

**COMMISSIONERS JOURNAL NO. 74 - DELAWARE COUNTY
MINUTES FROM REGULAR MEETING HELD JANUARY 14, 2021**

THE BOARD OF COMMISSIONERS OF DELAWARE COUNTY MET IN REGULAR SESSION ON THIS DATE WITH THE FOLLOWING MEMBERS PRESENT:

Present:
Barb Lewis, Vice President
Jeff Benton, Commissioner

Absent:
Gary Merrell, President

1
RESOLUTION NO. 21-23

IN THE MATTER OF APPROVING THE ELECTRONIC RECORD OF THE PROCEEDINGS FROM REGULAR MEETING HELD JANUARY 11, 2021:

It was moved by Mr. Benton, seconded by Mrs. Lewis to approve the following:

WHEREAS, the Board of Commissioners of Delaware County, Ohio (the "Board") met in regular session on January 11, 2021; and

WHEREAS, the Clerk of the Board has certified, pursuant to section 305.12 of the Ohio Revised Code, that the entire record of the proceedings at that meeting is completely and accurately captured in the electronic record of those proceedings;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves the electronic record of proceedings at the previous meeting.

Vote on Motion Mr. Merrell Absent Mrs. Lewis Aye Mr. Benton Aye

2
RESOLUTION NO. 21-24

IN THE MATTER OF APPROVING PURCHASE ORDERS, THEN AND NOW CERTIFICATES, AND PAYMENT OF WARRANTS IN BATCH NUMBERS CMAPR0113:

It was moved by Mr. Benton, seconded by Mrs. Lewis to approve Then And Now Certificates, payment of warrants in batch numbers CMAPR0113 and Purchase Orders as listed below:

	<u>Vendor</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	
PO' Increase					
	Property Worx (P2100203)	Facilities Department	10011105-5325	\$ 20,500.00	
	Staples (P2100209)	Facilities Department	10011105-5201	\$ 28,000.00	
	Washington Auto (P2100217)	Service Center	10011105-5228	\$ 60,500.00	
PR #	Vendor Name	Line Description	Account	Amount	Line
R2100095	PNC BANK	P-CARD PURCHASES	66211900 - 5200	\$ 50,000.00	0001
R2100095	PNC BANK	P-CARD PURCHASES	66211900 - 5300	\$ 75,000.00	0002
R2100107	AMERICAN ELECTRIC POWER	ELECTRIC--EMS STATIONS	10011303 - 5338	\$ 18,000.00	0001
R2100117	CONSOLIDATED ELECTRIC COOPERATIVE INC	ELECTRIC-- EMS STATIONS	10011303 - 5338	\$ 8,500.00	0001
R2100121	OHIO EDISON CO	ELECTRIC--EMS STATION	10011303 - 5338	\$ 6,900.00	0001
R2100124	SCHILLING PROPANE SVS	PROPANE--EMS STATIONS	10011303 - 5338	\$ 8,000.00	0001
R2100130	GEER GAS CORPORATION	OXYGEN RENTAL MEDICAL SUPPLY	10011303 - 5335	\$ 6,400.00	0001
R2100132	PNC BANK	WIOA CCMEP PNC	22311611 - 5200	\$ -	0001
R2100132	PNC BANK	WIOA CCMEP PNC	22311611 - 5300	\$ 7,500.00	0002
R2100134	AT & T MOBILITY LLC	AIR CARD PHONE SERVICE	10011303 - 5315	\$ 16,000.00	0001
R2100136	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE	21411306 - 5315	\$ 22,300.00	0001
R2100143	CHANGE HEALTHCARE TECHNOLOGY	EMS BILLING SERVICES	10011303 - 5301	\$ 72,000.00	0001

