-02202-00	\$38.23	
61	JONES JEFFREY W& BRENDA LYNCH SURV	1.591	009-02203-00	\$38.23	
62	PONCE JOSE LUIS FRENCH& LLONG ALENKA DE LOS RIOS SURV	1.591	009-02204-00	\$38.23	
63	SNYDER BRIAN P& MINDI S SURV	1.591	009-02205-00	\$38.23	
64	RYAN KEVIN D& RHONDA E SURV	1.380	009-02206-00	\$33.66	
65	REED ALEXANDRA M	1.377	009-02207-00	\$33.59	
66	SHOEMAKER DANA& BRYAN AKA BRYAN K SURV	1.299	009-02208-00	\$31.91	
67	WOLFE STEVEN& BREA L SURV	3.700	009-02209-00	\$83.91	
68	HUELSEBUSCH TRAVIS& ARIANNA NICOLE SURV	2.821	009-02210-00	\$64.86	
69	TAYLOR JOYCE	1.317	009-02211-00	\$32.30	
70	GEORGE ROBERT D& ALISVET SURV	1.561	009-02212-00	\$37.59	
71	FLYNN MOLLY B& SHADWICK ANTHONY M SURV	1.560	009-02213-00	\$37.56	
72	TARMAN COLTON E& MEGAN E SURV	1.296	009-02214-00	\$31.84	
73	TARMAN COLTON E& MEGAN E SURV	1.365	009-02215-00	\$33.35	
74	RYAN GEOFFREY N& ROBIN F SURV	1.440	009-02216-00	\$34.97	
75	WHITLAW JOHN W JR& BETHANY A CO TRUSTEES	1.677	009-02217-00	\$40.10	
76	KING KRISTINA R& DAVID J JR SURV	1.656	009-02218-00	\$39.65	
77	SPENGLER JOHN E& DONNA M SURV	1.701	009-02219-00	\$40.62	
78	EIMER PATRICK& KATHRYN SURV	1.729	009-02220-00	\$41.22	
79	NICKERSON QUENTIN A& HIDUK GLORIA M	1.983	009-02221-00	\$46.72	
80	ESD& VALERIE SURV	1.727	009-02222-00	\$41.18	
81	PRATO ANTHONY A& CANDASE SURV	1.685	009-02223-00	\$40.28	
Reserve A	SLATE RIDGE ESTATES PROPERTYOWNERS ASSOC INC	4.254	009-02198-00	\$95.91	
1	BLAKE BARRET J& MARTHA ANN WILSON SURV	1.833	009-02242-00	\$43.47	
2	GILGER ROBERT G& KENDRA M SURV	2.091	009-02243-00	\$49.06	
3	WYRICK-SEARS PENELOPE	1.371	009-02244-00	\$33.47	
4	WALTER JACKSON& HEATHER LYNN SURV	2.207	009-02245-00	\$51.57	
5&6 combined	DANIEL DAVID L& BAXTER-DANIEL DEBORAH A SURV	3.482	009-02247-00	\$82.96	

Slate Ridge Estates

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30281500	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Township: said assessment was made for Slate Ridge Estates, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

	Real				
7	LADD JEFF& JENNIFER SURV	1.762	009-02248-00	\$41.94	
8	OSBORNE ROBERT W& LORRIE A	1.676	009-02249-00	\$40.07	
9	WILLIAMSON SHAWN V& REBECCA M SURV	1.721	009-02250-00	\$41.05	
10	TOMLINSON JEFFREY E& SUSAN L SURV	1.576	009-02251-00	\$37.91	
11	JAMISON JOSEPH A& SUSANNE L	1.677	009-02252-00	\$40.10	
12	COLLIER RONNIE& CHARLINE	1.432	009-02253-00	\$34.79	
13	HAJES GARRETT W& LORI J SURV	1.344	009-02254-00	\$32.88	
14	SCHWAB ERIC& TANYA SURV	1.564	009-02255-00	\$37.65	
15	SCHMIED GREGORY D& KARLA M SURV	1.374	009-02256-00	\$33.53	
16	GEORGE HEATHER LAUREN& ZACKERY TYLER	1.622	009-02257-00	\$38.90	
17	FULLER LARRY& BRITTANY SURV	1.983	009-02258-00	\$46.72	
18	MARCH JERROLD TMEGAN R SURV	1.699	009-02259-00	\$40.57	
19	COYAN BRIAN D& HEATHER R SURV	1.562	009-02260-00	\$37.60	
Parcel A	SNYDER JOSEPH& HEATHER SURV	1.668	009-01901-90	\$39.90	
Parcel B	TATE YVONNE	1.819	009-01901-80	\$43.17	
Parcel C	TIELL MICHAEL P& LAURETTE K SURV	1.671	009-01901-70	\$39.97	
Parcel D	MYERS MARK J& KARIN L SURV	1.738	009-01901-60	\$41.42	
103	XX	209.597	XXXXXXXXXXXXXX	\$4,935.80	XXXXXXXXXXXXXXXXXX

Spring Creek Subdivision Section 1 Phase 1

SA Project #	Term	Org	Object
DM138	2025 - 2032 (8)	30282900	435500

TY (CY) 2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek Subdivision Section 1 Phase 1 Township: said assessment was made for Spring Creek Subdivision Section 1 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Spring Creek Subdivision Section 1 Phase 2

SA Project #	Term	Org	Object
DM139	2025 - 2032 (8)	30282900	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek Subdivision Section 1 Phase 2 Township: said assessment was made for Spring Creek Subdivision Section 1 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Spring Creek Subdivision Section 1 Phase 3

TY (CY)

SA Project #	Term	Org	Object
DM140	2025 - 2032 (8)	30282900	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek Subdivision Section 1 Phase 3 Township: said assessment was made for Spring Creek Subdivision Section 1 Phase 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Spring Creek Subdivision Section 2 Phase 2

SA Project #	Term	Org	Object
DM142	2025 - 2032 (8)	30282900	435500

TY (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek Subdivision Section 2 Phase 2 Township: said assessment was made for Spring Creek Subdivision Section 2 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
119	DUNLOP MILTON J& AMANDA J SURV	0.252	041-11391-00	\$64.23	
120	LALLA YASIR& ALICIA SURV	0.279	041-11392-00	\$69.35	
162	KENT LATASSA M& LAMAR C SURV	0.447	041-11393-00	\$101.26	
163	ZEIHER JEREMY M& MARIE A SURV	0.422	041-11394-00	\$96.51	
164	PARSONS KIMBERLY A& CRAIG SURV	0.381	041-11395-00	\$88.73	
165	NEILL ANDREA M& MICHAEL A SURV	0.337	041-11396-00	\$80.37	
166	BAHDE KEITH P& MARCIE SURV	0.301	041-11397-00	\$73.53	
167	PEPPERS SONYA	0.292	041-11398-00	\$71.82	
168	HORVATH AUGUST ANDREW III& PRYOR ELEANOR MARIE SURV	0.316	041-11399-00	\$76.38	
169	DHUNGEL GOPAL& DULAL HEMENTA SURV	0.381	041-11400-00	\$88.73	
170	VAUGHN SHELTON CHRISTOPHER JR& LORYN M SURV	0.337	041-11401-00	\$80.37	
171	OMALLEY ROBYN& CHRISTOPHER SURV	0.361	041-11402-00	\$84.93	
172	BURRE SCOTT L& KRISTI L SURV	0.365	041-11403-00	\$85.69	
173	KEVELDER KEVIN E& KELLY SURV	0.464	041-11404-00	\$104.49	
174	COLLINS TIMOTHY L& GABRIELLE L SURV	0.511	041-11405-00	\$113.42	
175	VARN LORI D& BRIAN C SURV	0.515	041-11406-00	\$114.18	
176	JONES STEVEN EUGENE II& KASEY SASS SURV	0.425	041-11407-00	\$97.08	
177	ALEMANJI REBECCA N	0.347	041-11408-00	\$82.27	
178	LITTLE MICHELLE L& JUSTIN H SURV	0.326	041-11409-00	\$78.28	
179	AMINE YOUSSEF	0.332	041-11410-00	\$79.42	
184	RYLAND CATHERINE& NICK SURV	0.351	041-11411-00	\$83.03	
185	SCHONE JUSTIN& BECKY SURV	0.382	041-11412-00	\$88.92	
186	BELL BRIAN M	0.312	041-11413-00	\$75.62	
187	MULLIGAN KENNETH T& LAURA D & LENNON DIANA K SURV	0.361	041-11414-00	\$84.93	
188	LOPEZ CRUZ ARMANDO FLORES& RUIZ FATIMA GUADALUPE SANCHEZ SURV	0.361	041-11415-00	\$84.93	
189	ADHIKARI ANANTA& PUSPA SURV	0.294	041-11416-00	\$72.20	
190	TUCKER GREG A& KAREN L SURV	0.294	041-11417-00	\$72.20	
191	LATINO ROCCO L& LAUREN M SURV	0.333	041-11418-00	\$79.61	
192	ABU-BAKER SHADI& ALSHAikh ENAS S SURV	0.324	041-11419-00	\$77.90	
193	BRANGHAM JACK T& SHEAHAN MEGGIE E	0.313	041-11420-00	\$75.81	
194	NEWCOMB THOMAS S& COMBES EMILY SURV	0.305	041-11421-00	\$74.29	
195	WOLFE JEREMY& PEZZOLLA AMY SURV	0.297	041-11422-00	\$72.77	
196	WEEKLY COREY R& CARA C SURV	0.313	041-11423-00	\$75.81	
197	SEARS BRENDA J& CLINT R SURV	0.301	041-11424-00	\$73.53	
OPEN SP	SPRING CREEK ASSOCIATION INC	0.370	041-11425-00	\$86.64	
35	XX	12.302	XXXXXXXXXXXXX	\$2,909.24	XXXXXXXXXXXX

Peyton Ridge Subdivision

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM148	2025 - 2032 (8)	30274600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Peyton Ridge Subdivision Township: said assessment was made for Peyton Ridge Subdivision, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Spring Creek / Peyton Ridge SubdivisionSection 3 P

SA Project #	Term	Org	Object
DM146	2025 - 2032 (8)	30274600	435500

Y (CY) **2024 (2025)**

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1aTownship: said assessment was made for Spring Creek / Peyton Ridge SubdivisionSection 3 Phase 1a, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Paecel #	Amount	Auditor's Comment
240	RAHM TARA L& RAHM EARL D III SURV	0.319	036-06958-00	\$83.17	
241	NEUPANEY KRISHNA& YADU MAYA SURV	0.336	036-06959-00	\$86.65	
260	FAUGHT JASON& ANTOSCH EARLINE SURV	0.370	036-06967-00	\$93.62	
3	XX	1.025	XXXXXXXXXXXX	\$263.44	XXXXXXXXXXXXXXXXXXXX

Spring Creek / Peyton Ridge Subdivision Section 3 Phase 1b

SA Project #	Term	Org	Object
DM147	2025 - 2032 (8)	30274600	435500

TY (CY) 2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Spring Creek / Peyton Ridge Subdivision Section 3 Phase 1b Township: said assessment was made for Spring Creek / Peyton Ridge Subdivision Section 3 Phase 1b, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Section 1

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM107	2025-2032 (8)	30282700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Section 1 Township: said assessment was made for Meadowmoore Section 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Section 1

TY (CY) **2024 (2025)**

SA Project #	Term	Org	Object
DM107	2025-2032 (8)	30282700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Section 1 Township: said assessment was made for Meadowmoore Section 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
44	BARSTOW GARY E TRUSTEE& BARSTOW PATRICIA L TRUSTEE	0.562	036-05775-00	\$42.96	
45	TWYMAN DAVID A TRUSTEE OF THEMOUNTAINEER REVOC LVG TRUST	0.724	036-05776-00	\$53.42	
46	BECK WILLIAM M& JENNIFER SURV	0.654	036-05777-00	\$48.90	
47	KEITCH KYLIE KAY& KENTYN CHRISTOPHER SURV	0.852	036-05778-00	\$61.69	
48	BAUGH DAVID R& STACY L SURV	1.128	036-05779-00	\$79.51	
49	RANGER RAKEEM J& TAYLOR M	0.546	036-05780-00	\$41.93	
50	FERGUSON BRIAN D& JOANNE L CO TRUSTEES	0.419	036-05781-00	\$33.73	
51	FRANK BRIAN T& LINDSAY SURV	0.429	036-05782-00	\$34.38	
52	KEEN RICHARD L& LAURA SURV	0.492	036-05783-00	\$38.44	
53	GLANZMAN ROBERT& AMY SURV	0.566	036-05784-00	\$43.22	
54	BERTKE PAMELA M& JEREMY J SURV	0.612	036-05785-00	\$46.19	
Reserve A	MEADOWMOORE CIVIC ASSOC	7.108	036-05786-00	\$458.93	
Reserve B	MEADOWMOORE CIVIC ASSOC	0.069	036-05787-00	\$4.46	
Reserve C	MEADOWMOORE CIVIC ASSOC	0.079	036-05787-00	\$5.10	
Reserve D	MEADOWMOORE CIVIC ASSOC	0.040	036-05787-00	\$2.58	
Reserve E	MEADOWMOORE CIVIC ASSOC	10.513	036-05790-00	\$678.78	
59	XX	43.243	XXXXXXXXXXXXXX	\$3,152.54	XXXXXXXXXXXXXXXXXXXX

Meadowmoore Section 2 Phase 2

TY (CY)

2024 (2025)	SA Project #	Term	Org	Object
	DM109	2025-2032 (8)	30282700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Section 2 Phase 2 Township: said assessment was made for Meadowmoore Section 2 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Section 3 Phase 1

SA Project #	Term	Org	Object
DM110	2025-2032 (8)	30282700	435500

TY (CY) 2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Section 3 Phase 1 Township: said assessment was made for Meadowmoore Section 3 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Section 3 Phase 2

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM111	2025-2032 (8)	30282700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Section 3 Phase 2 Township: said assessment was made for Meadowmoore Section 3 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Section 3 Phase 3

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM112	2025-2032 (8)	30282700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Section 3 Phase 3 Township: said assessment was made for Meadowmoore Section 3 Phase 3, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

39	XX	16.006	XXXXXXXXXXXX	\$1,253.60	XXXXXXXXXXXXXXXXXXXX

Meadowmoore Reserve Section 1 Phase 1

SA Project #	Term	Org	Object
DM104	2025 - 2030 (6)	30284200	435500

TY (CY)

2024 (2025)

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Reserve Section 1 Phase 1 Township: said assessment was made for Meadowmoore Reserve Section 1 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Reserve Section 1 Phase 2

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM105	2025 - 2030 (6)	30284200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Reserve Section 1 Phase 2 Township: said assessment was made for Meadowmoore Reserve Section 1 Phase 2, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Meadowmoore Reserve Section 2 Phase 1

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM106	2025 - 2030 (6)	30284200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Reserve Section 2 Phase 1 Township: said assessment was made for Meadowmoore Reserve Section 2 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
83	DONLEY HOMES INC	0.366	036-09414-00	\$376.57	
84	DONLEY HOMES INC	0.351	036-09415-00	\$366.90	
85	DONLEY HOMES INC	0.351	036-09416-00	\$366.90	
86	DONLEY HOMES INC	0.342	036-09417-00	\$361.09	
87	DONLEY HOMES INC	0.337	036-09418-00	\$357.87	
88	DONLEY HOMES INC	0.336	036-09419-00	\$357.22	
89	SAUL JASON A& HAKES JESSICA M SURV	0.452	036-09420-00	\$432.04	
90	DONLEY HOMES INC	0.386	036-09421-00	\$389.47	
91	DONLEY HOMES INC	0.390	036-09422-00	\$392.05	
92	DONLEY HOMES INC	0.390	036-09423-00	\$392.05	
95	DONLEY HOMES INC	0.310	036-09424-00	\$340.45	
96	DONLEY HOMES INC	0.344	036-09425-00	\$362.38	
97	DONLEY HOMES INC	0.344	036-09426-00	\$362.38	
98	DONLEY HOMES INC	0.344	036-09427-00	\$362.38	
99	DONLEY HOMES INC	0.344	036-09428-00	\$362.38	
100	DONLEY HOMES INC	0.344	036-09429-00	\$362.38	
101	SIEMER ZORYANNA PARASKEVIA& TIMOTHY RICHARD SURV	0.335	036-09430-00	\$356.58	
102	DONLEY HOMES INC	0.468	036-09431-00	\$442.36	
105	HOLMES JUSTIN ALLEN& BARBARA SURV	0.376	036-09432-00	\$383.02	
106	DONLEY HOMES INC	0.344	036-09433-00	\$362.38	
107	HEASLEY ROBERT D& DIANE L SURV	0.344	036-09434-00	\$362.38	
108	DONLEY HOMES INC	0.344	036-09435-00	\$362.38	
109	SURV	0.312	036-09436-00	\$341.74	
141	TURNER JOANNE& TORRELLES JORDI B	0.312	036-09437-00	\$341.74	
142	SMITH BRIAN M& KELLI A SURV	0.344	036-09438-00	\$362.38	
143	CHHETRI KHINA & CHAKRA & KRISHNA SURV	0.344	036-09439-00	\$362.38	
144	DONLEY HOMES INC	0.344	036-09440-00	\$362.38	
145	DONLEY HOMES INC	0.376	036-09441-00	\$383.02	
146	DONLEY HOMES INC	0.376	036-09442-00	\$383.02	
147	DONLEY HOMES INC	0.344	036-09443-00	\$362.38	
148	DONLEY HOMES INC	0.344	036-09444-00	\$362.38	
149	DONLEY HOMES INC	0.344	036-09445-00	\$362.38	
150	BENSON NICHOLAS& ROSALIE SURV	0.312	036-09446-00	\$341.74	
159	BRIM JOSEPH W II& MELODY L SURV	0.349	036-09447-00	\$365.61	
160	GORDON PETER JONATHAN& GORDON SHERRI MABRY SURV	0.349	036-09448-00	\$365.61	
161	CARLISLE MICHAEL A& JENNIFER L SURV	0.349	036-09449-00	\$365.61	
162	DONLEY HOMES INC	0.376	036-09450-00	\$383.02	
163	BLATT KYLE D& KRISTEN M SURV	0.376	036-09451-00	\$383.02	
164	DONLEY HOMES INC	0.312	036-09452-00	\$341.74	
165	DONLEY HOMES INC	0.312	036-09453-00	\$341.74	
166	DONLEY HOMES INC	0.397	036-09454-00	\$396.57	
167	LIDEN BROCK A & KATHARINE M TRUSTEESSTELLA J BELLE LVG TRT DTD 6-1-22	0.613	036-09455-00	\$535.89	

Meadowmoore Reserve Section 2 Phase 1

TY (CY)

	SA Project #	Term	Org	Object
2024 (2025)	DM106	2025 - 2030 (6)	30284200	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - Meadowmoore Reserve Section 2 Phase 1 Township: said assessment was made for Meadowmoore Reserve Section 2 Phase 1, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
42	XX	15.127	XXXXXXXXXXXXXX	\$15,657.96	XXXXXXXXXXXXXXXXXXXX

Oak Creek Phase I and II Subdivision

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
	2025 - 2032 (8)	30281700	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County, Greenfield Township Township: said assessment was made for Oak Creek Phase I and II Subdivision, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

Lot #	Real Estate Owner	Acres	Parcel #	Amount	Auditor's Comment
1	ROCKWOOD WILLIAM P & ELIZABETH A SURV	1.528	013-01108-00	\$105.31	
2	MORROW KEITH A	1.531	013-01109-00	\$105.50	
3	HINKEL JAMES & REBECCA SURV	1.537	013-01110-00	\$105.87	
4	MCDONALD JUSTIN J	1.534	013-01111-00	\$105.68	
5	MOORE TIMOTHY J & LORELEI L SURV	1.541	013-01112-00	\$106.12	
6	BLACKBURN ROSCOE M & MARLA K SURV	1.520	013-01113-00	\$104.81	
7	BARR JACK B & KATHLEEN L SURV	1.508	013-01114-00	\$104.07	
8	FRANKE DOUGLAS R & SARAH E SURV	1.641	013-01115-00	\$112.33	
9	FRANKE SARAH E & DOUGLAS R SURV	1.590	013-01116-00	\$109.16	
10	WISE ROGER G & PAMELA R TRUSTEES	2.644	013-01117-00	\$174.65	
11	FULEKI ANDREW & ANGELA SURV	4.011	013-01118-00	\$259.62	
12	WING SHERI	2.055	013-01119-00	\$138.07	
13	THOMAS RACHEL & MARK SURV	1.502	013-01120-00	\$103.70	
14	ESTEP CHARLES & MELISSA L	1.639	013-01121-00	\$112.21	
15	SWAFFORD JASON D & DANYELLE D TRUSTEES OF THE SWAFFORD LIVING TRUST DTD 6-1-22	1.639	013-01122-00	\$112.21	
16	NORMAN RAMEY DEIDRE ANN & RAMEY GARY DAVID SURV	1.639	013-01123-00	\$112.21	
17	WERNERT STEVEN & SUSAN SURV	1.639	013-01124-00	\$112.21	
18	PETTY MATTHEW D & REBECCA A SURV	1.639	013-01125-00	\$112.21	
19	DRURY LEA C & DRURY WINFRED A SURV	1.544	013-01126-00	\$106.31	
20	GREFE BRIAN R & JULIE A SURV	1.547	013-01127-00	\$106.49	
21	TAWNEY JAMES C TRUSTEE & VERONICA ANN TRUSTEE	1.547	013-01128-00	\$106.49	
22	REID JOHN B & CATHERINE K SURV	1.547	013-01129-00	\$106.49	
23	NOVOTNI JANICE & TIMOTHY SURV	1.805	013-01130-00	\$122.53	
24	RICHESON JEFFREY E	2.500	013-01131-00	\$165.70	
25	FEE MICHAEL S & GINA R SURV	1.501	013-01132-00	\$103.63	
26	ANKROM RYAN	1.521	013-01133-00	\$104.88	
27	MATHENY BERNARD T & WILLA L SURV	1.729	013-01134-00	\$117.80	
28	ZWAHLEN BRETT J & DEBRA J SURV	1.570	013-01135-00	\$107.92	
29	POMPEY JOSEPH V & MARGARET E SURV	1.883	013-01136-00	\$127.38	
30	RALSTIN CHARLES JASON	2.209	013-01137-00	\$147.61	
31	STEPLETON JOSEPH P	2.502	013-01138-00	\$165.82	
32	HIVNOR JOSEPH A & TERRA J SURV	1.722	013-01139-00	\$117.37	
33	SCHIMMEL BRANDON M & MELISSA A SURV	1.724	013-01140-00	\$117.49	
34	ALTHOFF SHERRI R	1.725	013-01141-00	\$117.56	
35	GARBER RYAN L & STACY J SURV	1.727	013-01142-00	\$117.68	
36	JONES MICHAEL DONALD & MARIE ELENA SURV	1.733	013-01143-00	\$118.05	
Reserve 'A'	OAK CREEK HOME OWNERS ASSOCIATION	2.254	013-01144-00	\$150.41	
Reserve 'B'	OAK CREEK HOME OWNERS ASSOCIATION	0.146	013-01145-00	\$19.38	
1	GEORGE KEVIN E & SHANNON R	2.041	013-01149-00	\$137.20	
2	SEATON AARON R	1.812	013-01150-00	\$122.97	
3	TAYLOR TROY & GRETTA SURV	1.807	013-01151-00	\$122.66	
4	ROBINSON MARSHALL & ERICA SURV	1.847	013-01152-00	\$125.14	
5	PUGH KEVIN S & MELISSA L SURV	1.914	013-01153-00	\$129.31	
6	NEUMEYER JAMES K & JILL E SURV	1.924	013-01154-00	\$129.93	
7	TALANCA JOHN JR & AGNES Z SURV	1.812	013-01155-00	\$122.97	
8	STEWART SEAN & WHITNEY SURV	1.811	013-01156-00	\$122.91	
9	MILLER WILLIAM P & JENNIFER R SURV	1.814	013-01157-00	\$123.09	
10	COLLIER WENDELL C & PEGGY J SURV	1.817	013-01158-00	\$123.27	
11	REED RICHARD L & SHIRLEY A SURV	1.820	013-01159-00	\$123.46	
12	SEATON ANDREW C	1.823	013-01160-00	\$123.65	
13	KITSMILLER MARIA A & JAMES F SURV	1.826	013-01161-00	\$123.83	
14	FULK ROBERT W & GINA M SURV	1.825	013-01162-00	\$123.77	
52	XX	92.663	XXXXXXXXXXXX	\$6,297.09	XXXXXXXXXXXXXXXXXXXX