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R2100143	CHANGE HEALTHCARE TECHNOLOGY	EMS BILLING REFUNDS	10011303 - 5319	\$ 8,000.00	0002
R2100155	OHIOHEALTH CORPORATION	FITNESS SERVICES.	10011303 - 5301	\$ 50,000.00	0001
R2100158	PREMIER OFFICE MOVERS LLC	OFFICE MOVING	10011105 - 5328	\$ 8,270.00	0001
R2100160	BERLIN TOWNSHIP TRUSTEES	2021 LEASE PAYMENT MEDIC 10	10011303 - 5335	\$ 16,200.00	0001
R2100165	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES	10011303 - 5244	\$ 125,000.00	0001
R2100165	BOUND TREE MEDICAL LLC	EMS PHARMACEUTICAL SUPPLIES	10011303 - 5243	\$ 10,000.00	0002
R2100166	OHIO COMMERCIAL DOOR CO INC	DOOR PARTS	10011105 - 5201	\$ 2,500.00	0001
R2100166	OHIO COMMERCIAL DOOR CO INC	DOOR REPAIR	10011105 - 5328	\$ 7,500.00	0002
R2100172	CONSOLIDATED ELECTRIC COOPERATIVE INC	ELECTRIC SERVICE	21411306 - 5338	\$ 10,750.00	0001
R2100174	OHIO EDISON CO	ELECTRIC SERVICE	21411306 - 5338	\$ 6,550.00	0001
R2100175	JANTON CO	JANITORIAL SUPPLIES	10011303 - 5201	\$ 17,000.00	0001
R2100178	PNC BANK	PNC LINE 5200	21411306 - 5200	\$ 10,000.00	0001
R2100178	PNC BANK	PNC LINE 5300	21411306 - 5300	\$ 5,000.00	0002
R2100182	PHOENIX SAFETY OUTFITTERS LLC	PERSONAL PROTECTIVE EQUIPMENT	10011303 - 5225	\$ 50,000.00	0001
R2100190	XYBIX SYSTEMS INC	CONSOLE MAINTENANCE	21411306 - 5325	\$ 9,232.68	0001
R2100193	EVERBRIDGE INC	NOTIFICATION SOFTWARE	21411306 - 5320	\$ 20,000.00	0001
R2100195	SELLERS ELECTRIC CO INC	INSTALLATION OF POWER UNITS	21411306 - 5410	\$ 9,000.00	0001
R2100196	DIVERSITEC LLC	6 POWER UNITS FOR TOWER SITES	21411306 - 5410	\$ 34,266.78	0001
R2100199	APCO INTERNATIONAL	EMD SOFTWARE	21711326 - 5320	\$ 11,000.00	0001
R2100201	AIR FORCE ONE INC	HVAC REPAIR	10011105 - 5328	\$ 1,500.00	0001
R2100201	AIR FORCE ONE INC	MAINT. AGREEMENT	10011105 - 5325	\$ 12,400.00	0002
R2100207	PNC BANK	PNC 5200 LINE	21711326 - 5200	\$ 2,250.00	0001
R2100207	PNC BANK	PNC 5300 LINE	21711326 - 5300	\$ 3,500.00	0002
R2100215	ARAMARK UNIFORM SERVICES	MAT RENTAL	10011105 - 5328	\$ 6,500.00	0001
R2100217	INTEGRATED PROTECTION SERVICE	REPAIR PARTS	10011105 - 5201	\$ 500.00	0001
R2100217	INTEGRATED PROTECTION SERVICE	REPAIR OF FIRE ALARMS & SPRINKLERS	10011105 - 5328	\$ 4,500.00	0002
R2100217	INTEGRATED PROTECTION SERVICE	SERVICE AGREEMENT	10011105 - 5325	\$ 26,500.00	0003
R2100223	COLUMBIA GAS OF OHIO	GAS UTILITIES	10011105 - 5338	\$ 70,000.00	0001
R2100230	FRONTIER	PHONE SERVICE	10011105 - 5330	\$ 30,000.00	0001
R2100233	FIRST COMMUNICATIONS LLC	PHONE SERVICE	10011105 - 5330	\$ 8,500.00	0001
R2100239	EMT TRANSPORTATION	CLIENT EMT MILEAGE	22411601 - 5348	\$ 25,000.00	0001
R2100241	PITNEY BOWES INC	POSTAGE FOR MAIL MACHINE	10011105 - 5331	\$ 220,000.00	0001
R2100245	DELAWARE COUNTY TRANSIT	MEDICAL TRANSPORTATION	22411601 - 5355	\$ 91,685.50	0001
R2100248	KE WA PA SALES INC	JANITORIAL SUPPLIES	10011105 - 5201	\$ 15,000.00	0001
R2100252	AMERICAN ELECTRIC POWER	ELECTRIC UTILITIES	10011105 - 5338	\$ 385,000.00	0001
R2100254	THYSSENKRUPP ELEVATOR CORP	MAINTENANCE AGREEMENT	10011105 - 5325	\$ 20,000.00	0001
R2100255	VARIOUS JFS PRC	PRC CLIENT SVS	22411602 - 5348	\$ 20,000.00	0001
R2100258	STAPLES BUSINESS ADVANTAGE	SUPPLIES	22411605 - 5201	\$ 15,000.00	0001