OCHS and VALLEY VIEW LOTS 21-26

TY (CY)

2024 (2025)

SA Project #	Term	Org	Object
DM103	2025 - 2032 (8)	30283600	435500

Needed for the reserve

This is to certify that a special assessment was made against the following described real estate, situate in Fairfield County - OCHS and VALLEY VIEW LOTS 21-26 Township: said assessment was made for OCHS and VALLEY VIEW LOTS 21-26, and the same remains unpaid, and the County Auditor is hereby authorized and directed to place said assessment on the Tax Duplicate for the tax year 2024 (2025), and against the following real estate, to wit:

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

Signature Page

Resolution No. 2024-08.27.c

A Resolution Authorizing the Certification of Drainage Maintenance Districts to the
Fairfield County Auditor's Office

(Fairfield County Commissioners)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876

WHEREAS, appropriations were approved in resolution 2022-08.09.f and not fully expended; and

WHEREAS, appropriate from unappropriated funds will allow the budget to increase in the major category expense for Contract Services

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

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

\$15,026.57 – 12287600 Contract Services

For County Auditor Use Only:

Section 1. Update the following appropriations:

\$15,026.57 12287600 530000 R61h – *Contract Services*

Signature Page

Resolution No. 2024-08.27.d

A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876

(Fairfield County Commissioners)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876

WHEREAS, appropriations were approved in resolutions 2022-07.12.a and 2023-01.24.a, and not yet fully expended; and

WHEREAS, appropriate from unappropriated funds will allow the budget to increase in the major category expense for Capital Outlay

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

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

\$728.54 – 12287600 Capital Outlay

For County Auditor Use Only:

Section 1. Update the following appropriations:

\$728.54 12287600 570000 R61g – *Capital Outlay*

Signature Page

Resolution No. 2024-08.27.e

A resolution approving to appropriate from unappropriated in a major expenditure object category relating to the American Rescue Plan (ARP) Fiscal Recovery Fund# 2876

(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 an authorized use of American Rescue Plan fiscal recovery funding and appropriate from unappropriated funds for the County ARP fiscal recovery fund, #2876, for the renovation of the Fairfield Center.

WHEREAS, Fairfield County has received direct payments from the U.S. Treasury under the Coronavirus State and Local Fiscal Funds authorized by the American Rescue Plan Act, referred to as fiscal recovery funds;

WHEREAS, Fairfield County will use the funding in accordance with the American Rescue Plan Act and guidance from the U.S. Treasury;

WHEREAS, on April 20, 2021, Fairfield County set up a special revenue fund to receive the funds and account for the use of the funds (with special revenue fund #2876);

WHEREAS, on April 1, 2022, the U.S. Treasury issued its final rule;

WHEREAS, uses of the fiscal recovery fund can be to:

- Respond to the public health emergency with respect to the COVID19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
- Respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
- Allow for the provision of government services to the extent of the reduction in revenue (i.e., online, property or income tax) due to the public health emergency relative to revenues collected in the most recent full fiscal year of the county prior to the emergency (i.e., January 20, 2020); or
- Allow for the standard allowance of up to \$10,000,000 million dollars for the provision of government services; or
- Make necessary investments in water, sewer, or broadband infrastructure.

A resolution to approve an authorized use of American Rescue Plan fiscal recovery funding and appropriate from unappropriated funds for the County ARP fiscal recovery fund, #2876, for the renovation of the Fairfield Center.

WHEREAS, the Fairfield County Commissioners through resolution on January 25, 2022 authorized the election of the standard allowance up to \$10,000,000 for revenue loss; and

WHEREAS, the proposed project for the 911 backup dispatch site at the Fairfield Center and the use of the standard allowance for this project is a direct provision of government services; and

WHEREAS, the proposed project for the renovation 911 backup dispatch site at the Fairfield Center will be completed under the existing R61g project code which has been used for renovation of building 2.

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

Section 1. The Board of County Commissioners approves the use of ARP fiscal recovery funds as a response to the Coronavirus public health emergency and as part of the provision of government services for 911 backup dispatch site at the Fairfield Center with the allowable use noted in the recitals above and in the U.S. Department of Treasury guidance.

Section 2. The Board of County Commissioners requests the County Auditor approve appropriations from unappropriated funds for fund #2876, as follows in the major category of expenditures of Capital Outlay:

12287600	Capital Outlay	\$38,420.02
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For County Auditor Use Only:

Section 1. Update the following appropriations:
\$38,420.02 12287600 570000 R61g capital outlay

For County Auditor Use Only:

Section 1. Update the following appropriations:

\$38,420.02 12287600 570000 R61g - *Capital Outlay*

Signature Page

Resolution No. 2024-08.27.f

A resolution to approve an authorized use of American Rescue Plan fiscal recovery funding and appropriate from unappropriated funds for the County ARP fiscal recovery fund, #2876, for the renovation of the Fairfield Center.

(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 an account to account transfer for MCU Fund 7829 (Subfund 8311) JAG Grant

WHEREAS, appropriations are needed to cover expenses for 2024; and

WHEREAS, an account to account transfer will allow for 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 transfer of appropriations in the amount of \$5,244.00. is hereby authorized as follows:

FROM: 78782923 Personal Services
TO: 78782923 Contractual Services

Section 2. That the transfer of appropriations in the amount of \$2,320.50. is hereby authorized as follows:

FROM: 78782923 Fringe Benefits
TO: 78782923 Contract Services

Prepared by: Christy Noland
cc: EMA

**A resolution authorizing an account to account transfer for MCU
Fund 7829 (Subfund 8311) JAG Grant**

Auditor Only:

\$5244.00. is hereby authorized as follows:

FROM: 78782923 511010 Salary
TO: 78782923 553000 Communications/Phones

\$2320.50. is hereby authorized as follows:

\$2139.25

FROM: 78782923 523000 OPERS
To: 78782923 553000 Communications/Phones
181.25
From: 78782923 522000 Medicare
TO: 78782923 553000 Communications/Phones

Signature Page

Resolution No. 2024-08.27.g

A resolution authorizing an account to account transfer for MCU Fund 7829
(Subfund 8311) JAG Grant

(Fairfield County Emergency Management Agency)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for contractual services

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

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

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

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

\$20,000.00 16202403-Contractual Services

Prepared by: Julie Huggins
cc: Engineer

A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for contractual services

For Auditor's Office Use Only:

16202403-530000 \$20,000.00

Prepared by: Julie Huggins
cc: Engineer

Signature Page

Resolution No. 2024-08.27.h

A resolution to appropriate from unappropriated in a major expenditure object category County Engineer 2024-Motor Vehicle for contractual services

(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 authorizing the SFY 2025 Help Me Grow Early Intervention Contract for Services between the Fairfield County Commissioners, as administrative agent for the Fairfield County Family and Children First Council and the Lancaster-Fairfield Community Action Agency.

WHEREAS, the Fairfield County Family and Children First Council (FCFC) has applied for and received grant funds from the Department of Children and Youth;

WHEREAS, the Lancaster Fairfield Community Action Agency (LFCAA) is able to provide the services necessary for the Department of Children and Youth grant for Help Me Grow Early Intervention Service Coordination at the direct service level as designated in the grant application, and

WHEREAS, the attached service agreement between the Fairfield County Commissioners, administrative agent for the FCFC, and LFCAA has been reviewed and signed by the LFCAA Executive Director and FCFC Manager, and

WHEREAS, approval of this agreement by the Board of Commissioners is necessary,

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

Section 1. that the that the Board of Commissioners hereby approves the service agreement in an amount not to exceed \$450,000.00 with the Lancaster Fairfield Community Action Agency to provide services specific to the Department of Children and Youth Help Me Grow Early Intervention program in Fairfield County during SFY 2025.

Prepared by: Tiffany Wilson

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 \$75,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. Goods and/or Services in excess of \$75,000.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. The subject matter was exempt from competitive selection for the following reason(s):
1. Under \$75,000
 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 \$75,000 (as applicable)
 4. Purchase Order is included with Agreement

Signed this _____ day of _____, 20_____.



Tiffany Wilson, FCFC 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.***

**Allocation Table
SFY25/FFY24**

County	Allocation Base	NAS	Lead	Local Outreach	Total Allocation
Adams	\$90,626	\$3,036	\$1,000	\$6,000	\$100,662
Allen	\$353,583	\$11,845	\$6,647	\$12,436	\$384,511
Ashland	\$95,389	\$3,196	\$4,431	\$6,000	\$109,016
Ashtabula	\$211,349	\$7,080	\$4,985	\$7,715	\$231,129
Athens	\$89,080	\$2,984	\$5,816	\$6,000	\$103,880
Auglaize	\$182,305	\$6,107	\$1,000	\$6,000	\$195,412
Belmont	\$245,522	\$8,225	\$1,500	\$7,149	\$262,396
Brown	\$124,156	\$4,159	\$1,000	\$6,000	\$135,315
Butler	\$1,082,684	\$36,271	\$8,586	\$36,744	\$1,164,285
Carroll	\$54,733	\$1,834	\$1,500	\$6,000	\$64,067
Champaign	\$100,485	\$3,366	\$1,500	\$6,000	\$111,351
Clark	\$280,277	\$9,390	\$20,218	\$14,199	\$324,084
Clermont	\$586,846	\$19,660	\$1,500	\$18,854	\$626,860
Clinton	\$163,139	\$5,465	\$1,500	\$6,000	\$176,104
Columbiana	\$155,069	\$5,195	\$9,417	\$7,947	\$177,628
Coshocton	\$117,626	\$3,941	\$3,323	\$6,000	\$130,890
Crawford	\$110,769	\$3,711	\$4,431	\$6,000	\$124,911
Cuyahoga	\$3,400,218	\$113,909	\$268,925	\$45,000	\$3,828,052
Darke	\$166,631	\$5,582	\$1,000	\$6,000	\$179,213
Defiance	\$110,436	\$3,700	\$2,770	\$6,000	\$122,906
Delaware	\$599,389	\$20,080	\$4,431	\$19,453	\$643,353
Erie	\$207,055	\$6,937	\$3,047	\$6,000	\$223,039
Fairfield	\$496,998	\$16,650	\$4,708	\$17,657	\$536,013
Fayette	\$101,238	\$3,392	\$1,500	\$6,000	\$112,130
Franklin	\$3,212,895	\$107,635	\$44,867	\$45,000	\$3,410,397
Fulton	\$139,487	\$4,673	\$1,000	\$6,000	\$151,160
Gallia	\$85,283	\$2,857	\$1,000	\$6,000	\$95,140
Geauga	\$198,335	\$6,644	\$1,500	\$6,000	\$212,479
Greene	\$532,891	\$17,852	\$1,500	\$14,797	\$567,040
Guernsey	\$121,096	\$4,057	\$1,500	\$6,000	\$132,653
Hamilton	\$1,559,996	\$52,261	\$78,379	\$45,000	\$1,735,636
Hancock	\$255,086	\$8,546	\$1,500	\$7,681	\$272,813
Hardin	\$97,613	\$3,270	\$3,600	\$6,000	\$110,483
Harrison	\$48,379	\$1,621	\$1,500	\$6,000	\$57,500
Henry	\$124,695	\$4,177	\$1,000	\$6,000	\$135,872
Highland	\$154,555	\$5,178	\$1,500	\$6,000	\$167,233
Hocking	\$86,179	\$2,887	\$1,000	\$6,000	\$96,066
Holmes	\$109,335	\$3,663	\$1,000	\$6,000	\$119,998
Huron	\$179,942	\$6,028	\$3,600	\$6,000	\$195,570
Jackson	\$59,183	\$1,983	\$1,000	\$6,000	\$68,166

Jefferson	\$153,968	\$5,158	\$1,500	\$7,681	\$168,307
Knox	\$124,907	\$4,184	\$1,500	\$6,000	\$136,591
Lake	\$551,292	\$18,469	\$2,770	\$20,650	\$593,181
Lawrence	\$165,421	\$5,542	\$1,000	\$6,000	\$177,963
Licking	\$365,588	\$12,248	\$7,478	\$15,662	\$400,976
Logan	\$135,729	\$4,547	\$1,500	\$6,000	\$147,776
Lorain	\$873,235	\$29,254	\$8,863	\$29,861	\$941,213
Lucas	\$1,206,678	\$40,425	\$60,100	\$45,000	\$1,352,203
Madison	\$90,644	\$3,037	\$1,000	\$6,000	\$100,681
Mahoning	\$609,834	\$20,430	\$18,556	\$19,054	\$667,874
Marion	\$111,533	\$3,736	\$7,201	\$6,817	\$129,287
Medina	\$412,250	\$13,811	\$1,000	\$12,902	\$439,963
Meigs	\$63,180	\$2,117	\$1,500	\$6,000	\$72,797
Mercer	\$182,864	\$6,126	\$1,000	\$6,000	\$195,990
Miami	\$353,343	\$11,837	\$5,816	\$8,779	\$379,775
Monroe	\$48,379	\$1,621	\$1,000	\$6,000	\$57,000
Montgomery	\$1,281,711	\$42,938	\$21,603	\$45,000	\$1,391,252
Morgan	\$54,026	\$1,810	\$1,000	\$6,000	\$62,836
Morrow	\$70,591	\$2,365	\$1,000	\$6,000	\$79,956
Muskingum	\$226,356	\$7,583	\$8,309	\$8,280	\$250,528
Noble	\$48,379	\$1,621	\$1,000	\$6,000	\$57,000
Ottawa	\$76,179	\$2,552	\$1,000	\$6,000	\$85,731
Paulding	\$60,718	\$2,034	\$1,000	\$6,000	\$69,752
Perry	\$85,052	\$2,849	\$2,770	\$6,000	\$96,671
Pickaway	\$188,129	\$6,302	\$1,500	\$6,000	\$201,931
Pike	\$79,407	\$2,660	\$1,000	\$6,000	\$89,067
Portage	\$354,883	\$11,889	\$3,600	\$11,140	\$381,512
Preble	\$92,555	\$3,101	\$1,000	\$6,000	\$102,656
Putnam	\$115,580	\$3,872	\$1,000	\$6,000	\$126,452
Richland	\$250,217	\$8,382	\$12,740	\$10,109	\$281,448
Ross	\$115,435	\$3,867	\$1,500	\$6,000	\$126,802
Sandusky	\$144,889	\$4,854	\$6,924	\$6,000	\$162,667
Scioto	\$185,809	\$6,225	\$1,500	\$7,482	\$201,016
Seneca	\$147,378	\$4,937	\$3,600	\$6,000	\$161,915
Shelby	\$183,097	\$6,134	\$1,500	\$6,000	\$196,731
Stark	\$871,863	\$29,208	\$26,311	\$29,296	\$956,678
Summit	\$1,176,503	\$39,414	\$35,451	\$45,000	\$1,296,368
Trumbull	\$326,500	\$10,938	\$8,309	\$14,132	\$359,879
Tuscarawas	\$208,426	\$6,982	\$9,694	\$7,316	\$232,418
Union	\$206,974	\$6,934	\$1,500	\$6,000	\$221,408
Van Wert	\$121,023	\$4,054	\$1,500	\$6,000	\$132,577
Vinton	\$48,379	\$1,621	\$1,000	\$6,000	\$57,000
Warren	\$625,238	\$20,946	\$6,093	\$18,089	\$670,366
Washington	\$182,954	\$6,129	\$3,600	\$6,000	\$198,683
Wayne	\$264,716	\$8,868	\$3,600	\$8,679	\$285,863
Williams	\$94,884	\$3,179	\$4,431	\$6,000	\$108,494
Wood	\$374,368	\$12,542	\$1,500	\$11,439	\$399,849

Wyandot	\$48,379	\$1,621	\$1,000	\$6,000	\$57,000
Statewide	\$29,849,996	\$1,000,000	\$809,500	\$1,000,000	\$32,659,496



Fairfield County

Family and Children First Council

100 College Avenue, Suite 1, Lancaster, OH 43004 ■ 614.885.1100 ■ www.fcfc.org

Enabling Every Child to Succeed

Date: 8/15/2024

Fairfield County Family and Children First Council is requesting this contract with Lancaster-Fairfield Community Action Agency be processed based on the estimated revenues expected in 2024-2025. This contract has been budgeted for the Help Me Grow, Early Intervention Grant at \$536,013 for SFY 25.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tiffany Wilson', is written over a faint, illegible printed name.

Tiffany Wilson
FCFC Manager

CONTRACT FOR SERVICES

**Fairfield County Board of Commissioners
as Administrative Agent for
The Fairfield County Family and Children First Council**

Effective Date: July 1, 2024
Termination Date: June 30, 2025

CONTRACT AGENCY:

Lancaster-Fairfield County Community Action Agency – Early Childhood Programs
EIN # 316060695

MAXIMUM CONTRACT AMOUNT, HELP ME GROW EARLY INTERVENTION
SERVICE COORDINATION AND OUTREACH: \$ \$450,000

WHEREAS, the Fairfield County Board of Commissioners (hereinafter the “Board”) as administrative agent for the Fairfield County Family and Children First Council (hereinafter the “Council”) is authorized under R.C. 121.37(B)(5)(a) to enter into contracts with public or private entities to fulfill specific Council business; and

WHEREAS, the Council has applied for and received funds through a grant (hereinafter the “Grant”) from the Ohio Departments of Children and Youth and Department of Developmental Disabilities to fund a program known as **Service Coordination and Outreach for Help Me Grow Early Intervention**.

WHEREAS, the Lancaster Fairfield Community Action/Early Childhood Programs (hereinafter referred to as the “Agency”) is able to provide needed services as designated in the terms of the Grant.

THEREFORE, the parties agree as follows:

1. The Council agrees to purchase specific services known as **Service Coordination and Outreach for Help Me Grow Early Intervention Project** (hereinafter the “Project”) and the Agency shall provide those services to the eligible populace of Fairfield County, and produce the specific outcomes as identified in **Appendix A and Appendix B**, so long as funds are available from the funding Grant.
2. The Agency shall only request payment for incurred or paid expenses and shall submit an expense report at least once a month to the Council Manager. The Agency agrees to comply with all terms of the Grant and to provide all required reporting statements to the Council and the Ohio Departments of Children and Youth and Developmental Disabilities – Help Me Grow Early Intervention;

3. The Agency acknowledges that payment under this contract is contingent upon the availability of funds and that any unanticipated decrease or delay in the Grant funds may result in a corresponding delay or decrease or termination of consideration paid to the Agency under the terms of this contract.
4. The Agency agrees to comply with all terms of the Grant and to provide all required reporting statements to the Ohio Departments of Children and Youth and Developmental Disabilities and the Council.
5. The Agency shall comply with all appropriate federal, state and local laws, rules and regulations as they pertain to financial management, program compliance, and audit requirements.
6. The Agency shall provide to the Council statements and accountings of all project expenditures as appropriate and directed by the Council. Payment of each monthly invoice is contingent upon the Agency's compliance with the terms of the Grant.
7. The Agency shall determine the eligibility of all recipients of services provided under the Project.
8. The relationship between the Council and Agency is limited to that of autonomous independent contractors. Neither party may bind the other, nor shall the Board or Council have any right of control over the Agency operations nor over its governing body, employees, agency or contractors. Nothing in this agreement shall be construed to render the Agency or any of its employees to be an employee, agent, joint venture or partner of the Board or the Council in connection with the Board's or the Council's operations or activities.
9. The parties acknowledge that at the time of entering into this contract the funds available for disbursement under this contract may total an amount less than the maximum contract amount. The maximum contract amount is not available for disbursement under this contract due to grant disbursement procedures of the Ohio Departments of Children and Youth and Developmental Disabilities. The parties agree that the Council will seek to obtain from the Fairfield County Auditor a fiscal certificate certifying that funds are available for disbursement under this contract and will be obtained as soon as funds from the Ohio Departments of Children and Youth and Developmental Disabilities to fund a program known as the **Help Me Grow Early Intervention** are received. If such a certificate is not obtained, then this contract shall terminate. The parties acknowledge that payment under this contract is contingent upon the availability of Grant funds, and that any anticipated decrease in the Grant funds received by the Council may result in a corresponding decrease or termination of consideration paid to the Agency under the terms of this contract without liability to the Board or the Council or any of their respective agents, officers, or representatives.

10. Either party may terminate this agreement upon sixty (60) days prior written notice to the
06/06/2024

other party. Except as provided in paragraph 4, if terminated by the Council, Agency is entitled to full payment for all costs and non-cancelable commitments incurred up through the effective date of the termination.

11. The Agency agrees that it will at all times during the existence of the contract indemnify and save harmless the Council and the Board against any and all liability, loss, damage, and/or related expenses incurred through the provision of the services under this contract.

Lancaster-Fairfield Community Action Agency

By:  Date: 8/5/2024
Clinton Davis,
Executive Director

Family and Children First Council

By:  Date: 08/07/2024
Tiffany Wilson, Manager

Fairfield Co. Bd. Of Commissioners

By: _____ Date: _____
David Levacy, President

06/06/2024

08/27/2024

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the SFY 2025 Help Me Grow Early Intervention Contract for Services between the Fairfield County Commissioners, as administrative agent for the Fairfield County Family and Children First Council and the Lancaster-Fairfield Community Action Agency.

(Fairfield County Family and Children First Council)

Approved as to form on 8/23/2024 3:19:02 PM by Steven Darnell,

Signature Page

Resolution No. 2024-08.27.i

A resolution authorizing the SFY 2025 Help Me Grow Early Intervention Contract for Services between the Fairfield County Commissioners, as administrative agent for the Fairfield County Family and Children First Council and the Lancaster-Fairfield Community Action Agency

(Fairfield County Family and Children First Council)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution to approve a memo exp./ memo receipt for the costs of Personnel for July Activity paid to Fairfield County Health Departments as a memo expenditure for fund# 7521 Family Children First Council

WHEREAS, FCFC is responsible for paying the Health Department for their Personnel for July Activity costs; and

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

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

71700300- 434430 Reimbursement - \$5,773.28

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

Section 2: That the Fairfield County Board of Commissioners approves the following expenditure of other expenses and requests that the Fairfield County Auditor accomplish the transaction as if a regular County Auditor warrant reimbursing the Health Department for FCFC's Personnel for July Activity costs.

Memo expenditure as referenced in supporting documentation:

Vendor # 2340 Fairfield County Health Department

Account: 60819522-530000 Contractual Services

Amount: \$5,773.28

Prepared by: Morgan Fox, Fiscal Officer

cc: Jamie Ehorn, Fairfield County Health Department

cc: Kelly Brown, Fairfield County Health Department



Fairfield County
Health
 Department

INVOICE

1550 Sheridan Drive, Suite 100
 Lancaster, OH 43130
 Phone 740.652.2810

DATE:
INVOICE #

August 9, 2024
 2024-021 SC

Bill To: Fairfield County Family and Children First Council
 831 College Ave, Suite C
 Lancaster, Ohio 43130

DESCRIPTION	AMOUNT
Total Personnel for July Activity	\$5,773.28
Contracts	
TOTAL	\$ 5,773.28

Federal Tax ID: 06-1823673

Please make all checks payable to **Fairfield County Health Department**.
 If you have any questions concerning this invoice, call 740-652-2800.

THANK YOU!

Signature Page

Resolution No. 2024-08.27.j

A resolution to approve a memo exp./ memo receipt for the costs of Personnel for July Activity paid to Fairfield County Health Departments as a memo expenditure for fund# 7521 Family Children First Council

(Fairfield County Family and Children First Council)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution authorizing an amendment to the previously approved a Purchase of Service Agreement between Lancaster-Fairfield Public 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 Lancaster-Fairfield Public Transit, 746 Lawrence Street, Lancaster, OH 43130; and

WHEREAS, this amendment is in response to the nature and amount of costs incurred after implementation of the services in the contract The parties agree to modify the rates found in the Article 3-Billing and Payment section of the original agreement;

WHEREAS, this agreement shall be effective September 1st, 2024 through June 30th, 2025; 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 an amendment to the previously approved Purchase of Service Agreement between Lancaster-Fairfield Public Transit and Fairfield County Job and Family Services.

Prepared by: Brandi Downhour
cc: JFS / Budget Manager

AMENDMENT TO SERVICE AGREEMENT BETWEEN FAIRFIELD COUNTY JOB AND FAMILY SERVICES AND LANCASTER-FAIRFIELD PUBLIC TRANSIT

In response to the nature and amount of costs incurred after implementation of the services in this contract, the parties agree that the following changes to Article 3 of the agreement will take effect on September 1, 2024:

Article 3 – Billing and Payment

1. Adjustment of the per trip rate from \$30.00 per person to \$33.00 per person, regardless of origin or destination. (i.e., City limits, County limits, out of County)
2. Adjustment of per loaded mile rate of \$5.50 per mile to \$6.00 per mile.
3. Addition of holiday pay for the following holidays (New Years Day, Martin Luther King Day, Easter, Memorial Day, Juneteenth, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day) at the following rates:
 - a. Per trip rate of \$63 per person, regardless of origin or destination (i.e., City limits, County limits, out of County)
 - b. Per loaded mile rate of \$11.50 per mile.
 - c. Wait time of \$50 per hour or fraction thereof to begin after 10 minutes.

All other fees, terms and conditions in Article 3 will remain the same.

For Fairfield County Department
of Job and Family Services:

For Lancaster-Fairfield Public
Transit:


Corey Clark, Director 8/23/24
Date

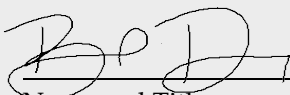

Aaron Kennedy, Director 8/23/24
Date

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 \$75,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. Goods and/or Services in excess of \$75,000.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. The subject matter was exempt from competitive selection for the following reason(s):
- Under \$75,000
 - State Term #: _____ (copy of State Term Contract must be attached)
 - ODOT Term #: _____ (See R.C. 5513.01)
 - Professional Services (See the list of exempted occupations/services under R.C. 307.86)
 - Emergency (Follow procedure under ORC 307.86(A))
 - Sole Source (attach documentation as to why contract is sole source)
 - Other: _____ (cite to authority or explain why matter is exempt from competitive bidding)
- G. Agreement not subject to Sections A-F (explain): _____
- H. Compliance with Fairfield County Board of Commissioners Procurement Guidelines
- No County employee, employee's family member, or employee's business associate has an interest in this contract OR such interest has been disclosed and reviewed by the Prosecutor's Office
 - No Finding for Recovery against Vendor as required under R.C. 9.24 (search via "Certified Search" on <http://ffr.ohioauditor.gov/>)
 - Obtained 3 quotes for purchases under \$75,000 (as applicable)
 - Purchase Order is included with Agreement

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.***

Prosecutor's Approval Page

Resolution No.

A resolution authorizing an amendment to the previously approved a Purchase of Service Agreement between Lancaster-Fairfield Public Transit and Fairfield County Job and Family Services.

(Fairfield County Job and Family Services)

Approved as to form on 8/23/2024 3:36:43 PM by Steven Darnell,

Signature Page

Resolution No. 2024-08.27.k

A resolution authorizing an amendment to the previously approved a Purchase of Service Agreement between Lancaster-Fairfield Public 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 authorizing the approval to extend the repayment date of an advance of funds – Fund (2072) Public Children Services, sub-fund (8182) EPIC Grant

WHEREAS, the General Fund approved an advance of \$154,399.00 (resolution 2022-12.13.bb) for Sub-Fund 8182; and

WHEREAS, reimbursement has been submitted, but not yet received monies; and

WHEREAS, Fairfield County Job and Family Services would like to extend the repayment date of July 15, 2024 to November 15, 2024; 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' extend the repayment date to November 15, 2024 for:

EPIC Grant (Sub-Fund 8182) advance of \$154,399.00

Prepared by: Morgan Fox, Fiscal Officer

Signature Page

Resolution No. 2024-08.27.I

A resolution authorizing the approval to extend the repayment date of an advance of funds – Fund (2072) Public Children Services, sub-fund (8182) EPIC Grant

(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 Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Jeffrey Feyko.

WHEREAS, Fairfield County Job & Family Services, Child Support Enforcement Agency (CSEA) is requesting approval for a Title IV-D Contract between the CSEA and Jeffrey Feyko, 115 N. Center Street, Pickerington, OH 43147; and

WHEREAS, the contract provides for Service of Process on IV-D eligible cases; and

WHEREAS, the CSEA shall reimburse Jeffrey Feyko at the rate of 66% of the invoiced amounts from federal dollars, and shall not exceed \$3,300.00; and

WHEREAS, the local funding accounts for the remaining 34% of the contract amount, and shall not exceed \$1,700.00; and

WHEREAS, this agreement shall be effective July 1, 2024 through December 31, 2024; and

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

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

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

Section 1. That the Board of Commissioners resolve to approve the attached contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Jeffrey Feyko.

Prepared by: Brandi Downhour, JFS Budget Manager

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24001376 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 12/15/2024

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JOB & FAMILY SERVICES
239 W MAIN STREET
LANCASTER, OH 43130
Phone: 740-652-7889

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JEFFREY FEYKO
115 N CENTER ST
PICKERINGTON, OH 43147

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JOB & FAMILY SERVICES
239 W MAIN STREET
LANCASTER, OH 43130
Phone: 740-652-7889

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
614-837-1870	614-837-2235	1216	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	DEPARTMENT/LOCATION
01/01/2024	26320	01/01/2024	JOB & FAMILY SERVICES
NOTES			

PO Requisitioner Name : Anette Mash
E mail Address : annette.mash@jfs.ohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HEARING OFFICER GL Account: 12201507 - 530000	1.0	EACH	\$20,000.00	\$20,000.00
GL SUMMARY					
	12201507 - 530000			\$20,000.00	

Invoice Date ___/___/___ Invoice Amount \$ _____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$20,000.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 01/01/2024

Carri L. Brown

Auditor Fairfield County, OH

08/27/2024

Purchase Order Total **\$20,000.00**

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For Department Use ONLY

Ohio Department of Job and Family Services
IV-D CONTRACT

Pursuant to Title IV-D of the Social Security Act, Parts 302, 303, and 304 of Title 45 of the Code of Federal Regulations (CFR); sections 3125.13 to 3125.17 of the Ohio Revised Code; and rules 5101:12-1-80 to 5101:12-1-80.4 of the Ohio Administrative Code (hereafter "IV-D Contract rules"), the Fairfield County Child Support Enforcement Agency (hereafter "CSEA") enters into this IV-D Contract with Jeffery Feyko, Attorney at Law (hereafter "Contractor") to purchase services for the effective administration of the support enforcement program.

The CSEA and the Contractor certify that all IV-D Contract activities shall be performed in compliance with Title IV-D of the Social Security Act, 45 CFR Parts 302, 303, and 304, and the rules in Division 5101:12 of the Administrative Code.

Unless otherwise specified, the terms of this IV-D Contract apply to both governmental contractors and private contractors.

The IV-D Contract consists of this document and all attached forms or documents that are incorporated and deemed to be a part of the IV-D Contract as if fully written herein. Nothing in this IV-D Contract shall be construed contrary to state or federal laws and regulations.

IV-D Contract Terms:

1. **IV-D Contract Period:** The IV-D Contract is effective from July 1, 2024 through December 31, 2024, unless terminated earlier in accordance with the terms listed in paragraph 23 of this IV-D Contract. The IV-D Contract period shall not exceed twelve (12) months. The CSEA and contractor may agree upon a IV-D Contract period that is less than twelve (12) months.
2. **Unit of Service:** Subject to the terms and conditions set forth in this IV-D Contract, the CSEA agrees to purchase and the Contractor agrees to provide the following Unit of Service for a IV-D case: One (1) hour of legal service for which the provider/s time will be billed for only IV-D eligible services.

The CSEA and the Contractor certify that all units of service are eligible for federal financial participation (FFP) reimbursement in accordance with rules 5101:12-1-60 and 5101:12-1-60.1 of the Ohio Administrative Code, the IV-D Contract rules, and 2 CFR, Subtitle A, Chapter II, Part 225 (Circular A-87 of the Federal Office of Management and Budget).

3. **Optional Purchase of Non-CSEA Initiated Activities:** In a IV-D Contract with a court for magistrate services, the CSEA may elect to purchase non-CSEA initiated activities in addition to CSEA initiated activities. If the CSEA elects to purchase non-CSEA initiated activities in addition to CSEA initiated activities, the CSEA and the court shall signify the decision by placing their initials on the lines below.

Initials of Authorized CSEA Representative	Initials of Authorized Court Representative
--	---

4. IV-D Contract Costs:

- 4A. **Unit Rate:** The Unit Rate for this IV-D Contract is \$100.00 per Unit of Service as determined by:
 - The calculation listed in the JFS 07020 (Governmental Contractor IV-D Contract Budget) for a IV-D Contract with a governmental entity; or
 - The procurement process for a IV-D Contract with a private entity.

4B. **Total IV-D Contract Cost:** The Total IV-D Contract Cost is \$5,000.00

5. **Availability of Funds:** The CSEA certifies that it has adequate funds to meet its obligations under this IV-D Contract, that it intends to maintain this IV-D Contract for the full period set forth herein, that it believes that it will have sufficient funds to enable it to make all payments due hereunder during such period, and that it will use its best effort to obtain the appropriation of any necessary funds during the term of this IV-D Contract.

- 5A. Payments for all services provided in accordance with the provisions of this IV-D Contract are contingent upon the availability of the non-federal share and FFP reimbursement, as follows:

	Amount	Source
Non-Federal Share	\$1,700.00	Local Sources
FFP Reimbursement	\$3,300.00	
Total IV-D Contract Cost	\$5,000.00	

- 5B. The CSEA certifies that the non-federal share is not provided from any source that is prohibited by state or federal law.

08/27/2024

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6. **Performance Standards:** The performance standards shall be based upon the requirements in 45 CFR Part 303. The performance standards are attached to this IV-D Contract in a separate document with a label at the top of the first page that reads, "Performance Standards."
7. **Access to the Public:** The CSEA and the Contractor agree to make all reasonable efforts to allow public access by providing services between the hours of 8:00 A.M. and 4:00 P.M. on the following days Monday - Friday with the exception of the following days: New Year's Day, Martin Luther King, Jr. Day, President's Day, Good Friday (closed at noon), Memorial Day, Juneteenth, Independence Day, Labor Day, Fairfield County Fair Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve (closed at noon), and Christmas Day.
8. **Amendments to and Modifications of the IV-D Contract:** The Office of Child Support (OCS) will review all IV-D Contract amendments or modifications and determine whether the amendments or modifications are acceptable for purposes of FFP reimbursement. Language in this IV-D Contract shall not be modified, deleted, struck out, or added, except for the following:
 - **Amendments:** The CSEA or Contractor may amend any information in the insertable fields in the first paragraph of the IV-D Contract or IV-D Contract Terms 1 through 7, provided that both the CSEA and Contractor agree to the amendments, the CSEA submits the amendments to OCS on the JFS 07037 (IV-D Contract Amendment), and OCS accepts the JFS 07037; or
 - **Modifications:** The CSEA or Contractor may modify the language in this IV-D Contract, provided that both the CSEA and the Contractor agree to the modifications, the CSEA submits the proposed modifications to OCS, and OCS accepts the modifications. If the CSEA or Contractor modifies the language in this IV-D Contract without the agreement of both parties to the IV-D Contract and acceptance from OCS, the modified IV-D Contract will have no force or effect of law.
9. **Billing Requirements:** When the Contractor is a private entity, the Contractor shall ensure that the JFS 07035 (IV-D Contract Invoice) is submitted to the CSEA no later than thirty (30) days after the last day of the month in which services were provided.

When the Contractor is a governmental entity, the Contractor shall ensure that the JFS 07034 (Governmental Contactor Monthly Expense Report) and the JFS 07035 are submitted to the CSEA no later than thirty (30) days after the last day of the month in which services were provided. If the Contractor neglects or refuses to submit the JFS 07034 or JFS 07035 to the CSEA for payment within the appropriate time frame, the CSEA reserves the right to refuse payment.

If the Contractor neglects or refuses to submit the JFS 07035 to the CSEA for payment within the appropriate time frame, the CSEA reserves the right to refuse payment.
10. **Expensed Equipment:** Equipment that has been included in the unit rate on the JFS 07020 and expensed rather than depreciated during the IV-D Contract period shall be transferred to the CSEA or the appropriate residual value shall be paid to the CSEA when the equipment is no longer needed to carry out the work under this IV-D Contract or a succeeding IV-D contract.
11. **Monitoring and Evaluation:** The CSEA and the Contractor shall monitor and evaluate the extent to which services described in the IV-D Contract are being performed. The CSEA shall evaluate the performance of the Contractor on the JFS 02151 (IV-D Contract Evaluation) and provide a copy of the completed JFS 02151 to the Contractor.
12. **Recordkeeping:** The Contractor shall maintain accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this IV-D Contract. All books, records, payroll, and documents related to this IV-D Contract that are in the possession of the Contractor or of a third party performing work related to this IV-D Contract shall be maintained and preserved by the Contractor for a period of three years after final payment, unless otherwise directed by the CSEA. Such records shall be subject at all reasonable times for inspection, review, or audit by duly authorized federal, state, and CSEA personnel or their designees. If an audit, litigation, or other action involving the records is started before the end of the three-year period, the records must be retained until all issues arising from the action are resolved or until the end of the three-year period, whichever is later.
13. **Responsibility for Review or Audit Findings and Recommendations:** The Contractor agrees to accept responsibility for replying to and complying with any review or audit findings and recommendations by an authorized state or federal review or audit that are directly related to the provisions of this IV-D Contract.
14. **Indemnity:** When the Contractor is a private entity, the Contractor shall certify that it will at all times during the existence of this IV-D Contract indemnify and hold harmless the CSEA, the Ohio Department of Job and Family Services, and the

Board of County Commissioners or county administrator in the same county as the CSEA against any and all liability, loss, damage, and/or related expenses incurred through the provision of services under this IV-D Contract.

15. **Insurance:** When the Contractor is a private entity, the Contractor shall contract for such insurance as is reasonably necessary to adequately secure the persons and estates of eligible individuals against reasonable, foreseeable torts that could cause injury or death.
16. **Finding for Recovery:** The Contractor certifies that the Contractor is not subject to a finding for recovery or it has taken the appropriate remedial steps required under section 9.24 of the Ohio Revised Code or it otherwise qualifies to contract with the State of Ohio under section 9.24 of the Ohio Revised Code.
17. **Licenses:** The Contractor certifies that all approvals, licenses, or other qualifications necessary to conduct business or, if applicable, practice law in Ohio have been obtained and are operative. If at any time during the IV-D Contract period the Contractor becomes disqualified or suspended from conducting business or, if applicable, practicing law in Ohio, the Contractor must immediately notify the CSEA of the disqualification or suspension and the Contractor will immediately cease performance of any obligations under this IV-D Contract.
18. **Independent Capacity for the Contractor:** The Contractor and its agents, employees, and subcontractors will act in performance of this IV-D Contract in an independent capacity and not as officers or employees or agents of the State of Ohio or the CSEA.
19. **Confidentiality:** The Contractor agrees that information regarding an individual shall only be used for purposes related to the IV-D program, in accordance with rules 5101:12-1-20 to 5101:12-1-20.2 of the Ohio Administrative Code. Disclosure of information for any other purpose is prohibited.
20. **Americans with Disabilities Act (ADA) Compliance:** The Contractor certifies that it is in full compliance with all statutes and regulations pertaining to the ADA of 1990 and with section 504 of the Rehabilitation Act of 1973.
21. **Civil Rights:** The Contractor certifies compliance with rule 5101:9-2-01 of the Ohio Administrative Code.
22. **Equal Employment Opportunity:** In carrying out this IV-D Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, religion, national origin, ancestry, color, sex, age, disability, or veteran status. The Contractor shall ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, national origin, ancestry, color, sex, age, disability, or veteran status. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
23. **Termination:** This IV-D Contract may be terminated:
 - 23A. By mutual agreement at any time after the date on which the two parties reach their decision.
 - 23B. If FFP reimbursement or the non-federal share designated for the purchase of services under this IV-D Contract is not available to the CSEA in an amount adequate to support the IV-D Contract as determined by the CSEA. When termination of the IV-D Contract occurs under this paragraph, the termination date is the date upon which the FFP reimbursement or non-federal share is no longer available; however, the CSEA may determine a later termination date. The CSEA shall provide the Contractor written notice of the termination but is not required to provide written notice in advance of the termination. Reimbursement to the Contractor will cease on the date of termination of the IV-D Contract.
 - 23C. If the CSEA has discovered any illegal conduct on the part of the Contractor, immediately upon delivery of written notice to the Contractor by the CSEA.
 - 23D. If the Contractor does not faithfully and promptly perform its responsibilities and obligations under this IV-D Contract as determined by the CSEA. If the CSEA elects to terminate the IV-D Contract, the CSEA shall provide the Contractor with written notice thirty days in advance of the termination date.
 - 23E. If the CSEA does not faithfully and promptly perform its responsibilities and obligations under this IV-D Contract, as determined by the Contractor. If the Contractor elects to terminate the IV-D Contract, the Contractor shall provide the CSEA with written notice thirty days in advance of the termination date.
 - 23F. If the IV-D Contract is for legal services and the Contractor becomes disqualified or suspended from conducting business or practicing law in Ohio, all obligations under this IV-D Contract shall immediately terminate and the

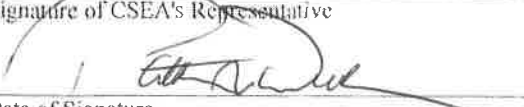
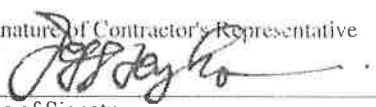
Contractor shall immediately notify the CSEA and cease the performance of any obligations under this IV-D Contract.

When the IV-D Contract terminates, the Contractor shall be entitled to compensation upon submission of the appropriate form(s), as described in paragraph 9, for the work performed prior to:

- The date on which the parties reached their decision, in accordance with paragraph 23A;
- The receipt of the written notice of termination, in accordance with paragraphs 23B through 23E; or
- The Contractor being disqualified or suspended from conducting business or practicing law, in accordance with paragraph 23F.