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R2100260	CBTS LLC	VOIP PHONE SERVICE	22411605 - 5330	\$ 13,000.00	0001
R2100261	FACILITIES	POSTAGE (BUSINESS REPLY)	22411605 - 5331	\$ 10,000.00	0001
R2100262	NORTHWESTERN OHIO SECURITY SYS INC	MATERIAL AND SUPPLIES	10011105 - 5201	\$ 500.00	0001
R2100262	NORTHWESTERN OHIO SECURITY SYS INC	SAFETY & SECURITY SERVICE	10011105 - 5345	\$ 6,000.00	0002
R2100262	NORTHWESTERN OHIO SECURITY SYS INC	EQUIPMENT RENTAL	10011105 - 5335	\$ 1,000.00	0003
R2100263	HOGAN,JOHN R	FISCAL CONSULTING	22411605 - 5301	\$ 10,000.00	0001
R2100267	MT BUSINESS TECHNOLOGIES INC	PRINTER SVS	22411605 - 5325	\$ 14,000.00	0001
R2100269	BEEMS BP DIST INC	FUEL FOR VEHICLES	10011106 - 5228	\$ 350,000.00	0001
R2100270	OJFSDA	MEMBERSHIP DUES	22411605 - 5308	\$ 9,560.36	0001
R2100271	SUPERIOR PETROLEUM EQUIPMENT LLC	FUEL PUMP PARTS	10011106 - 5228	\$ 4,500.00	0001
R2100271	SUPERIOR PETROLEUM EQUIPMENT LLC	FUEL PUMP REPAIR	10011106 - 5328	\$ 12,000.00	0002
R2100273	PCSAO ACCTS REC	MEMBERSHIP DUES	22411605 - 5308	\$ 6,215.00	0001
R2100288	CHESROWN	VEHICLE PARTS	10011106 - 5228	\$ 7,500.00	0001
R2100288	CHESROWN	VEHICLE REPAIR	10011106 - 5328	\$ 1,500.00	0002
R2100297	M D TRANSMISSIONS LTD	VEHICLE PARTS	10011106 - 5228	\$ 7,500.00	0001
R2100297	M D TRANSMISSIONS LTD	VEHICLE REPAIR	10011106 - 5328	\$ 2,500.00	0002
R2100299	BEST ONE TIRE & SERVICE OF LIMA INC	VEHICLE TIRES	10011106 - 5228	\$ 45,000.00	0001
R2100303	VARIOUS JFS BOARD AND CARE	FP BOARD & CARE	22511607 - 5350	\$ 110,000.00	0001
R2100304	GERMAIN FORD OF COLUMBUS LLC	VEHICLE PARTS	10011106 - 5228	\$ 10,000.00	0001
R2100305	VARIOUS JFS ADOPTION ASSISTANCE	ADOPTION ASSISTANCE	22511607 - 5350	\$ 13,000.00	0001
R2100308	FORENSIC FLUIDS LABS	CLIENT DRUG SCREENING	22511607 - 5342	\$ 30,000.00	0001
R2100311	VARIOUS JFS DAY CARE	DAY CARE	22511607 - 5348	\$ 60,000.00	0001
R2100318	KOHL'S DEPARTMENT STORES	CLOTHING FOR CHILD	22511607 - 5348	\$ 10,000.00	0001
R2100338	NECCO LLC	PLACEMENT CARE 01-06 2021	22511607 - 5342	\$ 38,000.00	0001
R2100376	SPEAKWRITE LLC	TRANSCRIPTION SVS	22511607 - 5301	\$ 14,618.73	0001
R2100388	VERIZON	AIR CARDS	22511607 - 5315	\$ 500.00	0001
R2100388	VERIZON	CELL PHONES	22511607 - 5330	\$ 36,000.00	0002
R2100393	PNC BANK	PCARD MATERIALS	10011101 - 5200	\$ 3,000.00	0001
R2100393	PNC BANK	PCARD SERVICES	10011101 - 5300	\$ 6,000.00	0002
R2100394	PCJDR DELAWARE LLC	VEHICLE PARTS	10011106 - 5228	\$ 4,500.00	0001
R2100394	PCJDR DELAWARE LLC	VEHICLE REPAIRS	10011106 - 5328	\$ 2,500.00	0002
R2100413	VARIOUS JFS ADOPTION ASSISTANCE	PASSS RESPITE CARE REIMBURSEMENT	22511607 - 5350	\$ 45,000.00	0001
R2100420	ZOLL MEDICAL CORPORATION	EMS MEDICAL SUPPLIES	10011303 - 5244	\$ 20,000.00	0001
R2100421	SENG SEWER FEE REFUND	CUSTOMER REFUNDS - 2021	66211900 - 5319	\$ 32,000.00	0001
R2100423	TELEFLEX LLC	EMS MEDICAL SUPPLIES	10011303 - 5244	\$ 8,000.00	0001
R2100424	TREASURER,STATE OF OHIO	BCMh REIMBURSEMENTS	10011102 - 5319	\$ 400,000.00	0001
R2100427	CCAO CEO	CCAO MEMBERSHIP	10011102 - 5308	\$ 11,000.00	0001
R2100428	MORPC	2021 MEMBERSHIP	10011102 - 5308	\$ 79,898.95	0001

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R2100429	TREASURER,DELAWARE COUNTY	PROPERTY TAX WILLIS BUILDING	10011102 - 5380	\$ 21,000.00	0001
R2100438	CITY OF DUBLIN	CITY OF DUBLIN CONTRACT REIMBURSEMENTS - 20	66211900 - 5319	\$ 185,500.00	0001
R2100440	EMERGENCY MANAGEMENT	EMA APPORTIONMENT	10011102 - 5345	\$ 46,418.67	0001
R2100441	TRIDENT SECURITY LLC	SECURITY SERVICE	10011102 - 5301	\$ 330,000.00	0001
R2100446	REGIONAL PLANNING	MEMBERSHIP	10011102 - 5308	\$ 116,995.00	0001
R2100451	SQUIRE PATTON BOGGS (US) LLP	LEGAL SERVICE	10011102 - 5361	\$ 12,000.00	0001
R2100453	TREASURER,STATE OF OHIO	STATE AUDIT	10011102 - 5301	\$ 105,000.00	0001
R2100455	CONCORD SCIOTO COMMUNITY AUTHORITY	CLARK SHAW SURCHARGE REIMBURSEMENTS PER IGA - 2021	66211900 - 5319	\$ 700,000.00	0001
R2100459	MAXIMUS CONSULTING SVCS INC	COST ALLOCATION PLAN	10011102 - 5301	\$ 10,900.00	0001
R2100461	OPENGOV INC	CLOUD - BUDGETING PERFORMANCE & PREMIUM SUPPORT	10011102 - 5320	\$ 78,075.00	0001
R2100464	SOIL & WATER CONSERVATION DISTRICT	2021 GRANT	10011102 - 5601	\$ 324,000.00	0001
R2100466	OHIO STATE UNIVERSITY EXTENSION	2021 GRANT	10011102 - 5601	\$ 299,803.00	0001
R2100469	SMARTBILL LTD INC	POSTAGE FOR QUARTERLY SEWER BILLS - 2021	66211900 - 5331	\$ 41,000.00	0001
R2100470	MENTAL HEALTH	MOU OHIO START	22511607 - 5301	\$ 23,500.00	0001
R2100473	PRECISION ALIGNMENT & TIRE INC	VEHICLE PARTS	10011106 - 5228	\$ 3,500.00	0001
R2100473	PRECISION ALIGNMENT & TIRE INC	VEHICLE REPAIR	10011106 - 5328	\$ 3,000.00	0002
R2100478	RICART AUTOMOTIVE INC	VEHICLE PARTS	10011106 - 5228	\$ 2,000.00	0001
R2100478	RICART AUTOMOTIVE INC	VEHICLE REPAIR	10011106 - 5328	\$ 4,500.00	0002
R2100480	PNC BANK	PCARD - MATERIALS	10011139 - 5200	\$ 2,500.00	0001
R2100480	PNC BANK	PCARD - SERVICES	10011139 - 5300	\$ 15,000.00	0002
R2100485	ALPHA GROUP OF DELAWARE INC	JANITORIAL SERVICES	10011105 - 5325	\$ 18,500.00	0001
R2100489	VARIOUS JFS CCMEP	CCMEP WIOA YOUTH	22311611 - 5348	\$ 15,000.00	0001
R2100489	VARIOUS JFS CCMEP	CCMEP TANF YOUTH	22411601 - 5348	\$ 25,000.00	0002
R2100491	SMARTBILL LTD INC	PRINTING AND MAILING OF SEWER BILLS - 2021	66211900 - 5313	\$ 17,000.00	0001
R2100492	BOARD OF DEVELOPMENTAL DISABILITIES	COUNTY HOME	10011501 - 5350	\$ 15,000.00	0001
R2100494	NORTH CENTRAL JOBS FOR OHIO GRADUATE	CCMEP WIOA YOUTH	22311611 - 5348	\$ 3,500.00	0001
R2100494	NORTH CENTRAL JOBS FOR OHIO GRADUATES	CCMEP TANF YOUTH	22411601 - 5348	\$ 11,937.90	0002
R2100495	TREASURER,STARK COUNTY	5TH DISTRICT COURT OF APPEALS	10029202 - 5301	\$ 30,000.00	0001
R2100496	FINANCE DIRECTOR,DELAWARE CORP	CITY PROSECUTOR	10029203 - 5360	\$ 200,000.00	0001
R2100496	FINANCE DIRECTOR,DELAWARE CORP	40% SHARE MUNICIPAL COURT	10029203 - 5360	\$ 255,000.00	0002
R2100500	DELAWARE COUNTY FAIR	HOTEL BED TAX	29911190 - 5380	\$ 3,300,000.00	0001
R2100502	SANDS DECKER CPS	PARKING LOT	40111402 - 5410	\$ 16,460.00	0001
R2100505	GARLAND/DBS INC	CARNEGIE ROOF REPLACEMENT	40111402 - 5410	\$ 315,741.00	0001
R2100506	FIRST COMMONWEALTH BANK	LOCKBOX SERVICES - 2021	66211900 - 5328	\$ 11,000.00	0001