The CSEA shall calculate the compensation based on the Total IV-D Contract Cost less any funds previously paid by or on behalf of the CSEA. The Contractor shall not exceed the Total IV-D Contract Cost. The CSEA shall not be liable for any further claims.

IV-D Contract Signatures:

Signature of CSEA's Representative 	Printed Name of CSEA's Representative Patrick Welsh, Chief Deputy Director of Child Support Enforcement
Date of Signature 7-18-24	
Signature of Contractor's Representative 	Printed Name of Contractor's Representative Jeffery Feyko
Date of Signature 7-11-2024	Printed Street Address of Contractor 115 N. Center St.
Printed Title of Contractor's Representative Administrative Hearing Officer	Printed City, State, and Zip Code of Contractor Pickerington, OH 43147
Signature of County Commissioner or Representative	Date of Signature
Signature of County Commissioner or Representative	Date of Signature
Signature of County Commissioner or Representative	Date of Signature
Signature of Prosecutor, if required by County Commissioners	Date of Signature

Ohio Department of Job and Family Services
IV-D CONTRACT SECURITY ADDENDUM

By signing this form, the contractor agrees to comply with all of the terms and conditions described herein.

I. Ohio Department of Taxation Information

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All Ohio Department of Taxation, taxpayer information concerning the residential address and income of taxpayers received by the contractor is needed for the purpose of and will be used only to the extent necessary in, locating obligors, or establishing, enforcing and collecting child support obligations pursuant to Part D, Title IV of the Social Security Act. None of the information so obtained will be disclosed except for official purposes as described in section 3125.43 of the Revised Code or in compliance with a court order.

II Federal Parent Locator Service Information (FPLS)

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All information received by the contractor from FPLS is needed for the purpose of and will be used only to the extent necessary in, establishing and collecting child support obligations pursuant to Part D, Title IV of the Social Security Act. obligations or pursuant to a request in connection with a parental kidnapping or child custody case as described in federal regulations at 45 CFR 303.15 and 303.69. This information shall be treated as confidential.

III. Department of Job and Family Services, Office of Unemployment Compensation Information

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All information and records received from the Ohio Department of Job and Family Services, Office of Unemployment Compensation shall be used only for the purposes of establishing and collecting child support obligations from and locating individuals owing such obligations. The contractor maintains security safeguards for location, wage, and benefit information.

IV. Internal Revenue Service (IRS) Information

A. Performance

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by officers or employees with the following requirements:

- (1) All work will be performed under the supervision of the contractor.
- (2) The contractor and the contractor's officers or employees to be authorized access to federal tax information (FTI) must meet background check requirements defined in IRS Publication 1075. The contractor will maintain a list of officers or employees authorized access to FTI. Such list will be provided to the agency and, upon request, to the IRS.
- (3) FTI in hardcopy or electronic format shall be used only for the purpose of carrying out the provisions of this contract. FTI in any format shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection or disclosure of FTI to anyone other than the contractor or the contractor's officers or employees authorized is prohibited.
- (4) FTI will be accounted for upon receipt and properly stored before, during, and after processing. In addition, any related output and products require the same level of protection as required for the source material.
- (5) The contractor will certify that FTI processed during the performance of this contract will be completely purged from all physical and electronic data storage with no output to be retained by the contractor at the time

the work is completed. If immediate purging of physical and electronic data storage is not possible, the contractor will certify that any FTI in physical or electronic storage will remain safeguarded to prevent unauthorized disclosures.

(6) Any spoilage or any intermediate hard copy printout that may result during the processing of FTI will be given to the agency. When this is not possible, the contractor will be responsible for the destruction of the spoilage or any intermediate hard copy printouts and will provide the agency with a statement containing the date of destruction, description of material destroyed, and the destruction method.

(7) All computer systems receiving, processing, storing, or transmitting FTI must meet the requirements in IRS Publication 1075. To meet functional and assurance requirements, the security features of the environment must provide for the managerial, operational, and technical controls. All security features must be available and activated to protect against unauthorized use of and access to FTI.

(8) No work involving FTI furnished under this contract will be subcontracted without the prior written approval of the IRS.

(9) Contractor will ensure that the terms of the FTI safeguards described herein are included, without modification, in any approved subcontract for work involving FTI.

(10) To the extent the terms, provisions, duties, requirements, and obligations of this contract apply to performing services with FTI, the contractor shall assume toward the subcontractor all obligations, duties and responsibilities that the agency under this contract assumes toward the contractor, and the subcontractor shall assume toward the contractor all the same obligations, duties and responsibilities which the contractor assumes toward the agency under this contract.

(11) In addition to the subcontractor's obligation and duties under an approved subcontract, the terms and conditions of this contract apply to the subcontractor, and the subcontractor is bound and obligated to the contractor hereunder by the same terms and conditions by which the contractor is bound and obligated to the agency under this contract.

(12) For purposes of this contract, the term "contractor" includes any officer or employee of the contractor with access to or who uses FTI, and the term "subcontractor" includes any officer or employee of the subcontractor with access to or who uses FTI.

(13) The agency will have the right to void the contract if the contractor fails to meet the terms of the FTI safeguards described herein.

B. Criminal and Civil Sanctions

(1) Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that FTI disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any FTI for a purpose not authorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as 5 years, or both, together with the costs of prosecution.

(2) Each officer or employee of a contractor to whom FTI is or may be accessible shall be notified in writing that FTI accessible to such officer or employee may be accessed only for a purpose and to the extent authorized herein, and that access/inspection of FTI without an officer need-to-know for a purpose not authorized herein constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000 or imprisonment for as long as 1 year, or both, together with the costs of prosecution.

(3) Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that any such unauthorized access, inspection or disclosure of FTI may also result in an award of civil damages against the officer or employee in an amount equal to the sum of the greater of \$1,000 for each unauthorized access, inspection, or disclosure, or the sum of actual damages sustained as a result of such unauthorized access, inspection, or disclosure, plus in the case of a willful unauthorized access, inspection, or disclosure or an unauthorized access/inspection or disclosure which is the result of gross negligence, punitive damages, plus the cost of the action. These penalties are prescribed by IRC sections 7213, 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.

(4) Additionally, it is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

(5) Granting a contractor access to FTI must be preceded by certifying that each individual understands the agency's security policy and procedures for safeguarding IRS information. Contractors must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, contractors must be advised of the provisions of IRCs 7431, 7213, and 7213A (see Exhibit 4, Sanctions for Unauthorized Disclosure, and Exhibit 5, Civil Damages for Unauthorized Disclosure). The training on the agency's security policy and procedures provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. (See Section 10) For the initial certification and the annual recertifications, the contractor and each officer or employee must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

C. Inspections

The IRS and the Agency, with 24-hour notice, shall have the right to send its inspectors into the offices and plants of the contractor to inspect facilities and operations performing any work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. Based on the inspection, corrective actions may be required in cases where the contractor is found to be noncompliant with FTI safeguard requirements.

JEFFREY FEYKO, ESQ.

Printed Name of Contractor or Company

Jeffrey Feyko

Signature of Contractor's Representative

7-11-2024

Date

Printed Name of Contractor's Representative

Patrick Welsh

Signature of Witness

7-18-24

Date

Printed Name of Witness



**A Contract regarding IV-D Contract Feyko between Job and Family Services
and**

Approved on 8/13/2024 9:37:36 AM by Patrick Welsh, Deputy Director of Child
Support

Patrick Welsh
Deputy Director of Child Support

Approved on 8/13/2024 10:23:52 AM by Corey Clark, Director of Fairfield County
Job & Family Services

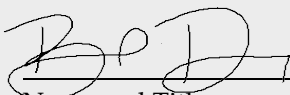
Corey Clark, Director
Fairfield County Job & Family Services

ROUTING FORM FOR CONTRACTS

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

- A. Goods and/or Services in excess of \$75,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. Goods and/or Services in excess of \$75,000.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. The subject matter was exempt from competitive selection for the following reason(s):
1. Under \$75,000
 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 \$75,000 (as applicable)
 4. Purchase Order is included with Agreement

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.***

Prosecutor's Approval Page

Resolution No.

A resolution to approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Jeffrey Feyko.

(Fairfield County Job and Family Services)

Approved as to form on 8/23/2024 12:12:58 PM by Steven Darnell,

Signature Page

Resolution No. 2024-08.27.m

A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Jeffrey Feyko

(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 Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Mary Ann Boone.

WHEREAS, Fairfield County Job & Family Services, Child Support Enforcement Agency (CSEA) is requesting approval for a Title IV-D Contract between the CSEA and Mary Ann Boone, 1233 North Columbus Street, Lancaster, OH 43130; and

WHEREAS, the contract provides for Service of Process on IV-D eligible cases; and

WHEREAS, the CSEA shall reimburse Mary Ann Boone at the rate of 66% of the invoiced amounts from federal dollars, and shall not exceed \$3,300.00; and

WHEREAS, the local funding accounts for the remaining 34% of the contract amount, and shall not exceed \$1,700.00; and

WHEREAS, this agreement shall be effective July 1, 2024 through December 31, 2024; and

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

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

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

Section 1. That the Board of Commissioners resolve to approve the attached contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Mary Ann Boone.

Prepared by: Brandi Downhour, JFS Budget Manager

Ohio Department of Job and Family Services
IV-D CONTRACT

Pursuant to Title IV-D of the Social Security Act, Parts 302, 303, and 304 of Title 45 of the Code of Federal Regulations (CFR); sections 3125.13 to 3125.17 of the Ohio Revised Code; and rules 5101:12-1-80 to 5101:12-1-80.4 of the Ohio Administrative Code (hereafter "IV-D Contract rules"), the Fairfield County Child Support Enforcement Agency (hereafter "CSEA") enters into this IV-D Contract with Mary Ann Boone, Attorney at Law (hereafter "Contractor") to purchase services for the effective administration of the support enforcement program.

The CSEA and the Contractor certify that all IV-D Contract activities shall be performed in compliance with Title IV-D of the Social Security Act, 45 CFR Parts 302, 303, and 304, and the rules in Division 5101:12 of the Administrative Code.

Unless otherwise specified, the terms of this IV-D Contract apply to both governmental contractors and private contractors.

The IV-D Contract consists of this document and all attached forms or documents that are incorporated and deemed to be a part of the IV-D Contract as if fully written herein. Nothing in this IV-D Contract shall be construed contrary to state or federal laws and regulations.

IV-D Contract Terms:

1. **IV-D Contract Period:** The IV-D Contract is effective from July 1, 2024 through December 31, 2024, unless terminated earlier in accordance with the terms listed in paragraph 23 of this IV-D Contract. The IV-D Contract period shall not exceed twelve (12) months. The CSEA and contractor may agree upon a IV-D Contract period that is less than twelve (12) months.
2. **Unit of Service:** Subject to the terms and conditions set forth in this IV-D Contract, the CSEA agrees to purchase and the Contractor agrees to provide the following Unit of Service for a IV-D case: One (1) hour of legal service for which the provider/s time will be billed for only IV-D eligible services.

The CSEA and the Contractor certify that all units of service are eligible for federal financial participation (FFP) reimbursement in accordance with rules 5101:12-1-60 and 5101:12-1-60.1 of the Ohio Administrative Code, the IV-D Contract rules, and 2 CFR, Subtitle A, Chapter II, Part 225 (Circular A-87 of the Federal Office of Management and Budget).

3. **Optional Purchase of Non-CSEA Initiated Activities:** In a IV-D Contract with a court for magistrate services, the CSEA may elect to purchase non-CSEA initiated activities in addition to CSEA initiated activities. If the CSEA elects to purchase non-CSEA initiated activities in addition to CSEA initiated activities, the CSEA and the court shall signify the decision by placing their initials on the lines below.

Initials of Authorized CSEA Representative	Initials of Authorized Court Representative
--	---

4. IV-D Contract Costs:

- 4A. **Unit Rate:** The Unit Rate for this IV-D Contract is \$100.00 per Unit of Service as determined by:
 - The calculation listed in the JFS 07020 (Governmental Contractor IV-D Contract Budget) for a IV-D Contract with a governmental entity; or
 - The procurement process for a IV-D Contract with a private entity.

4B. **Total IV-D Contract Cost:** The Total IV-D Contract Cost is \$5,000.00

5. **Availability of Funds:** The CSEA certifies that it has adequate funds to meet its obligations under this IV-D Contract, that it intends to maintain this IV-D Contract for the full period set forth herein, that it believes that it will have sufficient funds to enable it to make all payments due hereunder during such period, and that it will use its best effort to obtain the appropriation of any necessary funds during the term of this IV-D Contract.

- 5A. Payments for all services provided in accordance with the provisions of this IV-D Contract are contingent upon the availability of the non-federal share and FFP reimbursement, as follows:

	Amount	Source
Non-Federal Share	\$1,700.00	Local Sources
FFP Reimbursement	\$3,300.00	
Total IV-D Contract Cost	\$5,000.00	

5B. The CSEA certifies that the non-federal share is not provided from any source that is prohibited by state or federal law.
08/27/2024

6. **Performance Standards:** The performance standards shall be based upon the requirements in 45 CFR Part 303. The performance standards are attached to this IV-D Contract in a separate document with a label at the top of the first page that reads, "Performance Standards."
7. **Access to the Public:** The CSEA and the Contractor agree to make all reasonable efforts to allow public access by providing services between the hours of 8:00 A.M. and 4:00 P.M. on the following days Monday - Friday with the exception of the following days: New Year's Day, Martin Luther King, Jr. Day, President's Day, Good Friday (closed at noon), Memorial Day, Juneteenth, Independence Day, Labor Day, Fairfield County Fair Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve (closed at noon), and Christmas Day.
8. **Amendments to and Modifications of the IV-D Contract:** The Office of Child Support (OCS) will review all IV-D Contract amendments or modifications and determine whether the amendments or modifications are acceptable for purposes of FFP reimbursement. Language in this IV-D Contract shall not be modified, deleted, struck out, or added, except for the following:
 - **Amendments:** The CSEA or Contractor may amend any information in the insertable fields in the first paragraph of the IV-D Contract or IV-D Contract Terms 1 through 7, provided that both the CSEA and Contractor agree to the amendments, the CSEA submits the amendments to OCS on the JFS 07037 (IV-D Contract Amendment), and OCS accepts the JFS 07037; or
 - **Modifications:** The CSEA or Contractor may modify the language in this IV-D Contract, provided that both the CSEA and the Contractor agree to the modifications, the CSEA submits the proposed modifications to OCS, and OCS accepts the modifications. If the CSEA or Contractor modifies the language in this IV-D Contract without the agreement of both parties to the IV-D Contract and acceptance from OCS, the modified IV-D Contract will have no force or effect of law.
9. **Billing Requirements:** When the Contractor is a private entity, the Contractor shall ensure that the JFS 07035 (IV-D Contract Invoice) is submitted to the CSEA no later than thirty (30) days after the last day of the month in which services were provided.

When the Contractor is a governmental entity, the Contractor shall ensure that the JFS 07034 (Governmental Contactor Monthly Expense Report) and the JFS 07035 are submitted to the CSEA no later than thirty (30) days after the last day of the month in which services were provided. If the Contractor neglects or refuses to submit the JFS 07034 or JFS 07035 to the CSEA for payment within the appropriate time frame, the CSEA reserves the right to refuse payment.

If the Contractor neglects or refuses to submit the JFS 07035 to the CSEA for payment within the appropriate time frame, the CSEA reserves the right to refuse payment.
10. **Expensed Equipment:** Equipment that has been included in the unit rate on the JFS 07020 and expensed rather than depreciated during the IV-D Contract period shall be transferred to the CSEA or the appropriate residual value shall be paid to the CSEA when the equipment is no longer needed to carry out the work under this IV-D Contract or a succeeding IV-D contract.
11. **Monitoring and Evaluation:** The CSEA and the Contractor shall monitor and evaluate the extent to which services described in the IV-D Contract are being performed. The CSEA shall evaluate the performance of the Contractor on the JFS 02151 (IV-D Contract Evaluation) and provide a copy of the completed JFS 02151 to the Contractor.
12. **Recordkeeping:** The Contractor shall maintain accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this IV-D Contract. All books, records, payroll, and documents related to this IV-D Contract that are in the possession of the Contractor or of a third party performing work related to this IV-D Contract shall be maintained and preserved by the Contractor for a period of three years after final payment, unless otherwise directed by the CSEA. Such records shall be subject at all reasonable times for inspection, review, or audit by duly authorized federal, state, and CSEA personnel or their designees. If an audit, litigation, or other action involving the records is started before the end of the three-year period, the records must be retained until all issues arising from the action are resolved or until the end of the three-year period, whichever is later.
13. **Responsibility for Review or Audit Findings and Recommendations:** The Contractor agrees to accept responsibility for replying to and complying with any review or audit findings and recommendations by an authorized state or federal review or audit that are directly related to the provisions of this IV-D Contract.
14. **Indemnity:** When the Contractor is a private entity, the Contractor shall certify that it will at all times during the existence of this IV-D Contract indemnify and hold harmless the CSEA, the Ohio Department of Job and Family Services, and the

Board of County Commissioners or county administrator in the same county as the CSEA against any and all liability, loss, damage, and/or related expenses incurred through the provision of services under this IV-D Contract.

15. **Insurance:** When the Contractor is a private entity, the Contractor shall contract for such insurance as is reasonably necessary to adequately secure the persons and estates of eligible individuals against reasonable, foreseeable torts that could cause injury or death.
16. **Finding for Recovery:** The Contractor certifies that the Contractor is not subject to a finding for recovery or it has taken the appropriate remedial steps required under section 9.24 of the Ohio Revised Code or it otherwise qualifies to contract with the State of Ohio under section 9.24 of the Ohio Revised Code.
17. **Licenses:** The Contractor certifies that all approvals, licenses, or other qualifications necessary to conduct business or, if applicable, practice law in Ohio have been obtained and are operative. If at any time during the IV-D Contract period the Contractor becomes disqualified or suspended from conducting business or, if applicable, practicing law in Ohio, the Contractor must immediately notify the CSEA of the disqualification or suspension and the Contractor will immediately cease performance of any obligations under this IV-D Contract.
18. **Independent Capacity for the Contractor:** The Contractor and its agents, employees, and subcontractors will act in performance of this IV-D Contract in an independent capacity and not as officers or employees or agents of the State of Ohio or the CSEA.
19. **Confidentiality:** The Contractor agrees that information regarding an individual shall only be used for purposes related to the IV-D program, in accordance with rules 5101:12-1-20 to 5101:12-1-20.2 of the Ohio Administrative Code. Disclosure of information for any other purpose is prohibited.
20. **Americans with Disabilities Act (ADA) Compliance:** The Contractor certifies that it is in full compliance with all statutes and regulations pertaining to the ADA of 1990 and with section 504 of the Rehabilitation Act of 1973.
21. **Civil Rights:** The Contractor certifies compliance with rule 5101:9-2-01 of the Ohio Administrative Code.
22. **Equal Employment Opportunity:** In carrying out this IV-D Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, religion, national origin, ancestry, color, sex, age, disability, or veteran status. The Contractor shall ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, national origin, ancestry, color, sex, age, disability, or veteran status. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
23. **Termination:** This IV-D Contract may be terminated:
 - 23A. By mutual agreement at any time after the date on which the two parties reach their decision.
 - 23B. If FFP reimbursement or the non-federal share designated for the purchase of services under this IV-D Contract is not available to the CSEA in an amount adequate to support the IV-D Contract as determined by the CSEA. When termination of the IV-D Contract occurs under this paragraph, the termination date is the date upon which the FFP reimbursement or non-federal share is no longer available; however, the CSEA may determine a later termination date. The CSEA shall provide the Contractor written notice of the termination but is not required to provide written notice in advance of the termination. Reimbursement to the Contractor will cease on the date of termination of the IV-D Contract.
 - 23C. If the CSEA has discovered any illegal conduct on the part of the Contractor, immediately upon delivery of written notice to the Contractor by the CSEA.
 - 23D. If the Contractor does not faithfully and promptly perform its responsibilities and obligations under this IV-D Contract as determined by the CSEA. If the CSEA elects to terminate the IV-D Contract, the CSEA shall provide the Contractor with written notice thirty days in advance of the termination date.
 - 23E. If the CSEA does not faithfully and promptly perform its responsibilities and obligations under this IV-D Contract, as determined by the Contractor. If the Contractor elects to terminate the IV-D Contract, the Contractor shall provide the CSEA with written notice thirty days in advance of the termination date.
 - 23F. If the IV-D Contract is for legal services and the Contractor becomes disqualified or suspended from conducting business or practicing law in Ohio, all obligations under this IV-D Contract shall immediately terminate and the

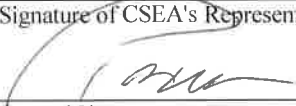
Contractor shall immediately notify the CSEA and cease the performance of any obligations under this IV-D Contract.

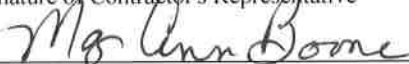
When the IV-D Contract terminates, the Contractor shall be entitled to compensation upon submission of the appropriate form(s), as described in paragraph 9, for the work performed prior to:

- The date on which the parties reached their decision, in accordance with paragraph 23A;
- The receipt of the written notice of termination, in accordance with paragraphs 23B through 23E; or
- The Contractor being disqualified or suspended from conducting business or practicing law, in accordance with paragraph 23F.

The CSEA shall calculate the compensation based on the Total IV-D Contract Cost less any funds previously paid by or on behalf of the CSEA. The Contractor shall not exceed the Total IV-D Contract Cost. The CSEA shall not be liable for any further claims.

IV-D Contract Signatures:

Signature of CSEA's Representative 	Printed Name of CSEA's Representative Patrick Welsh, Chief Deputy Director of Child Support Enforcement
Date of Signature 7/22/24	

Signature of Contractor's Representative 	Printed Name of Contractor's Representative Mary Ann Boone
Date of Signature 6/30/24	Printed Street Address of Contractor 515 Mill Rd SW
Printed Title of Contractor's Representative Administrative Hearing Officer	Printed City, State, and Zip Code of Contractor Lancaster, Ohio 43130

Signature of County Commissioner or Representative	Date of Signature
Signature of County Commissioner or Representative	Date of Signature
Signature of County Commissioner or Representative	Date of Signature
Signature of Prosecutor, if required by County Commissioners	Date of Signature

Ohio Department of Job and Family Services
IV-D CONTRACT SECURITY ADDENDUM

By signing this form, the contractor agrees to comply with all of the terms and conditions described herein.

I. Ohio Department of Taxation Information

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All Ohio Department of Taxation, taxpayer information concerning the residential address and income of taxpayers received by the contractor is needed for the purpose of and will be used only to the extent necessary in, locating obligors, or establishing, enforcing and collecting child support obligations pursuant to Part D, Title IV of the Social Security Act. None of the information so obtained will be disclosed except for official purposes as described in section 3125.43 of the Revised Code or in compliance with a court order.

II Federal Parent Locator Service Information (FPLS)

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All information received by the contractor from FPLS is needed for the purpose of and will be used only to the extent necessary in, establishing and collecting child support obligations pursuant to Part D, Title IV of the Social Security Act, obligations or pursuant to a request in connection with a parental kidnapping or child custody case as described in federal regulations at 45 CFR 303.15 and 303.69. This information shall be treated as confidential.

III. Department of Job and Family Services, Office of Unemployment Compensation Information

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All information and records received from the Ohio Department of Job and Family Services, Office of Unemployment Compensation shall be used only for the purposes of establishing and collecting child support obligations from and locating individuals owing such obligations. The contractor maintains security safeguards for location, wage, and benefit information.

IV. Internal Revenue Service (IRS) Information

A. Performance

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by officers or employees with the following requirements:

- (1) All work will be performed under the supervision of the contractor.
- (2) The contractor and the contractor's officers or employees to be authorized access to federal tax information (FTI) must meet background check requirements defined in IRS Publication 1075. The contractor will maintain a list of officers or employees authorized access to FTI. Such list will be provided to the agency and, upon request, to the IRS.
- (3) FTI in hardcopy or electronic format shall be used only for the purpose of carrying out the provisions of this contract. FTI in any format shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection or disclosure of FTI to anyone other than the contractor or the contractor's officers or employees authorized is prohibited.
- (4) FTI will be accounted for upon receipt and properly stored before, during, and after processing. In addition, any related output and products require the same level of protection as required for the source material.
- (5) The contractor will certify that FTI processed during the performance of this contract will be completely purged from all physical and electronic data storage with no output to be retained by the contractor at the time

the work is completed. If immediate purging of physical and electronic data storage is not possible, the contractor will certify that any FTI in physical or electronic storage will remain safeguarded to prevent unauthorized disclosures.

(6) Any spoilage or any intermediate hard copy printout that may result during the processing of FTI will be given to the agency. When this is not possible, the contractor will be responsible for the destruction of the spoilage or any intermediate hard copy printouts and will provide the agency with a statement containing the date of destruction, description of material destroyed, and the destruction method.

(7) All computer systems receiving, processing, storing, or transmitting FTI must meet the requirements in IRS Publication 1075. To meet functional and assurance requirements, the security features of the environment must provide for the managerial, operational, and technical controls. All security features must be available and activated to protect against unauthorized use of and access to FTI.

(8) No work involving FTI furnished under this contract will be subcontracted without the prior written approval of the IRS.

(9) Contractor will ensure that the terms of the FTI safeguards described herein are included, without modification, in any approved subcontract for work involving FTI.

(10) To the extent the terms, provisions, duties, requirements, and obligations of this contract apply to performing services with FTI, the contractor shall assume toward the subcontractor all obligations, duties and responsibilities that the agency under this contract assumes toward the contractor, and the subcontractor shall assume toward the contractor all the same obligations, duties and responsibilities which the contractor assumes toward the agency under this contract.

(11) In addition to the subcontractor's obligation and duties under an approved subcontract, the terms and conditions of this contract apply to the subcontractor, and the subcontractor is bound and obligated to the contractor hereunder by the same terms and conditions by which the contractor is bound and obligated to the agency under this contract.

(12) For purposes of this contract, the term "contractor" includes any officer or employee of the contractor with access to or who uses FTI, and the term "subcontractor" includes any officer or employee of the subcontractor with access to or who uses FTI.

(13) The agency will have the right to void the contract if the contractor fails to meet the terms of the FTI safeguards described herein.

B. Criminal and Civil Sanctions

(1) Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that FTI disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any FTI for a purpose not authorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as 5 years, or both, together with the costs of prosecution.

(2) Each officer or employee of a contractor to whom FTI is or may be accessible shall be notified in writing that FTI accessible to such officer or employee may be accessed only for a purpose and to the extent authorized herein, and that access/inspection of FTI without an officer need-to-know for a purpose not authorized herein constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000 or imprisonment for as long as 1 year, or both, together with the costs of prosecution.

(3) Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that any such unauthorized access, inspection or disclosure of FTI may also result in an award of civil damages against the officer or employee in an amount equal to the sum of the greater of \$1,000 for each unauthorized access, inspection, or disclosure, or the sum of actual damages sustained as a result of such unauthorized access, inspection, or disclosure, plus in the case of a willful unauthorized access, inspection, or disclosure or an unauthorized access/inspection or disclosure which is the result of gross negligence, punitive damages, plus the cost of the action. These penalties are prescribed by IRC sections 7213, 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.

(4) Additionally, it is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

(5) Granting a contractor access to FTI must be preceded by certifying that each individual understands the agency's security policy and procedures for safeguarding IRS information. Contractors must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, contractors must be advised of the provisions of IRCs 7431, 7213, and 7213A (see Exhibit 4, Sanctions for Unauthorized Disclosure, and Exhibit 5, Civil Damages for Unauthorized Disclosure). The training on the agency's security policy and procedures provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. (See Section 10) For the initial certification and the annual recertifications, the contractor and each officer or employee must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

C. Inspections

The IRS and the Agency, with 24-hour notice, shall have the right to send its inspectors into the offices and plants of the contractor to inspect facilities and operations performing any work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. Based on the inspection, corrective actions may be required in cases where the contractor is found to be noncompliant with FTI safeguard requirements.

Mary Ann Boone

Printed Name of Contractor or Company

Mary Ann Boone

Signature of Contractor's Representative

6/30/24

Date

Printed Name of Contractor's Representative

[Signature]

Signature of Witness

7-18-24

Date

Patrick Wells

Printed Name of Witness



A Contract regarding IV-D Hearing Officer - Boone between Job and Family Services and

Approved on 8/13/2024 9:34:45 AM by Patrick Welsh, Deputy Director of Child Support

Patrick Welsh
Deputy Director of Child Support

Approved on 8/13/2024 10:23:32 AM by Corey Clark, Director of Fairfield County Job & Family Services

Corey Clark, Director
Fairfield County Job & Family Services

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **24001405 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 12/15/2024

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JOB & FAMILY SERVICES
239 W MAIN STREET
LANCASTER, OH 43130
Phone: 740-652-7889

**V
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O
R**

MARY ANN BOONE
515 MILL RD SW
LANCASTER, OH 43130

**S
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P
T
O**

JOB & FAMILY SERVICES
239 W MAIN STREET
LANCASTER, OH 43130
Phone: 740-652-7889

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
740-654-5704		1214		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
01/01/2024	64690	01/01/2024		JOB & FAMILY SERVICES
NOTES				

PO Requisitioner Name : Anette Mash
E mail Address : annette.mash@jfs.ohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HEARING OFFICER GL Account: 12201507 - 530000	1.0	EACH	\$12,000.00	\$12,000.00
GL SUMMARY					
	12201507 - 530000			\$12,000.00	

Invoice Date ___/___/___ Invoice Amount \$ _____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$12,000.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 01/01/2024

Carri L. Brown

Auditor Fairfield County, OH

08/27/2024

Purchase Order Total \$12,000.00

252

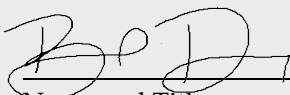
For Department Use ONLY

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 \$75,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. Goods and/or Services in excess of \$75,000.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. The subject matter was exempt from competitive selection for the following reason(s):
1. Under \$75,000
 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 \$75,000 (as applicable)
 4. Purchase Order is included with Agreement

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.***

Prosecutor's Approval Page

Resolution No.

A resolution to approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Mary Ann Boone.

(Fairfield County Job and Family Services)

Approved as to form on 8/23/2024 12:12:26 PM by Steven Darnell,

Signature Page

Resolution No. 2024-08.27.n

A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Mary Ann Boone

(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 Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Powers Investigations, LLC.

WHEREAS, Fairfield County Job & Family Services, Child Support Enforcement Agency (CSEA) is requesting approval for a Title IV-D Contract between the CSEA and Powers Investigations, LLC, 4945 Bradenton Ave, Dublin, OH 43017; and

WHEREAS, the contract provides for Service of Process on IV-D eligible cases; and

WHEREAS, the CSEA shall reimburse Powers Investigations at the rate of 66% of the invoiced amounts from federal dollars, and shall not exceed \$11,880.00; and

WHEREAS, the local funding accounts for the remaining 34% of the contract amount, and shall not exceed \$6,120.00; and

WHEREAS, this agreement shall be effective July 1, 2024 through December 31, 2024; and

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

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

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

Section 1. That the Board of Commissioners resolve to approve the attached contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Powers Investigations, LLC.

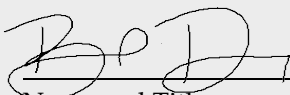
Prepared by: Brandi Downhour, JFS Budget Manager

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 \$75,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. Goods and/or Services in excess of \$75,000.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. The subject matter was exempt from competitive selection for the following reason(s):
1. Under \$75,000
 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 \$75,000 (as applicable)
 4. Purchase Order is included with Agreement

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.***

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **24005372 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 12/15/2024

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JOB & FAMILY SERVICES
239 W MAIN STREET
LANCASTER, OH 43130
Phone: 740-652-7889

Revisions: 000

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POWERS INVESTIGATIONS INC
4945 BRADENTON
DUBLIN, OH 43017

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JOB & FAMILY SERVICES
239 W MAIN STREET
LANCASTER, OH 43130
Phone: 740-652-7889

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		5865		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
06/28/2024	18396			JOB & FAMILY SERVICES
NOTES				

IV-D CONTRACT

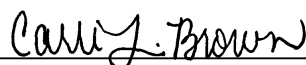
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	IV-D CONTRACT	1.0	EACH	\$18,000.00	\$18,000.00

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$18,000.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 06/28/2024



Auditor Fairfield County, OH

08/27/2024

Vendor Copy

Total Ext. Price	\$18,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$18,000.00

258

Ohio Department of Job and Family Services
IV-D CONTRACT

Pursuant to Title IV-D of the Social Security Act, Parts 302, 303, and 304 of Title 45 of the Code of Federal Regulations (CFR); sections 3125.13 to 3125.17 of the Ohio Revised Code; and rules 5101:12-1-80 to 5101:12-1-80.4 of the Ohio Administrative Code (hereafter "IV-D Contract rules"), the Fairfield County Child Support Enforcement Agency (hereafter "CSEA") enters into this IV-D Contract with Powers Investigations, LLC (hereafter "Contractor") to purchase services for the effective administration of the support enforcement program.

The CSEA and the Contractor certify that all IV-D Contract activities shall be performed in compliance with Title IV-D of the Social Security Act, 45 CFR Parts 302, 303, and 304, and the rules in Division 5101:12 of the Administrative Code.

Unless otherwise specified, the terms of this IV-D Contract apply to both governmental contractors and private contractors.

The IV-D Contract consists of this document and all attached forms or documents that are incorporated and deemed to be a part of the IV-D Contract as if fully written herein. Nothing in this IV-D Contract shall be construed contrary to state or federal laws and regulations.

IV-D Contract Terms:

1. **IV-D Contract Period:** The IV-D Contract is effective from 07.01.2024 through 12.31.2024, unless terminated earlier in accordance with the terms listed in paragraph 23 of this IV-D Contract. The IV-D Contract period shall not exceed twelve (12) months. The CSEA and contractor may agree upon a IV-D Contract period that is less than twelve (12) months.
2. **Unit of Service:** Subject to the terms and conditions set forth in this IV-D Contract, the CSEA agrees to purchase and the Contractor agrees to provide the following Unit of Service for a IV-D case: Unit.

The CSEA and the Contractor certify that all units of service are eligible for federal financial participation (FFP) reimbursement in accordance with rules 5101:12-1-60 and 5101:12-1-60.1 of the Ohio Administrative Code, the IV-D Contract rules, and 2 CFR, Subtitle A, Chapter II, Part 225 (Circular A-87 of the Federal Office of Management and Budget).

3. **Optional Purchase of Non-CSEA Initiated Activities:** In a IV-D Contract with a court for magistrate services, the CSEA may elect to purchase non-CSEA initiated activities in addition to CSEA initiated activities. If the CSEA elects to purchase non-CSEA initiated activities in addition to CSEA initiated activities, the CSEA and the court shall signify the decision by placing their initials on the lines below.

Initials of Authorized CSEA Representative	Initials of Authorized Court Representative
--	---

4. **IV-D Contract Costs:**
 - 4A. **Unit Rate:** The Unit Rate for this IV-D Contract is \$150.00 per Unit of Service as determined by:
 - The calculation listed in the JFS 07020 (Governmental Contractor IV-D Contract Budget) for a IV-D Contract with a governmental entity; or
 - The procurement process for a IV-D Contract with a private entity.
 - 4B. **Total IV-D Contract Cost:** The Total IV-D Contract Cost is \$18,000.00
5. **Availability of Funds:** The CSEA certifies that it has adequate funds to meet its obligations under this IV-D Contract, that it intends to maintain this IV-D Contract for the full period set forth herein, that it believes that it will have sufficient funds to enable it to make all payments due hereunder during such period, and that it will use its best effort to obtain the appropriation of any necessary funds during the term of this IV-D Contract.
 - 5A. Payments for all services provided in accordance with the provisions of this IV-D Contract are contingent upon the availability of the non-federal share and FFP reimbursement, as follows:

	Amount	Source
Non-Federal Share	\$6,120.00	Local Sources
FFP Reimbursement	\$11,880.00	
Total IV-D Contract Cost	\$18,000.00	

- 5B. The CSEA certifies that the non-federal share is not provided from any source that is prohibited by state or federal law.

6. **Performance Standards:** The performance standards shall be based upon the requirements in 45 CFR Part 303. The performance standards are attached to this IV-D Contract in a separate document with a label at the top of the first page that reads, "Performance Standards."
7. **Access to the Public:** The CSEA and the Contractor agree to make all reasonable efforts to allow public access by providing services between the hours of 8:00am and 4:00pm on the following days Monday-Friday with the exception of the following days: New Year's Day, Martin Luther King, Jr. Day, President's Day, Good Friday (closed at noon), Memorial Day, Juneteenth, Independence Day, Labor Day, Fairfield County Fair Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve (closed at noon), and Christmas Day.
8. **Amendments to and Modifications of the IV-D Contract:** The Office of Child Support (OCS) will review all IV-D Contract amendments or modifications and determine whether the amendments or modifications are acceptable for purposes of FFP reimbursement. Language in this IV-D Contract shall not be modified, deleted, struck out, or added, except for the following:
 - **Amendments:** The CSEA or Contractor may amend any information in the insertable fields in the first paragraph of the IV-D Contract or IV-D Contract Terms 1 through 7, provided that both the CSEA and Contractor agree to the amendments, the CSEA submits the amendments to OCS on the JFS 07037 (IV-D Contract Amendment), and OCS accepts the JFS 07037; or
 - **Modifications:** The CSEA or Contractor may modify the language in this IV-D Contract, provided that both the CSEA and the Contractor agree to the modifications, the CSEA submits the proposed modifications to OCS, and OCS accepts the modifications. If the CSEA or Contractor modifies the language in this IV-D Contract without the agreement of both parties to the IV-D Contract and acceptance from OCS, the modified IV-D Contract will have no force or effect of law.
9. **Billing Requirements:** When the Contractor is a private entity, the Contractor shall ensure that the JFS 07035 (IV-D Contract Invoice) is submitted to the CSEA no later than thirty (30) days after the last day of the month in which services were provided.

When the Contractor is a governmental entity, the Contractor shall ensure that the JFS 07034 (Governmental Contractor Monthly Expense Report) and the JFS 07035 are submitted to the CSEA no later than thirty (30) days after the last day of the month in which services were provided. If the Contractor neglects or refuses to submit the JFS 07034 or JFS 07035 to the CSEA for payment within the appropriate time frame, the CSEA reserves the right to refuse payment.

If the Contractor neglects or refuses to submit the JFS 07035 to the CSEA for payment within the appropriate time frame, the CSEA reserves the right to refuse payment.
10. **Expensed Equipment:** Equipment that has been included in the unit rate on the JFS 07020 and expensed rather than depreciated during the IV-D Contract period shall be transferred to the CSEA or the appropriate residual value shall be paid to the CSEA when the equipment is no longer needed to carry out the work under this IV-D Contract or a succeeding IV-D contract.
11. **Monitoring and Evaluation:** The CSEA and the Contractor shall monitor and evaluate the extent to which services described in the IV-D Contract are being performed. The CSEA shall evaluate the performance of the Contractor on the JFS 02151 (IV-D Contract Evaluation) and provide a copy of the completed JFS 02151 to the Contractor.
12. **Recordkeeping:** The Contractor shall maintain accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this IV-D Contract. All books, records, payroll, and documents related to this IV-D Contract that are in the possession of the Contractor or of a third party performing work related to this IV-D Contract shall be maintained and preserved by the Contractor for a period of three years after final payment, unless otherwise directed by the CSEA. Such records shall be subject at all reasonable times for inspection, review, or audit by duly authorized federal, state, and CSEA personnel or their designees. If an audit, litigation, or other action involving the records is started before the end of the three-year period, the records must be retained until all issues arising from the action are resolved or until the end of the three-year period, whichever is later.
13. **Responsibility for Review or Audit Findings and Recommendations:** The Contractor agrees to accept responsibility for replying to and complying with any review or audit findings and recommendations by an authorized state or federal review or audit that are directly related to the provisions of this IV-D Contract.
14. **Indemnity:** When the Contractor is a private entity, the Contractor shall certify that it will at all times during the existence of this IV-D Contract indemnify and hold harmless the CSEA, the Ohio Department of Job and Family Services, and the Board of County Commissioners or county administrator in the same county as the CSEA against any and all liability, loss, damage, and/or related expenses incurred through the provision of services under this IV-D Contract.


15. **Insurance:** When the Contractor is a private entity, the Contractor shall contract for such insurance as is reasonably necessary to adequately secure the persons and estates of eligible individuals against reasonable, foreseeable torts that could cause injury or death.
16. **Finding for Recovery:** The Contractor certifies that the Contractor is not subject to a finding for recovery or it has taken the appropriate remedial steps required under section 9.24 of the Ohio Revised Code or it otherwise qualifies to contract with the State of Ohio under section 9.24 of the Ohio Revised Code.
17. **Licenses:** The Contractor certifies that all approvals, licenses, or other qualifications necessary to conduct business or, if applicable, practice law in Ohio have been obtained and are operative. If at any time during the IV-D Contract period the Contractor becomes disqualified or suspended from conducting business or, if applicable, practicing law in Ohio, the Contractor must immediately notify the CSEA of the disqualification or suspension and the Contractor will immediately cease performance of any obligations under this IV-D Contract.
18. **Independent Capacity for the Contractor:** The Contractor and its agents, employees, and subcontractors will act in performance of this IV-D Contract in an independent capacity and not as officers or employees or agents of the State of Ohio or the CSEA.
19. **Confidentiality:** The Contractor agrees that information regarding an individual shall only be used for purposes related to the IV-D program, in accordance with rules 5101:12-1-20 to 5101:12-1-20.2 of the Ohio Administrative Code. Disclosure of information for any other purpose is prohibited.
20. **Americans with Disabilities Act (ADA) Compliance:** The Contractor certifies that it is in full compliance with all statutes and regulations pertaining to the ADA of 1990 and with section 504 of the Rehabilitation Act of 1973.
21. **Civil Rights:** The Contractor certifies compliance with rule 5101:9-2-01 of the Ohio Administrative Code.
22. **Equal Employment Opportunity:** In carrying out this IV-D Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, religion, national origin, ancestry, color, sex, age, disability, or veteran status. The Contractor shall ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, national origin, ancestry, color, sex, age, disability, or veteran status. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
23. **Termination:** This IV-D Contract may be terminated:
 - 23A. By mutual agreement at any time after the date on which the two parties reach their decision.
 - 23B. If FFP reimbursement or the non-federal share designated for the purchase of services under this IV-D Contract is not available to the CSEA in an amount adequate to support the IV-D Contract as determined by the CSEA. When termination of the IV-D Contract occurs under this paragraph, the termination date is the date upon which the FFP reimbursement or non-federal share is no longer available; however, the CSEA may determine a later termination date. The CSEA shall provide the Contractor written notice of the termination but is not required to provide written notice in advance of the termination. Reimbursement to the Contractor will cease on the date of termination of the IV-D Contract.
 - 23C. If the CSEA has discovered any illegal conduct on the part of the Contractor, immediately upon delivery of written notice to the Contractor by the CSEA.
 - 23D. If the Contractor does not faithfully and promptly perform its responsibilities and obligations under this IV-D Contract as determined by the CSEA. If the CSEA elects to terminate the IV-D Contract, the CSEA shall provide the Contractor with written notice thirty days in advance of the termination date.
 - 23E. If the CSEA does not faithfully and promptly perform its responsibilities and obligations under this IV-D Contract, as determined by the Contractor. If the Contractor elects to terminate the IV-D Contract, the Contractor shall provide the CSEA with written notice thirty days in advance of the termination date.
 - 23F. If the IV-D Contract is for legal services and the Contractor becomes disqualified or suspended from conducting business or practicing law in Ohio, all obligations under this IV-D Contract shall immediately terminate and the Contractor shall immediately notify the CSEA and cease the performance of any obligations under this IV-D Contract.


When the IV-D Contract terminates, the Contractor shall be entitled to compensation upon submission of the appropriate form(s), as described in paragraph 9, for the work performed prior to:

- The date on which the parties reached their decision, in accordance with paragraph 23A;
- The receipt of the written notice of termination, in accordance with paragraphs 23B through 23E; or
- The Contractor being disqualified or suspended from conducting business or practicing law, in accordance with paragraph 23F.