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R2100508	GOODWILL INDUSTRIES INC	CCMEP WIOA YOUTH	22311611 - 5348	\$ 12,000.00	0001
R2100508	GOODWILL INDUSTRIES INC	CCMEP TANF YOUTH	22411601 - 5348	\$ 31,816.84	0002
R2100509	SUPERION LLC	DEVELOPMENT REVIEW SOFTWARE - BUILDING SAFETY	41711436 - 5452	\$ 134,270.97	0001
R2100511	TYLER TECHNOLOGIES INC	RMS CAD SYSTEM - SHERIFF PORTION	41711436 - 5452	\$ 305,773.37	0001
R2100512	CITY OF DELAWARE	WATER SEWAGE TRASH SERVICE	10011105 - 5338	\$ 42,000.00	0001
R2100514	MEACHAM & APEL ARCHITECTS INC	BYXBE CAMPUS RENOVATIONS	42011440 - 5410	\$ 246,862.76	0001
R2100520	BOARD OF DEVELOPMENTAL DISABILITIES	HELP ME GROW	70161606 - 5348	\$ 240,949.22	0001
R2100530	PNC BANK	P CARD - 2021 SUPPLIES	66211900 - 5200	\$ 6,000.00	0001
R2100530	PNC BANK	P CARD - 2021 SERVICES	66211900 - 5300	\$ 8,000.00	0002
R2100534	RAFTELIS FINANCIAL CONSULTANTS INC	FINANCIAL SERVICES SUPPORT - 2021	66211900 - 5301	\$ 10,000.00	0001
R2100535	COMMERCIAL EXPRESS BUILDING	JANITORIAL SERVICES	10011105 - 5325	\$ 55,000.00	0001
R2100537	DELAWARE COUNTY ENGINEER	SHARE OF UTILITIES AT CHANNING ST	10011105 - 5338	\$ 22,500.00	0001
R2100545	FILTER TECHNOLOGY INC	FILTERS	10011105 - 5201	\$ 20,000.00	0001
R2100552	GOTCO EXCLUSIVE CARPET CARE	CARPET CLEANING	10011105 - 5328	\$ 24,000.00	0001
R2100564	IGS VENTURES INC	GAS UTILITY	10011105 - 5338	\$ 12,500.00	0001
R2100575	OTIS ELEVATOR CO INC	ELEVATOR MAINT. AGREEMENT	10011105 - 5325	\$ 12,600.00	0001
R2100577	ADVANTAGE FAMILY OUTREACH & FOSTER CARE	PLACEMENT CARE	22511607 - 5342	\$ 47,000.00	0001
R2100579	PARALLEL TECHNOLOGIES INC	PHONE PARTS	10011105 - 5201	\$ 3,500.00	0001
R2100579	PARALLEL TECHNOLOGIES INC	SOFTWARE LICENSE	10011105 - 5320	\$ 2,500.00	0002
R2100579	PARALLEL TECHNOLOGIES INC	PHONE REPAIR	10011105 - 5328	\$ 1,000.00	0003
R2100581	BAIR FOUNDATION,THE	PLACEMENT CARE	22511607 - 5342	\$ 25,000.00	0001
R2100586	BUCKEYE RANCH INC	PLACEMENT CARE	22511607 - 5342	\$ 31,200.00	0001
R2100589	PITNEY BOWES GLOBAL FINANCIAL	POSTAL MACHINE LEASE	10011105 - 5335	\$ 9,000.00	0001
R2100594	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	10011105 - 5328	\$ 500.00	0001
R2100594	SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINT AGREEMENT	10011105 - 5325	\$ 9,000.00	0002
R2100596	STATE INDUSTRIAL PRODUCTS INC	BOILER DRAIN TREATMENT	10011105 - 5325	\$ 12,750.00	0001
R2100600	EASTWAY CORPORATION	PLACEMENT CARE	22511607 - 5342	\$ 10,000.00	0001
R2100607	FOX RUN HOSPITAL	PLACEMENT CARE	22511607 - 5342	\$ 125,000.00	0001
R2100612	HEALING PATHWAYS TRANSITIONAL	PLACEMENT CARE	22511607 - 5342	\$ 13,500.00	0001
R2100621	TRANE COMPANY INC	SERVICE AGREEMENT	10011105 - 5325	\$ 4,500.00	0001
R2100621	TRANE COMPANY INC	HVAC REPAIR	10011105 - 5328	\$ 1,500.00	0002
R2100622	QUALITY CARE RESIDENTIAL HOMES INC	PLACEMENT CARE	22511607 - 5342	\$ 100,000.00	0001
R2100625	TREASURER,STATE OF OHIO	INSPECTION FEES	10011105 - 5316	\$ 8,000.00	0001
R2100629	LIFE START INC	PLACEMENT CARE	22511607 - 5342	\$ 20,000.00	0001
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - COMMISSIONERS	10011102 - 5335	\$ 3,704.52	0001
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - FACILITIES	10011105 - 5335	\$ 26,123.46	0002
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - BUILDING SAFETY	10011301 - 5335	\$ 50,314.42	0003