The CSEA shall calculate the compensation based on the Total IV-D Contract Cost less any funds previously paid by or on behalf of the CSEA. The Contractor shall not exceed the Total IV-D Contract Cost. The CSEA shall not be liable for any further claims.

IV-D Contract Signatures:

Signature of CSEA's Representative 	Printed Name of CSEA's Representative Patrick Welsh, Chief Deputy Director of Child Support Enforcement
Date of Signature 7-18-24	

Signature of Contractor's Representative 	Printed Name of Contractor's Representative Steve Powers
Date of Signature June 29 2004	Printed Street Address of Contractor 4945 Bradenton Ave
Printed Title of Contractor's Representative President, Owner	Printed City, State, and Zip Code of Contractor Dublin Oh 43017

Signature of County Commissioner or Representative	Date of Signature
Signature of County Commissioner or Representative	Date of Signature
Signature of County Commissioner or Representative	Date of Signature
Signature of Prosecutor, if required by County Commissioners	Date of Signature

Ohio Department of Job and Family Services
IV-D CONTRACT SECURITY ADDENDUM

By signing this form, the contractor agrees to comply with all of the terms and conditions described herein.

I. Ohio Department of Taxation Information

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All Ohio Department of Taxation, taxpayer information concerning the residential address and income of taxpayers received by the contractor is needed for the purpose of and will be used only to the extent necessary in, locating obligors, or establishing, enforcing and collecting child support obligations pursuant to Part D, Title IV of the Social Security Act. None of the information so obtained will be disclosed except for official purposes as described in section 3125.43 of the Revised Code or in compliance with a court order.

II Federal Parent Locator Service Information (FPLS)

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All information received by the contractor from FPLS is needed for the purpose of and will be used only to the extent necessary in, establishing and collecting child support obligations pursuant to Part D, Title IV of the Social Security Act. obligations or pursuant to a request in connection with a parental kidnapping or child custody case as described in federal regulations at 45 CFR 303.15 and 303.69. This information shall be treated as confidential.

III. Department of Job and Family Services, Office of Unemployment Compensation Information

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

All information and records received from the Ohio Department of Job and Family Services, Office of Unemployment Compensation shall be used only for the purposes of establishing and collecting child support obligations from and locating individuals owing such obligations. The contractor maintains security safeguards for location, wage, and benefit information.

IV. Internal Revenue Service (IRS) Information

A. Performance

In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by officers or employees with the following requirements:

- (1) All work will be performed under the supervision of the contractor.
- (2) The contractor and the contractor's officers or employees to be authorized access to federal tax information (FTI) must meet background check requirements defined in IRS Publication 1075. The contractor will maintain a list of officers or employees authorized access to FTI. Such list will be provided to the agency and, upon request, to the IRS.
- (3) FTI in hardcopy or electronic format shall be used only for the purpose of carrying out the provisions of this contract. FTI in any format shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection or disclosure of FTI to anyone other than the contractor or the contractor's officers or employees authorized is prohibited.
- (4) FTI will be accounted for upon receipt and properly stored before, during, and after processing. In addition, any related output and products require the same level of protection as required for the source material.
- (5) The contractor will certify that FTI processed during the performance of this contract will be completely purged from all physical and electronic data storage with no output to be retained by the contractor at the time

the work is completed. If immediate purging of physical and electronic data storage is not possible, the contractor will certify that any FTI in physical or electronic storage will remain safeguarded to prevent unauthorized disclosures.

(6) Any spoilage or any intermediate hard copy printout that may result during the processing of FTI will be given to the agency. When this is not possible, the contractor will be responsible for the destruction of the spoilage or any intermediate hard copy printouts and will provide the agency with a statement containing the date of destruction, description of material destroyed, and the destruction method.

(7) All computer systems receiving, processing, storing, or transmitting FTI must meet the requirements in IRS Publication 1075. To meet functional and assurance requirements, the security features of the environment must provide for the managerial, operational, and technical controls. All security features must be available and activated to protect against unauthorized use of and access to FTI.

(8) No work involving FTI furnished under this contract will be subcontracted without the prior written approval of the IRS.

(9) Contractor will ensure that the terms of the FTI safeguards described herein are included, without modification, in any approved subcontract for work involving FTI.

(10) To the extent the terms, provisions, duties, requirements, and obligations of this contract apply to performing services with FTI, the contractor shall assume toward the subcontractor all obligations, duties and responsibilities that the agency under this contract assumes toward the contractor, and the subcontractor shall assume toward the contractor all the same obligations, duties and responsibilities which the contractor assumes toward the agency under this contract.

(11) In addition to the subcontractor's obligation and duties under an approved subcontract, the terms and conditions of this contract apply to the subcontractor, and the subcontractor is bound and obligated to the contractor hereunder by the same terms and conditions by which the contractor is bound and obligated to the agency under this contract.

(12) For purposes of this contract, the term "contractor" includes any officer or employee of the contractor with access to or who uses FTI, and the term "subcontractor" includes any officer or employee of the subcontractor with access to or who uses FTI.

(13) The agency will have the right to void the contract if the contractor fails to meet the terms of the FTI safeguards described herein.

B. Criminal and Civil Sanctions

(1) Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that FTI disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any FTI for a purpose not authorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as 5 years, or both, together with the costs of prosecution.

(2) Each officer or employee of a contractor to whom FTI is or may be accessible shall be notified in writing that FTI accessible to such officer or employee may be accessed only for a purpose and to the extent authorized herein, and that access/inspection of FTI without an officer need-to-know for a purpose not authorized herein constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000 or imprisonment for as long as 1 year, or both, together with the costs of prosecution.

(3) Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that any such unauthorized access, inspection or disclosure of FTI may also result in an award of civil damages against the officer or employee in an amount equal to the sum of the greater of \$1,000 for each unauthorized access, inspection, or disclosure, or the sum of actual damages sustained as a result of such unauthorized access, inspection, or disclosure, plus in the case of a willful unauthorized access, inspection, or disclosure or an unauthorized access/inspection or disclosure which is the result of gross negligence, punitive damages, plus the cost of the action. These penalties are prescribed by IRC sections 7213, 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.

(4) Additionally, it is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

(5) Granting a contractor access to FTI must be preceded by certifying that each individual understands the agency's security policy and procedures for safeguarding IRS information. Contractors must maintain their authorization to access FTI through annual recertification. The initial certification and recertification must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, contractors must be advised of the provisions of IRCs 7431, 7213, and 7213A (see Exhibit 4, Sanctions for Unauthorized Disclosure, and Exhibit 5, Civil Damages for Unauthorized Disclosure). The training on the agency's security policy and procedures provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. (See Section 10) For the initial certification and the annual recertifications, the contractor and each officer or employee must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

C. Inspections

The IRS and the Agency, with 24-hour notice, shall have the right to send its inspectors into the offices and plants of the contractor to inspect facilities and operations performing any work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. Based on the inspection, corrective actions may be required in cases where the contractor is found to be noncompliant with FTI safeguard requirements.

Steve Powers "Powers Investigations Inc"
Printed Name of Contractor or Company


Signature of Contractor's Representative

June 27 2024
Date

Steve Powers
Printed Name of Contractor's Representative


Signature of Witness

6/27/2024
Date

Andrea Wolfe
Printed Name of Witness

Performance Standards

Powers Investigations, Contractor

Attachment for IV-D Contract Term 6: Required Individual Contract Performance Standards page.

Contract Rate Details:

- 1.) The Unit Rate (amount to be billed by Contractor and paid by Fairfield County CSEA - JFS) is \$150.00 per unit. This Unit Rate applies to all Ohio counties and applies to both successful and unsuccessful service efforts.
- 2.) One Unit encompasses all actions and efforts associated with the potential personal service and/or successful personal service of the individual identified in the associated court paperwork/service packet. Thus, three failed attempts on an individual equates to one total Unit, just as a successful serve after only one attempt equates to one total Unit.
- 3.) Service attempts upon a specific individual made within either Franklin or Fairfield counties must be spaced at least 48 hours apart, absent a valid and documented reason. Service efforts made outside of Franklin and Fairfield counties may be made within 48 hours of one another.
- 4.) For all service efforts requiring multiple attempts, any same-day efforts must be separated between an AM and a PM attempt.
- 5.) Process Server and the Fairfield County CSEA shall communicate frequently in an effort to exchange updated or additional location information.
- 6.) Contractor and the Fairfield County CSEA shall coordinate an in-person paperwork pick-up and drop-off date. The pick-ups and drop-offs shall occur no less frequently than weekly.
- 7.) Already distributed service paperwork (previously picked-up by the Contractor) shall be returned to the Fairfield County CSEA no later than 72 hours following to the stated Last Day to Serve as listed in the service packet.
- 8.) Process Server will prepare and maintain records pertaining to the service of said legal documents (time, place, and manner) and any other detailed records, including the creation and maintenance of logs and daily activities as required by the Fairfield County CSEA.
- 9.) Contractor shall provide a monthly written statement to the Fairfield County CSEA, documenting the successful and unsuccessful service attempts.
- 10.) Process Server shall comply with the Ohio Rules of Civil Procedure, Rules 4 and 5.



A Contract regarding IV-D Contract - Powers Investigations between Job and Family Services and

Approved on 8/13/2024 9:38:52 AM by Patrick Welsh, Deputy Director of Child Support

Patrick Welsh
Deputy Director of Child Support

Approved on 8/13/2024 10:24:08 AM by Corey Clark, Director of Fairfield County Job & Family Services

Corey Clark, Director
Fairfield County Job & Family Services

Prosecutor's Approval Page

Resolution No.

A resolution to approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Powers Investigations, LLC.

(Fairfield County Job and Family Services)

Approved as to form on 8/23/2024 11:40:44 AM by Steven Darnell,

Signature Page

Resolution No. 2024-08.27.o

A Resolution to Approve a Title IV-D Contract between Fairfield County Job & Family Services, Child Support Enforcement Agency and Powers Investigations, LLC

(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 Juvenile Court; Fund #2036, DYS Reclaim

WHEREAS, additional appropriations are needed in the major expenditure object category for 2036, DYS Reclaim; 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. The Fairfield County Board of Commissioners appropriate from unappropriated into the following category:

\$127,502.37 17203600 Contract Services
\$2,000.00 17203600 Materials and Supplies

Prepared by: Alisha Hoffman
cc: Juvenile Court

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

\$129,502.67

17203600-530000-SUB25 \$118,446.01

17203600-563000-SUB25 \$2,000.00

17203600-530000-EVB25 \$9,056.66

Signature Page

Resolution No. 2024-08.27.p

A Resolution to Appropriate from Unappropriated in a Major Expenditure Object Category for Juvenile Court; Fund #2036, DYS Reclaim

(Fairfield County Juvenile/Probate Court)

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 – Fund #2036, DYS Reclaim

WHEREAS, appropriations are needed to cover expenses for 2024; 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 transfer of appropriations in the amount of \$50,000.00 is hereby authorized as follows:

From: 17203600 PERSONAL SERVICES \$20,000.00
To: 17203600 OTHER \$20,000.00

From: 17203600 PERSONAL SERVICES \$30,000.00
To: 17203600 Contractual Services\$30,000.00

Prepared by: Alisha Hoffman
cc: Juvenile Court

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

Total Transfer of Appropriations \$50,000.00

From: 17203600-511010-SUB25 \$20,000.00

To: 17203600-590014-EVB25 \$20,000.00

From: 17203600-511010-SUB25 \$30,000.00

To: 17203600-530000-EVB25 \$30,000.00

Signature Page

Resolution No. 2024-08.27.q

A Resolution Approving an Account-to-Account Transfer into a Major Expenditure
Object Category – Fund #2036, DYS Reclaim

(Fairfield County Juvenile/Probate Court)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A resolution to approve the Contract for Legal Research Services - Books for the Fairfield County Law Library. [Fairfield County Law Library]

Whereas, the Fairfield County Law Library Resources Board has secured a contract for new books for the Library from Thomson Reuters West for \$1,980.63 per month for books; and

Whereas, the Fairfield County Law Library Resources Board is recommending that the contract from Thomson Reuters West be approved.

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

Section 1. That, pursuant to Ohio Revised Code Section 307.51(F), the Fairfield County Board of Commissioners hereby approves the contract between the Fairfield County Law Library Resources Board and Thomson Reuters West for Legal Research Services – Books in the amount of \$1,980.63 per month.

Section 2. That the Clerk of the Fairfield County Board of Commissioners return a signed copy of this Resolution to the Fairfield County Law Library Resources Board.

Prepared by: Gail Beck
cc: Fairfield County Law Library

<u>Check West account status below as applicable:</u>				Rep Name & Number <u>Quinnesha Hill</u>		* * * R E Q U I R E D * * *
New <input type="checkbox"/> (NACI Form attached)		Existing with Increase Credit Limit <input type="checkbox"/> (NACI Form attached)				
Existing with no changes <input type="checkbox"/>		Existing with changes <input checked="" type="checkbox"/> (Permanent name change must attach a Customer Name Change Form)				
Acct # <u>1000704478</u>	Quote # _____	PO # _____	Date <u>07/31/2024</u>			
Name/Subscriber <u>FAIRFIELD COUNTY LAW LIBRARY BOARD</u>			Bill To Acct # _____			
Order Confirmation Contact Name <u>Gail Beck</u>						
E-Mail <u>gail.beck@fairfieldcountyohio.gov</u>						
Westlaw Password Contact Name (for password delivery) _____						
E-Mail _____						
Permanent Address Change <input type="checkbox"/>		One-Time Ship To <input type="checkbox"/>		Additional Ship To <input type="checkbox"/>		
Additional Bill To <input type="checkbox"/>						
Name _____ Attn: _____						
Address _____ Suite/Floor _____						
City _____ State _____ County _____ Zip _____						

This Order Form is a legal document between Customer and West Publishing Corporation. West Publishing Corporation is referred to as “Thomson Reuters”, “we” or “our” and Customer will be referred to as “you”, or “I” or “Client”.

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at <http://tr.com/TermsandConditions>. The Thomson Reuters General Terms and Conditions for Federal Subscribers is located at legalsolutions.com/Federal-ThomsonReuters-General-Terms-Conditions.pdf. In the event that there is a conflict of terms between the Thomson Reuters General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

West Complete Print					
Program ID: WCMP					
Full Svc #	Print Products	List Charges	Other	Monthly Charges	Minimum Term (Months)
40666420	West Complete			\$1,980.63	36

See Attachment (988.dot) for print product detail, which is incorporated by reference.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages, as available. For eBook products you will receive updates to the most current version of each edition of the eBooks which are available during your subscription term. If you terminate any West Complete Print products during the Minimum Term or subsequent Renewal Term, the Monthly Charges will not be adjusted. We will contact you if any of the titles are no longer commercially available. You will then have 60 days to choose a replacement title of equal or lesser value.

Your subscription is effective upon the date we process your order (“Effective Date”) and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Pricing Attachment (#1113) to the Order Form.

Initials for Automatic Renewal Term. I understand that West will continue to provide subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length (“Automatic Renewal Term”) and we will notify you of any changes to your Charges at least 60 days before each Automatic Renewal Term begins. Automatic Renewal Charges will be in effect the month before the Automatic Renewal Term starts. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts.

For any ProView Enterprise products listed above: Upon termination, your right to access and use eBooks, including content and retention of content, will terminate, and West retains the right to delete any user notes that may be attached to terminated eBooks.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the “Miscellaneous” section below.

West Complete Print Renewals				
Sub Matl #	Print Products	Initial Renewal Year Monthly Charges	Renewal Effective Date	Renewal Term (Months)
4066651	West Complete			
Notes:				

Monthly Charges for the Initial Renewal Year are set forth above and begin on your Renewal Effective Date. The Renewal Term will continue for the number of months identified in the Renewal Term column above. If your Renewal Term is longer than 12 months, then your Monthly Charges for each year of the Renewal Term are displayed in the Pricing Attachment (#1113) to the Order Form.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages, as available. For eBook products you will receive updates to the most current version of each edition of the eBooks which are available during your subscription term. If you terminate any of your West Complete Print products during any Renewal Term, the Monthly Charges will not be adjusted.

Initials for Automatic Renewal Term. I understand that West will continue to provide subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and we will notify you of any changes to your Charges at least 60 days before each Automatic Renewal Term begins. Automatic Renewal Charges will be in effect the month before the Automatic Renewal Term starts. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

ProView eBook Users			
Last Name	First Name, M.I.	ProView eBook Product(s)	*Optional E-Mail Address

*An e-mail address is required only if an individual user prefers to receive his or her registration key to a personal e-mail address. If necessary, attach additional page(s) including full names, products and optional e-mail addresses.

ProView Enterprise IP Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the Order Form as the Unit of Pricing Type. Our pricing for ProView Enterprise IP banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous	

1. Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

2. Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

3. Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

4. Returns and Refunds. You may return a print or CD-ROM product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

5. Cancellation Notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

6. Transportation Charges. Print and CD-ROM products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at the then current carrier rates.

7. **Product Specific Terms.** The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at [legalsolutions.com/ThomsonReuters-General-Terms-Conditions PST.pdf](https://legalsolutions.com/ThomsonReuters-General-Terms-Conditions_PST.pdf). If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- CD-ROM
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

8. **Assignment.** This Order Form is subject to our approval. You may not assign, sublicense or otherwise transfer this Order Form without our prior written consent.

ACKNOWLEDGMENT

I warrant that I am authorized to accept these terms and conditions on behalf of Subscriber.

Printed Name _____

Title _____

Date _____

Signature **X** _____



Monthly Pricing Attachment to Order Form

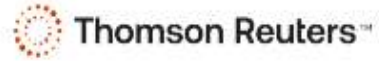
Monthly Pricing for New/Service Products												
Material #	Product/Service Name	Year 1		Year 2		Year 3		Year 4		Year 5		
		Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	
40666420	West Complete	\$ 1,980.63	5.00%	\$2,079.66	5.00%	\$2,183.64						

Monthly Pricing for Renewal/Service Products												
Material #	Product/Service Name	Year 1		Year 2		Year 3		Year 4		Year 5		
		Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	Monthly Charge	Percent Increase	

West Order Form Attachment

West Complete Additional Components

610 Opperman Drive, P.O. Box 64833
 St. Paul, MN 55164-1803
 Tel: 651/687-8000



This Attachment is incorporated by reference into and made a part of the underlying Order Form.

Account #	1000704478	Account Name	FAIRFIELD COUNTY LAW LIBRARY BOARD
Sub/Full Svc #	Print Products	Quantity	New or Existing
Print Products to Keep in West Complete Library			
11656516	OH DOMESTIC RELATIONS LAW&RLS PAM SUB	1	Existing
12262117	OH PR BUS ORG SUB	1	Existing
12355158	OH PR V1-3 PROB LAW SUB	1	Existing
13509286	OH TRIAL PR SUB	1	Existing
13513024	DRUG ABUSE & LAW SOURCEBOOK SUB	1	Existing
13515582	LITIG WRONG DISCH CLAIMS SUB	1	Existing
13780537	OH DOMESTIC VIOLENCE SUB	1	Existing
13780553	OH EMPL PR LAW SUB	1	Existing
13792675	OH CIV PR SUB	1	Existing
13973848	HANDLING CRIM APPEALS SUB	1	Existing
14815164	BANKR CODE RULES & OFF FMS SUB	1	Existing
21112208	OH REV CODE SUB	1	Existing
21113085	OH PROB CODE SUB	1	Existing
21113107	OH RULES OF EVIDENCE SUB	1	Existing
21113190	OH SCHOOL LAW PAM SUB	1	Existing
21113212	OH LANDLORD & TENANT LAW SUB	1	Existing
21113247	OH JUVENILE LAW SUB	1	Existing
21113271	OH DUI SUB	1	Existing
21113298	OH CONSUMER LAW SUB	1	Existing
21113336	OH SEARCH & SEIZURE SUB	1	Existing
21113387	OH APPELLATE PR SUB	1	Existing
21113964	OH DOMESTIC REL LAW SUB	1	Existing
21113972	BALDWIN OH TAX LAW & RULES SUB	1	Existing
21114588	OH DRUG LAWS SUB	1	Existing
21115711	OH CRIM LAW & RULES SUB	1	Existing
21129038	OH BUSINESS ORG LAWS & RULES SUB	1	Existing
40168932	OH PR REAL ESTATE LAW SUB	1	Existing
Titles to Cancel			
13515523	SENTENCING LAW SUB	1	Existing
13517275	SEARCH & SEIZURE SUB	1	Existing
13517283	SOC SEC DISAB CLAIMS 2D SUB	1	Existing
13974471	COMPL MAN CRIM FMS SUB	1	Existing
15043678	TAX ASPECTS MARITAL DISSOLUTION SUB	1	Existing
21063959	SUMMERS OIL & GAS SUB	1	Existing
6/1/18 SAMInet 988.dot			

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **24001400 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 03/15/2025

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LAW LIBRARY RESOURCES BOARD
224 E MAIN ST RM 102
LANCASTER, OH 43130

Revisions: 000

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WEST GROUP PAYMENT CENTER
THOMSON REUTERS-WEST
CAROL STREAM, IL 60197-6292

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LAW LIBRARY RESOURCES BOARD
224 E MAIN ST RM 102
LANCASTER, OH 43130

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
800-328-4880		1442		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
01/01/2024	61030	01/01/2024		LAW LIBRARY RESOURCES BOARD
NOTES				

PO Requisitioner Name : Gail Beck

E mail Address : gail.beck@fairfieldcountyohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	PUBLICATIONS GL Account: 12276195 - 530000	1.0	EACH	\$65,000.00	\$65,000.00
GL SUMMARY					
	12276195 - 530000			\$65,000.00	

Invoice Date ___/___/___ Invoice Amount \$ _____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$65,000.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 01/01/2024

Carri L. Brown

Auditor Fairfield County, OH

08/27/2024

Purchase Order Total \$65,000.00

283

For Department Use ONLY

Prosecutor's Approval Page

Resolution No.

A resolution to approve the Contract for Legal Research Services - Books for the Fairfield County Law Library. [Fairfield County Law Library]

(Fairfield County Law Library)

Approved as to form on 8/22/2024 2: 24: 43 PM by Austin Lines,

Signature Page

Resolution No. 2024-08.27.r

A resolution to approve the Contract for Legal Research Services - Books for the
Fairfield County Law Library

(Fairfield County Law Library)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A Resolution to Approve a Change Order #2 for the CDBG PY2022 Village of Pleasantville – Pool Concrete Deck Improvements Project.

WHEREAS, the original contract for this project with Cooper Concrete Services LLC was approved by the Commissioners on April 4, 2024; and

WHEREAS, the original contract was in the amount of \$76,287.00; and

WHEREAS, Change Order #1 increased the contract price by \$7,523.20, making the new contract price \$83,810.20; and

WHEREAS, Change Order #1 was approved by the Commissioners on July 7, 2024, and

WHEREAS, Change Order #2 is necessary for the removal of one (1) skimmer from line item A1.; and

WHEREAS, the change order #2 will decrease the contract price by \$857.14, and the new contract price will be \$82,953.06.

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

Section 1. That the Board of Commissioners resolve to approve the proposed Change Order #2 for the CDBG PY2022 Village of Pleasantville – Pool Concrete Deck Improvements Project.

Section 2. This Board hereby authorizes it's President to sign change order #2 for the Pool Concrete Deck Improvements Project.

Prepared by: Joshua Hillberry
cc: Regional Planning Commission

CHANGE ORDER

Order No. 2

Date: 8/6/2024

Agreement Date: 5/30/2024

NAME OF PROJECT: Fairfield County – CDBG – Village of Pleasantville Pool Improvements – Concrete Deck

OWNER: Fairfield County

CONTRACTOR: Cooper Concrete Services LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

This change order is a final balancing change order to remove one (1) skimmer from line item A1. It was determined in the field the Kiddie pool did not need to be replaced. the change in contract price is (\$857.14).

Change to CONTRACT PRICE: \$ 7,523.20 Total contract change to date

Original CONTRACT PRICE: \$ 76,287.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 83,810.20

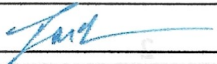
The CONTRACT PRICE due to this CHANGE ORDER will be DECREASED by: \$ (857.14)


The new CONTRACT PRICE including this CHANGE ORDER will be \$ 82,953.06

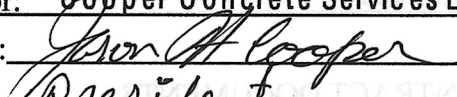
Change to CONTRACT TIME: 0

The CONTRACT TIME will be (increased) (decreased) by 0 calendar days.

The date for completion of all WORK will be same as original contract(Date)

Recommended By:
Engineer/Architect: Trevor McLean
Signature: 
Title: Engineer III - Verdantas LLC

Accepted By:
Owner: Village of Pleasantville
Signature: 
Title: Mayor

Contractor: Copper Concrete Services LLC
Signature: 
Title: President

County: _____
Signature: _____
Title: _____

Township: N/A
Signature: _____
Title: _____

Change to CONTRACT PRICE: \$ 7,823.50 Total contract change to date
Original CONTRACT PRICE: \$ 78,287.00
Current CONTRACT PRICE (adjusted by previous CHANGE ORDER): \$ 83,810.50
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) by \$ (887.14)
The new CONTRACT PRICE including this CHANGE ORDER will be \$ 82,923.08
Change to CONTRACT TIME: _____
The CONTRACT TIME will be (increased) (decreased) by _____ calendar days
The date for completion of all WORK will be (same as original contract) (Date): _____

Signature Page

Resolution No. 2024-08.27.s

A Resolution to Approve a Change Order #2 for the CDBG PY2022 Village of Pleasantville – Pool Concrete Deck Improvements Project

(Fairfield County Regional Planning Commission)

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 Tyler Technologies (Tyler Tech) Software as a Service agreement (SaaS) with the Fairfield County Sheriff's office.

WHEREAS, The Fairfield County Sheriff's Office has submitted a Tyler Tech Software as a Service agreement; and

WHEREAS, This SaaS agreement follows the original agreement for the implementation of Tyler Tech software (resolution 2021-09.28.n) and update for additional equipment (resolution 2023-01.31.q); and

WHEREAS, This SaaS agreement will allow the migration of the Fairfield County Sheriff's Public Safety Software products purchased under the original Agreement to an SaaS installation, also referred to as a cloud-based method of providing software to authorized users; and

WHEREAS, This agreement will allow users to log into and use a SaaS application from any compatible device over the Internet, making the Public Safety Software highly accessible to said users; and

WHEREAS, the goal of Tyler Tech project in its entirety is to have a countywide Public Safety Software system that will allow all County Public Safety Agencies to connect with and share resources across all departments. The goal of this SaaS agreement is easy accessibility using various devices while increasing efficiency; and

WHEREAS, To complete this process, three purchase orders have been encumbered as follows: Annual Maintenance 1 year owed \$319,725.00, VPN Appliance Bundle \$18,000.00, Cloud Migration Services \$80,850.00. Totaling \$418,575.00.

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

Section 1. That the Fairfield County Board of Commissioners hereby approves the attached contract with the Fairfield County Sheriff's Office and Tyler Technologies.

Prepared by: Mendi Rarey



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc., and Client.

WHEREAS, Client and Tyler are parties to a Software License Agreement dated September 29, 2021, which was further amended, collectively the (Original Agreement), under which Tyler provided Client with a license to certain Tyler Software set forth therein; and

WHEREAS, Client and Tyler now desire to migrate the software products purchased under the Original Agreement and set forth in the Investment Summary from an on-premise installation to a SaaS installation, and to replace the Original Agreement with updated terms to reflect the ongoing nature of their relationship, under the terms of this Agreement.

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **“Affiliated Organization”** means a government entity separate from you, but which will have access to the Tyler Software detailed in Exhibit A under this Agreement. Permissible Affiliated Organizations are listed in Exhibit A.
- **“Agreement”** means this Software as a Services Agreement.
- **“Business Travel Policy”** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **“Client”** means Fairfield County, OH.
- **“Data”** means data uploaded or provided by you or your End Users through the use of the Tyler Software and necessary to utilize the Tyler Software. “Data” excludes Service Usage Data.
- **“Data Storage Capacity”** means the contracted amount of storage capacity for your Data identified in the Investment Summary, if any.
- **“Defect”** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent, based on a condition within our reasonable control. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **“Developer”** means a third party who owns the intellectual property rights to Third Party Software.
- **“Documentation”** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **“Effective Date”** means the last signature date set forth in the signature block.
- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **“Invoicing and Payment Policy”** means the invoicing and payment policy. A copy of our current



Invoicing and Payment Policy is attached as Exhibit B.

- **“Order Form”** means an ordering document that includes a quote or investment summary and specifying the items to be provided by Tyler to the Client, including any addenda and supplements thereto.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting or other professional services.
- **“Service Usage Data”** means data and telemetry collected by us relating to your or your authorized users’ use of the Tyler Software and/or SaaS Services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.
- **“Third Party Products”** means the Third Party Software and Third Party Hardware.
- **“Third Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary and not embedded in the Tyler Software.
- **“Third Party Terms”** means, if any, the end user license agreement(s) or similar terms, as applicable.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement. The Tyler Software also includes embedded third-party software that we are licensed to embed in our proprietary software and sub-license to you.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your internal business purposes. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software, as further described in Section C(9).
2. SaaS Fees. You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the amount of Data Storage Capacity. You may add additional data storage capacity on the terms set forth in Section H(1). In the event you regularly and/or meaningfully exceed the Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s).
3. Ownership.
 - 3.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license

to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.

3.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

3.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.

3.4 You understand and agree that we may collect and use Service Usage Data to perform the SaaS Services, and for our own purposes, including the purposes described below. We may use Service Usage Data to (a) operate, maintain, manage, and improve existing and create new products and services, (b) maintain the security of the Tyler Software and SaaS Services, (c) aggregate your Service Usage Data and combine it with that of other clients and their users, and (d) use anonymized or aggregated Service Usage Data for our research, analytics or other business purposes. Service Usage Data will not be disclosed to any third-party unless (i) it is anonymized and aggregated such that it does not identify you, your users or your Confidential Information or (ii) we have entered into a written agreement with such third-party to bind them to applicable legal requirements with respect to the Service Usage Data. You agree to notify your users of our collection and use of Service Usage Data, obtain any required consents, provide all necessary notices, and meet any other applicable legal requirements with respect to our collection and use of Service Usage Data.

4. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.

5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support process set forth in Section C(9), below, the SLA and our then current Support Call Process or to provide you with a functional equivalent. For the avoidance of doubt, to the extent any third-party software is embedded in the Tyler Software, your limited warranty rights are limited to our Defect resolution obligations set forth above; you do not have separate rights against the developer of the embedded third-party software.

6. SaaS Services.

6.1 Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We will maintain, SOC 1 and SOC 2 compliance, or its equivalent, for so long as you are timely paying for SaaS Services. The scope of audit coverage varies for some Tyler Software solutions. Upon execution of a mutually agreeable Non-Disclosure Agreement ("NDA"), we will provide you with a summary of our compliance report(s) or its equivalent. Every year thereafter, for so long as the NDA is in effect and in which you make a written request, we will provide that same information. If our SaaS Services are provided using a third-party data center, we will provide available compliance reports for that data center.

- 6.2 You will be hosted on shared hardware in a Tyler data center or in a third-party data center. In either event, databases containing your Data will be dedicated to you and inaccessible to our other customers.
- 6.3 The data centers utilized under this Agreement have fully-redundant telecommunications access, electrical power, and the required hardware to provide access to the Tyler Software in the event of a disaster or component failure. In the event of a disruption of SaaS Services from the data center hosting your data, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective (“RPO”) of 24 hours and a Recovery Time Objective (“RTO”) of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent unavailability of SaaS Services from the data center hosting your data. RTO represents the maximum duration of time following disruption of the SaaS Services within which your access to the Tyler Software must be restored.
- 6.4 We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. We will provide you with a written or electronic record of the actions taken by us in the event that any unauthorized access to your database(s) is detected as a result of our security protocols. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.
- 6.5 We test our disaster recovery plan on an annual basis and mitigate any findings in accordance with industry standards.
- 6.6 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.
- 6.7 We provide secure Data transmission paths between each of your workstations and our servers.
- 6.8 The data centers utilized under this Agreement are accessible only by authorized personnel with a unique key entry. All other visitors to such data centers must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.

7 Affiliated Organization for the Tyler Software.

- 7.1 Access by Affiliated Organizations. We will grant each Affiliated Organization access to the Tyler Software detailed in Exhibit A, in accordance with the terms of the Agreement, and each such Affiliated Organization must abide by the terms of the Agreement.
- 7.2 Affiliated Organization’s access to the Tyler Software will be denied upon written notice from us that the applicable Affiliated Organization has violated the terms of this Agreement.

SECTION C – OTHER PROFESSIONAL SERVICES

1. Other Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the



Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.

3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on the documented scope of the project as of the Effective Date. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work.
4. Cancellation. If travel is required, we will make all reasonable efforts to schedule travel for our personnel, including arranging travel reservations, at least one (1) week in advance of commitments. Therefore, if you repeatedly cancel services less than one (1) week in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within one (1) week of scheduled commitments.
5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us. You agree that it is your responsibility to ensure that you satisfy the then-current system requirements, if any, minimally required to run the Tyler Software.
7. Client Assistance. You acknowledge that the implementation of the Tyler Software, and the ability to meet project deadlines and other milestones, is a cooperative effort requiring the time and resources of your personnel, as well as ours. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement.
8. Background Checks. For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
9. Maintenance and Support. For so long as you timely pay your SaaS Fees according to the Invoicing and Payment Policy, then in addition to the terms set forth in the SLA and the Support Call Process, we will:
 - 9.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
 - 9.2 provide support during our established support hours;
 - 9.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;
 - 9.4 make available all releases to the Tyler Software (including updates and enhancements) that we make generally available and deploy, without additional charge; and

9.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

We will use all reasonable efforts to perform any maintenance and support services remotely. For any on-premise clients or components, we currently use a third-party secure connectivity tool called BeyondTrust (formerly Bomgar), as well as GoToAssist by Citrix. You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and reasonable access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us.

For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (b) application design; (c) other consulting services; or (d) support outside our normal business hours as listed in our then-current Support Call Process. Requested services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) week's advance notice.

SECTION D – THIRD PARTY PRODUCTS

To the extent there are any Third Party Products identified in the Investment Summary, the Third Party Terms will apply. You acknowledge that we may have embedded third-party functionality in the Tyler Software that is not separately identified in the Investment Summary. If that third-party functionality is not separately identified in the Investment Summary, the limited warranty applicable to the Tyler Software applies, and we further warrant that the appropriate Developer has granted us the necessary license to (i) embed the unidentified third-party functionality in the Tyler Software; and (ii) sub-license it to you through our license grant to the Tyler Software. You may receive maintenance and support on such embedded third-party software under the Maintenance and Support Agreement.

SECTION E – INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you the SaaS Fees and fees for other professional services in the Investment Summary per our Invoicing and Payment Policy, subject to Section E(2).
2. Invoice Disputes. If you believe any delivered software or service does not conform to the warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all SaaS Services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within fifteen (15) days of notice of our intent to do so.

SECTION F – TERM AND TERMINATION

1. Term. The initial term of this Agreement is three (3) years from the first day of the first month following the Effective Date, unless earlier terminated as set forth below. Upon expiration of the initial term, this Agreement may be renewed upon mutual written consent of the Parties for an additional one (1) year term at our then-current SaaS Fees. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section E(2).
 - 2.1 Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this Agreement if you don't cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.
 - 2.2 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section H(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section H(3).
 - 2.3 Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
 - 2.4 Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

SECTION G – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2 Our obligations under this Section G(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties, or your willful infringement.
 - 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent,

in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.

1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

2.1 We will defend, indemnify, and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.**

4. **LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) DURING THE INITIAL TERM, AS SET FORTH IN SECTION F(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (B) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS G(1) AND G(2).**

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION H – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional Tyler products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum or Tyler purchase order. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional Tyler products and services at our then-current list price, also by executing a mutually agreed addendum or Tyler purchase order. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum or Tyler purchase order.
2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in non-binding mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.

9. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. To the extent Client engages independent contractors to fulfill its

obligations under this Agreement, Client shall enter into a written agreement with said independent contractors that contains confidentiality covenants at least as restrictive as the confidentiality covenants contained herein. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:

- (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents; or
- (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure; or
- (c) a party receives from a third party who has a right to disclose it to the receiving party; or
- (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement, or a subpoena; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
19. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state of domicile, without regard to its rules on conflicts of law.
20. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
21. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
22. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler's Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
23. Twilio Acceptable Use Policy and Terms of Service. Your use of the Tyler Software may include functionality provided by a Third Party Developer, Twilio. Your rights, and the rights of any of your end users, to use said functionality are subject to the terms of the Twilio Acceptable Use Policy, available at <http://www.twilio.com/legal/aup>, and to applicable provisions found in the current Twilio Terms of Service, available at <https://www.twilio.com/legal/tos>. By signing a Tyler Agreement or accessing, installing, or using any such Tyler solution, you certify that you have reviewed, understand and agree to said terms. Tyler hereby disclaims any and all liability related to your or your end user's failure to abide by the terms of the Twilio Acceptable Use Policy or Terms of Service. Any liability for failure to abide by said terms shall rest

solely with the person or entity whose conduct violated said terms.

24. Contract Documents. This Agreement includes the following exhibits:

- Exhibit A Investment Summary
- Exhibit B Invoicing and Payment Policy
- Schedule 1: Business Travel Policy
- Exhibit C Service Level Agreement
- Schedule 1: Support Call Process

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

Fairfield County, OH

By: Sherry Clark
Sherry Clark (Aug 5, 2024 10:40 CDT)

By: _____

Name: Sherry Clark

Name: _____

Title: Group General Counsel

Title: _____

Date: 08/05/24

Date: _____

Address for Notices:

Tyler Technologies, Inc.
One Tyler Drive
Yarmouth, ME 04096
Attention: Chief Legal Officer

Address for Notices:

Fairfield County

Attention: _____

With a copy to:

Tyler Technologies, Inc.
5101 Tennyson Parkway
Plano, TX 75024
Attention: Legal Department



Exhibit A
Investment Summary

The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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Quoted By: Sherri Remington
 Quote Expiration 11/4/2024
 Quote Name: SaaS Cloud Migration
 Quote Number: QUO-459590-N9G8B4

Sales Quotation For:

Fairfield County Sheriff
 ATTN: Joe Morris
 345 Lincoln Avenue
 Lancaster, OH 43130-3872

This quote is only for Fairfield County Sheriff.

Tyler Software/SaaS

Description	Annual SaaS Fee
CAD Suite	\$49,414
Mobile Suite	\$101,096
Field Reporting Suite	\$35,516
Law Records Suite	\$47,712
Civil Process Suite	\$41,732
Corrections Suite	\$92,260
Analytics	\$27,783
Data Archive	\$3,506

Total Tyler Software/SaaS Fees: \$399,020

Tyler Services

Description	Amount
Cloud Migration Services	\$80,850

Total One Time Tyler Services: \$80,850

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total
Redundant VPN Appliance Bundle	3	\$6,000	\$18,000

Total Third-Party: \$18,000

Assumptions

Tyler can deploy the Virtual Message Switch (VMS) in a cloud hosted environment or within the client's environment. The location of the VMS is dependent on state requirements. If the state will not allow the VMS to be hosted in the cloud hosted environment, then the VMS will be deployed on the Client's existing secure state-approved network on virtualized infrastructure.

Client is responsible for its GIS data including:

- (1). Maintaining its GIS Data using esri ArcGIS Desktop/Pro software
- (2). Pushing GIS data updates within the Tyler Software



Cloud Deployment Includes:

Tyler Hosted Deployment:

- Amazon Web Services GovCloud
- Production and Test/Train Environment
- Disaster Recovery Environment

Tyler Managed Services:

- Deployment of Computer, Storage and Networking Resources
- Infrastructure, System and Application Monitoring
- Environment Security: Encryption, Firewall, Anti-Virus and Access Management
- Database Administration and Data Backup
- Application Updates and Upgrades

VPN Appliance Package:

- Cisco ASA FIPS 140-2 Appliances
- Includes Two Physical Devices - Active/Passive Configuration for Fault Tolerance
- Includes Delivery, Setup, Configuration, Maintenance and Support

The Standard Deployment will utilize one availability zone (multiple datacenters) within one region (cluster of geographically separated datacenters), and the solution will be deployed in the AWS GovCloud East or West region utilizing cloud-based technologies supported by Tyler's Cloud Operations team. Tyler's cloud solution provides an improved customer experience by removing the need to support infrastructure for the enterprise public safety deployment, removes security and scalability concerns, provides real-time awareness and proactive support, up to date solutions which provides a faster time to value ensuring Tyler's products and services meet your goals and objectives. Deploying in the GovCloud enables us to comply with several compliance mandates including the Criminal Justice Information Systems (CJIS) security policies. Both AWS GovCloud regions are operated on U.S. soil, are managed by AWS employees who are U.S. citizens and data will not leave the United States. The locations by design are strictly confidential to maintain the security and privacy of customer data.

Affiliated Organizations

- Fairfield County Sheriff
- Amanda Fire
- Baltimore Police
- Basil Fire
- Berne Fire
- Bloom Fire
- Bremen Fire
- Carroll Police
- Clearcreek Fire
- Greenfield Fire
- Hocking Fire

- Lancaster Fire
- Lancaster Police
- Lithopolis Police
- Millersport Police
- Pleasant Fire
- Richland Fire
- Sugar Grove Police
- Walnut Fire

- Fairfield-Athens Major Crimes Unit
- Fairfield Medical Center Police



Exhibit B Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. SaaS Fees. SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section F(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary, and shall be invoiced in the following amounts:

	Year 1	Year 2	Year 3
Annual SaaS Fee	\$ 399,020.00	\$ 399,020.00	\$ 399,020.00
License Credit	\$ (60,965.40)	\$ (60,965.40)	\$ (48,206.70)
AWS Credit	\$ (18,330.00)	\$ (10,998.00)	
TOTAL Annual	\$319,725	\$327,057	\$350,813

Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates. Beginning on the commencement of the initial term, Client shall no longer be required to pay annual maintenance and support fees under the Original Agreement.

2. Credit for Maintenance and Support Fees. Client will receive a credit for any prepaid but unused maintenance and support fees payable under the Original Agreement as of the commencement of the initial term as set forth in Section F(1) of this Agreement.

2.1 On the Effective Date, Tyler will invoice Client \$52,020.79 which represents 50% of the maintenance and support fees due under the Original Agreement for the maintenance and support services provided for the period which began October 1, 2022 through September 30, 2023.

3. Professional Services.

3.1 The implementation and other professional services set forth in the Investment Summary shall be invoiced as delivered.

4. Third Party Products.

4.1 *Third Party Software License Fees:* License fees for Third Party Software, if any, are invoiced



- when we make it available to you for downloading.
- 4.2 *Third Party Software Maintenance*: The first year maintenance for the Third Party Software, (excluding Esri and Embedded Third Party Software), is invoiced when we make it available to you for downloading.
- 4.3 *Third Party Hardware*: Third Party Hardware costs, if any, are invoiced upon delivery.
- 4.4 *Third Party SaaS*: Third Party SaaS Services fees, if any, are invoiced annually, in advance, commencing with availability of the respective Third Party SaaS Services. Pricing for the first year of Third Party SaaS Services is indicated in the Investment Summary. Pricing for subsequent years will be at the respective third party's then-current rates.
5. Expenses. The rates in the Investment Summary do not include travel expenses. Client shall approve travel services prior to any incurred expenses by Tyler. Upon completion of approved travel services, expenses will be billed and only in accordance with our then-current Business Travel Policy. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided upon request; we reserve the right to charge you an administrative fee depending on the extent of your requests. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



Exhibit B
Schedule 1
Business Travel Policy

1. Air Travel

A. Reservations & Tickets

The Travel Management Company (TMC) used by Tyler will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

B. Baggage Fees

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile

Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the

current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a "mid-size" or "intermediate" car. "Full" size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler's TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

"No shows" or cancellation fees are not reimbursable if the employee does not comply with the hotel's cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of State and will be determined as required.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast	15%
Lunch	25%
Dinner	60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high

speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees, and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.