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R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - EMS	10011303 - 5335	\$ 14,696.24	0004
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - PROSECUTORS	10012101 - 5335	\$ 3,704.52	0005
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - JUVENILE COURT	10026201 - 5335	\$ 16,198.08	0006
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - CORONER	10030301 - 5335	\$ 3,865.56	0007
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - SHERIFF	10031301 - 5335	\$ 27,672.60	0008
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - VETERANS SERVICES	10062601 - 5335	\$ 5,815.32	0009
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - AUDITOR	20110105 - 5335	\$ 3,500.00	0010
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - DOG WARDEN	20411305 - 5335	\$ 9,737.40	0011
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - JOB & FAM	22411605 - 5335	\$ 4,817.88	0012
R2100632	ENTERPRISE FM TRUST	VEHICLE LEASES - SANITARY ENGINEER	66211900 - 5335	\$ 96,000.00	0013
R2100641	GROOMS,BRADLEY	LAWN MOWING	10011105 - 5325	\$ 24,940.00	0001
R2100652	EPS	ELECTRICAL PARTS	10011105 - 5228	\$ 1,500.00	0001
R2100652	EPS	LABOR TO REPAIR	10011105 - 5328	\$ 2,000.00	0002
R2100652	EPS	SOFTWARE UPGRADE	10011105 - 5320	\$ 6,500.00	0003
R2100667	ENDICOTT MICROFILM INC	SERIAL NUMBERS 46387073 AND 46385546	10011103 - 5325	\$ 5,464.00	0001
R2100667	ENDICOTT MICROFILM INC	SERIAL NUMBER 45523363	10011103 - 5325	\$ 3,925.00	0002
R2100709	VILLAGE NETWORK,THE	PLACEMENT CARE	22511607 - 5342	\$ 30,000.00	0001
R2100714	YOUNG STAR ACADEMY LLC	PLACEMENT CARE	22511607 - 5342	\$ 35,000.00	0001
R2100717	YOUTH INTENSIVE SERVICES INC	PLACEMENT CARE	22511607 - 5342	\$ 20,000.00	0001
R2100795	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE - RSD	66211900 - 5338	\$ 1,250,000.00	0001
R2100822	PUBLIC DEFENDER ATTORNEY'S	PUBLIC DEFENDER SERVICES	10011202 - 5301	\$ 150,000.00	0001
R2100860	VARIOUS JFS WIA	WIOA OJT SUPPORTIVE SERVICES	22311611 - 5348	\$ 50,000.00	0001
R2100862	VERIZON	PHONE EQUIPMENT - RSD	66211900 - 5201	\$ 1,500.00	0001
R2100862	VERIZON	AIR CARDS - RSD	66211900 - 5315	\$ 6,000.00	0002
R2100862	VERIZON	CELL PHONES - RSD	66211900 - 5330	\$ 20,000.00	0003
R2100863	TREASURER,STATE OF OHIO	OPD REIMBURSEMENT FROM CP & MUNI COURT PAYMENTS	10011202 - 5319	\$ 10,000.00	0001
R2100884	ADVANCED RENOVATIONS INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100885	AJ1 LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100887	ATONE CHIROPRACTIC LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100888	B 3 S T ENTERPRISES LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100890	JASON A BARTON DDS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100891	BBR LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100892	KENNEL ENTERPRISES LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100893	BRIDGEWATER BANQUET	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100894	BULL AND BEAR HARDWARE	SMALL BUSINESS PROTECTION PROGRAM	10011102 - 5601	\$ 15,000.00	0001