Exhibit C Service Level Agreement

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels that we will provide to you to ensure the availability of the application services that you have requested us to provide. This SLA does not apply to any Third Party SaaS Services. All other support services are documented in the Support Call Process.

II. Definitions. Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar quarter, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar quarter that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work



with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, Denial of Service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS fees paid for the calendar quarter.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen days (15) of the end of the applicable quarter. We will respond to your relief request within thirty (30) day(s) of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 99.50%	Remedial action will be taken
99.49% - 98.50%	2%
98.49% - 97.50%	4%
97.49% - 96.50%	6%
96.49% - 95.50%	8%
Below 95.50%	10%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable that the Tyler Software will be unavailable during the maintenance window.



**Exhibit C
Schedule 1
Support Call Process**

Support Channels

Tyler Technologies, Inc. provides the following channels of software support for authorized users*:

- (1) On-line submission (portal) – for less urgent and functionality-based questions, users may create support incidents through the Tyler Customer Portal available at the Tyler Technologies website. A built-in Answer Panel provides users with resolutions to most “how-to” and configuration-based questions through a simplified search interface with machine learning, potentially eliminating the need to submit the support case.
 - (2) Email – for less urgent situations, users may submit emails directly to the software support group.
 - (3) Telephone – for urgent or complex questions, users receive toll-free, telephone software support.
- * Channel availability may be limited for certain applications.*

Support Resources

A number of additional resources are available to provide a comprehensive and complete support experience:

- (1) Tyler Website – www.tylertech.com – for accessing client tools, documentation, and other information including support contact information.
- (2) Tyler Search -a knowledge based search engine that lets you search multiple sources simultaneously to find the answers you need, 24x7.
- (3) Tyler Community –provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (4) Tyler University – online training courses on Tyler products.

Support Availability

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Tyler’s holiday schedule is outlined below. There will be no support coverage on these days.

New Year’s Day	Labor Day
Martin Luther King, Jr. Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day

Emergency 24-hours per day, 7 days per week, telephone support is available for reporting Priority Level 1 Defects for Enterprise CAD only. After 9:00 p.m., the Enterprise CAD phone support will be provided via pager and a support representative will respond to CAD service calls within 30 minutes of call initiation to assist the customer in triaging the incident. The incident will be escalated throughout our support apparatus until service is restored.



Incident Handling

Incident Tracking

Every support incident is logged into Tyler’s Customer Relationship Management System and given a unique case number. This system tracks the history of each incident. The case number is used to track and reference open issues when clients contact support. Clients may track incidents, using the case number, through Tyler’s Customer Portal or by calling software support directly.

Incident Priority

Each incident is assigned a priority level, which corresponds to the Client’s needs. Tyler and the Client will reasonably set the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain “characteristics” may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the Client towards clearly understanding and communicating the importance of the issue and to describe generally expected response and resolution targets in the production environment only.

References to a “confirmed support incident” mean that Tyler and the Client have successfully validated the reported Defect/support incident.

Priority Level	Characteristics of Support Incident	Resolution Targets*
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client’s remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler’s responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler’s responsibility for loss or corrupted data is limited to assisting the Client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets*
<p>3 Medium</p>	<p>Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.</p>	<p>Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which shall occur at least quarterly. For non-hosted customers, Tyler’s responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.</p>
<p>4 Non-critical</p>	<p>Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.</p>	<p>Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.</p>

**Response and Resolution Targets may differ by product or business need*

Incident Escalation

If Tyler is unable to resolve any priority level 1 or 2 defect as listed above or the priority of an issue has elevated since initiation, you may escalate the incident to the appropriate resource, as outlined by each product support team. The corresponding resource will meet with you and any Tyler staff to establish a mutually agreeable plan for addressing the defect.

Remote Support Tool

Some support calls may require further analysis of the Client’s database, processes or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Tyler’s support team must have the ability to quickly connect to the Client’s system and view the site’s setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.






Fairfield County OH SaaS Flip Agreement Updated v2 TYL Pre-sign

Final Audit Report

2024-08-05

Created:	2024-08-05
By:	Lori English (lori.english@tylertech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhnnTU9vAtriHEZVkkLhSlptX43zgCW6

"Fairfield County OH SaaS Flip Agreement Updated v2 TYL Pre-sign" History

-  Document created by Lori English (lori.english@tylertech.com)
2024-08-05 - 2:57:28 PM GMT- IP address: 163.116.253.66
-  Document emailed to Sherry Clark (sherry.clark@tylertech.com) for signature
2024-08-05 - 2:58:48 PM GMT
-  Email viewed by Sherry Clark (sherry.clark@tylertech.com)
2024-08-05 - 3:38:13 PM GMT- IP address: 52.200.77.212
-  Document e-signed by Sherry Clark (sherry.clark@tylertech.com)
Signature Date: 2024-08-05 - 3:40:29 PM GMT - Time Source: server- IP address: 163.116.253.45
-  Agreement completed.
2024-08-05 - 3:40:29 PM GMT

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24006151 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 03/15/2025

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FAIRFIELD COUNTY SHERIFF
345 LINCOLN AVE
LANCASTER, OH 43130
Phone: 740-652-7327

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TYLER TECHNOLOGIES INC
PO BOX 203556
DALLAS, TX 75320-3556

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FAIRFIELD COUNTY SHERIFF
345 LINCOLN AVE
LANCASTER, OH 43130
Phone: 740-652-7327

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
877-258-2605		6724	

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/14/2024	1370	08/14/2024		SHERIFF-ADMIN

NOTES

PO Requisitioner Name : Mendi Kay Rarey
E mail Address : mendi.rarey@fairfieldcountyohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	CLOUD MIGRATION SERVICE GL Account: 23100101 - 530000	1.0	EACH	\$80,850.00	\$80,850.00

GL SUMMARY	
23100101 - 530000	\$80,850.00

Invoice Date ___/___/___ Invoice Amount \$ _____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$80,850.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 08/14/2024

Carri L. Brown

Auditor Fairfield County, OH

08/27/2024

Purchase Order Total **\$80,850.00**

319

For Department Use ONLY

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24006150 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 03/15/2025

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FAIRFIELD COUNTY SHERIFF
345 LINCOLN AVE
LANCASTER, OH 43130
Phone: 740-652-7327

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TYLER TECHNOLOGIES INC
PO BOX 203556
DALLAS, TX 75320-3556

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FAIRFIELD COUNTY SHERIFF
345 LINCOLN AVE
LANCASTER, OH 43130
Phone: 740-652-7327

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
877-258-2605		6723	

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/14/2024	1370	08/14/2024		SHERIFF-ADMIN

NOTES

PO Requisitioner Name : Mendi Kay Rarey
E mail Address : mendi.rarey@fairfieldcountyohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	VPN APPLIANCE BUNDLE GL Account: 23100101 - 574000	1.0	EACH	\$18,000.00	\$18,000.00

GL SUMMARY	
23100101 - 574000	\$18,000.00

Invoice Date ___/___/___ Invoice Amount \$ _____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$18,000.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 08/14/2024

Carri L. Brown

Auditor Fairfield County, OH

Purchase Order Total **\$18,000.00**

08/27/2024

320

For Department Use ONLY

ORIGINAL

Carri L. Brown, PhD, MBA, CGFM

Purchase Order

Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

Fiscal Year 2024

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **24006149 - 00**

Delivery must be made within doors of specified destination.

Expiration Date: 03/15/2025

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FAIRFIELD COUNTY SHERIFF
345 LINCOLN AVE
LANCASTER, OH 43130
Phone: 740-652-7327

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TYLER TECHNOLOGIES INC
PO BOX 203556
DALLAS, TX 75320-3556

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FAIRFIELD COUNTY SHERIFF
345 LINCOLN AVE
LANCASTER, OH 43130
Phone: 740-652-7327

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
877-258-2605		6722		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/14/2024	1370	08/14/2024		SHERIFF-ADMIN
NOTES				

PO Requisitioner Name : Mendi Kay Rarey
E mail Address : mendi.rarey@fairfieldcountyohio.gov

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	ANNUAL MAINTENANCE OWED 1ST YR SAAS FEE GL Account: 23100101 - 530000	1.0		\$319,725.00	\$319,725.00
				\$319,725.00	

GL SUMMARY	
23100101 - 530000	\$319,725.00

Invoice Date ___/___/___ Invoice Amount \$ _____ To Be paid ___/___/___ Warrant # _____

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount \$319,725.00 required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the submitted Fund(s) free from any obligation or certification now outstanding.

Date: 08/14/2024

Carri L. Brown

Auditor Fairfield County, OH

Purchase Order Total **\$319,725.00**

08/27/2024

For Department Use ONLY

321

ROUTING FORM FOR CONTRACTS

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

- A. Goods and/or Services in excess of \$50,000.00—competitively selected via an Invitation to Bid, pursuant to R.C. 307.86-307.92
- B. Goods and/or Services in excess of \$50,000.00—competitively selected via a Request for Proposals, pursuant to R.C. 307.862
- C. Public Improvement contracts—competitively selected pursuant to R.C. 153.08-153.12
- D. Architect/Engineer design services for public improvements—selected through the Request for Qualifications process pursuant to R.C. 153.65-153.72
- E. County Road Improvement/Construction—competitively selected pursuant to R.C. 5555.61
- F. The subject matter was exempt from competitive selection for the following reason(s):
 - 1. Under \$50,000
 - 2. State Term #: _____ (copy of State Term Contract must be attached)
 - 3. ODOT Term #: _____ (See R.C. 5513.01)
 - 4. Professional Services (See R.C. 307.86)
 - 5. Emergency (Follow procedure under ORC 307.86(A))
 - 6. Sole Source (attach documentation as to why contract is sole source)
 - 7. Other: Agreement is an update from original resolution: 2021-09.28.n (cite to authority or explain why matter is exempt from competitive bidding)
- G. Agreement not subject to Sections A-F (explain): Agreement is an update from original resolution: 2021-09.28.n
- 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://findthematerial.com>)
 - 3. Obtained 3 quotes for purchases under \$50,000
 - 4. Purchase Order is included with Agreement

Signed this 6 day of August, 2024.

Mandi Perry
Name and Title

*** Please note that this checklist only addresses County and statutory requirements. If a contract is paid for with state and/or federal funds, please consult with the appropriate state and/or federal agency to ensure your department is complying with any additional requirements. By submitting a request for approval, you are certifying you have addressed County, statutory, and grant requirements.***

Prosecutor's Approval Page

Resolution No.

A resolution authorizing the approval Tyler Technologies (Tyler Tech) Software as a Service agreement (SaaS) with the Fairfield County Sheriff's office.

(Fairfield County Sheriff)

Approved as to form on 8/19/2024 9:03:10 AM by Amy Brown-Thompson,



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

Signature Page

Resolution No. 2024-08.27.t

A resolution authorizing the approval Tyler Technologies (Tyler Tech) Software as a Service agreement (SaaS) with the Fairfield County Sheriff's office.

(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.

WHEREAS, appropriations are needed to cover expenses for 2024; 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 transfer of appropriations are hereby authorized as follows:

From: 23290900 Contract Services
To: 23290900 Material and Supplies

Prepared by: Mendi Rarey
cc: Sheriff

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

Total Transfer of Appropriations \$1,500.00

From: 23290900 543000; Repair and Maintenance \$1,500.00

To: 23290900 560000; Materials and Supplies \$1,500.00

Signature Page

Resolution No. 2024-08.27.u

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

(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’s Office Fund 2503, Police Revolving.

WHEREAS, additional appropriations are needed in the major expenditure object category for 2503, Police Revolving; 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. The Fairfield County Board of Commissioners appropriate from unappropriated into the following category: \$35,000.00:

23250300	Materials & supplies	\$20,000.00
23250300	Contract Services	\$15,000.00

Prepared by: Mendi Rarey
cc: Sheriff

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

\$35,000.00

23250300 562600; Fuel; \$20,000.00

23250300 543000; Repair and Maintenance; \$15,000.00

Please appropriate \$35,000.00 from unappropriated to the above object codes.

Signature Page

Resolution No. 2024-08.27.v

Appropriate from un appropriated into a major expenditure object category.

(Fairfield County Sheriff)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

A Resolution Authorizing the Approval of an American Rescue Plan Act Fiscal Recovery Subgrant Agreement with the Fairfield County Board of Developmental Disabilities, the Fairfield County Commissioners, and Lancaster Fairfield Public Transit

WHEREAS, Fairfield County has received direct payments from the U.S. Treasury under the Coronavirus State and Local Fiscal Funds authorized by the American Rescue Plan Act, referred to as fiscal recovery funds; and

WHEREAS, Fairfield County will use the funding in accordance with the American Rescue Plan Act and guidance from the U.S. Treasury; and

WHEREAS, on April 20, 2021, Fairfield County set up a special revenue fund to receive the funds and account for the use of the funds (with special revenue fund #2876); and

WHEREAS, the American Rescue Plan fiscal recovery funds are permitted to be used to respond to the public health emergency with respect to the COVID19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;

WHEREAS, the Fairfield County Board of Developmental Disabilities received American Rescue Plan fiscal recovery funds through the Fairfield County Board of; and

WHEREAS, the Fairfield County Board of Developmental Disabilities wishes to subgrant an amount not to exceed \$100,000 to Lancaster Fairfield Public Transit to purchase an accessible vehicle to increase transportation accessibility in the community; and

WHEREAS, Lancaster Fairfield Public Transit is to pay all costs associated with the purchase of an accessible vehicle and said vehicle is to be titled to the Fairfield County Board of Commissioners; and

WHEREAS, an appropriate purchase order and approval form are to be acquired;

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

A Resolution Authorizing the Approval of an American Rescue Plan Act Fiscal Recovery Subgrant Agreement with the Fairfield County Board of Developmental Disabilities, the Fairfield County Commissioners, and Lancaster Fairfield Public Transit

Section 1. That the Fairfield County Board of Commissioners hereby approves the attached subgrant agreement and authorizes its Board president to sign the subgrant agreement.

Prosecutor's Approval Page

Resolution No.

A Resolution Authorizing the Approval of an American Rescue Plan Act Fiscal Recovery Subgrant Agreement with the Fairfield County Board of Developmental Disabilities, the Fairfield County Commissioners, and Lancaster Fairfield Public Transit

(Fairfield County Transit)

Approved as to form on 8/16/2024 5:03:11 PM by Steven Darnell,

Subgrant Agreement for Accessible Communities Grant

This agreement (“Agreement”) is entered into by and between the Fairfield County Board of Developmental Disabilities (hereinafter “Board”), and Fairfield County Commissioners (hereinafter “Provider”).

Article 1: Term

1.1 Term - This Agreement shall commence on August 17th, 2024 and shall remain in force and effect until such time that all payments made to the Provider have been expended in accordance to the terms and conditions of the Agreement.

Article 2: Duties of Provider

2.1 Service - Provider shall, at its discretion, purchase an Accessible Vehicle to be used to increase accessible transportation within Fairfield County. Provider shall pay all costs associated with the purchase. Should the Provider not use all funds available for the project, not complete the project, or use funds outside the scope of the project, Provider shall return 100% of the funds to the Board. Receipt of funds requires Provider's compliance with the terms and conditions of this Agreement and state and federal law as applicable. Provider shall provide all quotes, invoices, and receipts to the Board when Provider requests reimbursement and at the end of the project. All costs associated with this project shall be incurred and reimbursement requested no later than December 31, 2024.

2.2 Title and Ownership - Title to the vehicle shall be in the name of the provider and shall be the property of the provider.

Article 3: Duties of the Board

3.1 Grant - The Board shall sub-grant Provider an amount as outlined in section 4.1 of this Agreement for the purpose of increasing accessibility in the community: specifically, for the purchase of an Accessible Vehicle.

3.2 Monitor and Evaluation - The funds require Provider's compliance with the terms and conditions of this Agreement and state and federal law as applicable. Upon written request, and to the extent required by law, the Provider shall provide the Board any and all information, reports, documentation, or access to staff that the Board deems necessary to monitor and evaluate the project and account for funds provided.

Article 4: Payment

4.1 Payment - The Board shall pay an amount not to exceed \$100,000 to the Provider for the purpose of purchasing an Accessible Vehicle. These funds shall be provided on a reimbursement basis to Provider when Provider submits a request with documentation of proof of the expense.

4.2 Invoice – Provider shall submit invoices and receipts for actual costs associated with the Accessible Communities project. The Board shall then pay invoices related to the purchase of the Accessible Vehicle project to Provider or reimburse Provider actual costs incurred for the project up to the amount specific in 4.1 of this agreement.

Article 5: Negligent Acts/Omissions

5.1: Negligent Acts: Each party to this Agreement shall be responsible for any negligent acts and/or negligent omissions committed by itself, its agents, and/or its employees. Each party shall be responsible to defend itself, its agents, and/or its employees and shall pay any judgments and costs arising out of such negligent acts and/or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one party to the other party.

Article 6: Modification and Amendment

6.1 Modification and Amendment - This Agreement may be amended or modified by agreement of the parties in writing and attached hereto.

Article 7: Miscellaneous

7.1 Entire Agreement - The parties agree to accept the terms and conditions of this Agreement. It is acknowledged by the parties hereto that this agreement supersedes any and all previous written or oral agreements between the parties concerning the subject matter of this agreement.

7.2 Severability - Should any portion of this Agreement be deemed unenforceable by any administrative judicial officer or tribunal of competent jurisdiction, the balance of this Agreement shall remain in full force and effect unless modified pursuant to Article 7 of this Agreement.

7.4 Notices - All notices, requests, and approvals shall be made in writing and shall be deemed to have been properly given if and when emailed with an acknowledgment by the receiving party that the email was received to:

Board: David Uhl, Superintendent and CEO
duhl@fairfielddd.com

Provider: David L Levacy, Fairfield County Commission, President


7.5 Governing law - This Agreement shall be governed by and interpreted in accordance with the laws of Ohio and the parties agree to submit to the jurisdiction of, and agree that the venue is proper in the courts of Fairfield County, Ohio.

7.6 Waiver - The waiver of breach of any term of this Agreement shall not be interpreted as waiver of any other term of this Agreement.

7.7 Assignment/Subcontracting - This Agreement shall neither be assigned nor its services be subcontracted.

Signatures

Fairfield County Board of Developmental Disabilities

By: 
Title: Superintendent and CEO

Date: 8/21/24

Provider

By: _____
Title: President, Fairfield County Commissioners

Date: _____

Approved as to legal form:

Date: _____

Fairfield County Prosecuting Attorney

PROSECUTOR APPROVAL PAGE

Reference No. 2024-CON-0193

Reference Title: Subgrant Agreement - Fairfield County Commissioners

The foregoing contract is approved as to legal form on August 19, 2024 for the Fairfield County Board of Developmental Disabilities.

A handwritten signature in blue ink, appearing to read "A R L", is written above a horizontal line.

Austin R. Lines

Assistant Prosecuting Attorney

Fairfield County Prosecutor's Office

239 West Main Street, Suite 101

Lancaster, Ohio 43130

Phone: 740-652-7560

Fax: 740-653-4708

austin.lines2@fairfieldcountyohio.gov

Signature Page

Resolution No. 2024-08.27.w

A Resolution Authorizing the Approval of an American Rescue Plan Act Fiscal Recovery Subgrant Agreement with the Fairfield County Board of Developmental Disabilities, the Fairfield County Commissioners, and Lancaster Fairfield Public Transit

(Fairfield County Transit)

This resolution has not yet been voted on.

CERTIFICATE OF CLERK

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

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

WHEREAS, departments that need the Board of Commissioners' approval for payment of their invoices have submitted their invoices to the County Auditor; and

WHEREAS, the County Auditor has submitted the cash disbursement journal for payment of invoices for the check date of August 29, 2024.

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

Section 1. That the Fairfield County Board of County Commissioners approves the attached cash disbursement journal.

Prepared by: Auditor/Finance
cc: Finance Office

INVOICES BY DEPARTMENT

08/29/2024 to 08/29/2024

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Invoice Date	PO #	Warrant	Line Item Description	Amount
1200			COMMISSIONERS ADMIN						
			Fund: 1001 - GENERAL FUND						
1586350	08/29/2024	80132	AUNDREA N CORDLE	8/2024	08/01/2024	24000058	C0827	CELL PHONE STIPEND 8/2024	60.00
1586351	08/29/2024	82133	JEFF PORTER	8/2024	08/01/2024	24000065	C0827	MONHTLY CELL PHONE STIPEND 8/2024	60.00
								TOTAL: COMMISSIONERS ADMIN	120.00

INVOICES BY DEPARTMENT

08/29/2024 to 08/29/2024

Department

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Invoice Date	PO #	Warrant	Line Item Description	Amount
1201	COMM-ECONOMIC DEV								
	Fund: 7831 - WRKFCE INN OPP ACT 20/21								
5408547	08/29/2024	6396	FAIRFIELD CO JFS	WIOA OMJ CTR 8.9.24	08/09/2024	24000565	C0827	WIOA OMJ CTR 8.9.24	2,746.96
5408548	08/29/2024	6396	FAIRFIELD CO JFS	WIOA ADULT 8.9.24	08/09/2024	24000563	C0827	WIOA ADULT 8.9.24	69,411.81
5408549	08/29/2024	6396	FAIRFIELD CO JFS	WIOA DW 8.9.24	08/09/2024	24000564	C0827	WIOA DW 8.9.24	46,936.91
								TOTAL: COMM-ECONOMIC DEV	119,095.68

INVOICES BY DEPARTMENT

08/29/2024 to 08/29/2024

Department

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Invoice Date	PO #	Warrant	Line Item Description	Amount
1246			PUBLIC TRANSIT						
			Fund: 2908 - PUBLIC TRANSIT						
5408550	08/29/2024	6640	FF CTR FOR DISABILITIES & CEREBRAL PALSY	July 2024	08/15/2024	24006181	C0827	July 2024	102,587.75
								TOTAL: PUBLIC TRANSIT	102,587.75

INVOICES BY DEPARTMENT

08/29/2024 to 08/29/2024

Department

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Invoice Date	PO #	Warrant	Line Item Description	Amount
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Summary Total for this report: **\$221,803.43**

Commissioner Steven A. Davis

Commissioner Jeffrey M. Fix

Commissioner David L. Levacy

Date

Signature Page

Resolution No. 2024-08.27.x

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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