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R2100895	CONSULTANTS CXJ CATERING CO LLC	GRANT SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100896	COLUMBUS OHIO GARAGE DOOR	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100897	CORE ACCOUNTING GROUP SOLUTIONS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100898	CROSSROADS FOOD SERVICES LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100899	DAVID CUSTOM SHOWERS & MORE LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100900	DREAM LAND HOTELS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100901	EMLAH CONSULTING LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100902	ESBER DENTAL LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100903	ESTHETICS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100904	EXCEL HOME HEALTH PLUS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100905	FIRST HEDGE CAPITAL MANAGEMENT LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100906	FIVE STAR CARPET & UPHOLSTERY CLEANING	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100907	FIXARI DENTAL OF LEWIS CENTER LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100908	GALLAGHER KAVINSKY & BURKHART LPA	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100909	GEORGIAS BED & BREAKFAST	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100910	HENMICK BREWERY LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100911	INSPIRE TM LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100912	D C RAJUN CAJUN 1 LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100913	JOSEPH K NORRIS CPA LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100914	FOY,KEVIN CHU	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100915	KLATTE PHOTOGRAPHY LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100916	KRM IMAGING LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100917	KSM SPORTS INDOOR LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100918	LAS MICHES MARISQUERAS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100920	NAUTICAL TRADES	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100921	NRC ENGINEERING INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001

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R2100922	OLD DOG ALEHOUSE LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100923	OLIVE BRANCH PRODUCTS AND PACKAGING INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100924	MARIA FOOD SERVICE LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100925	MADMAT LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100926	PC EVENTS CATERING	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100927	SCIOTO CREATIONS INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100928	PLEIJ SALON LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100929	POLARIS ACUPUNCTURE & CHIROPRACTIC CENTER LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100930	AUSTIN MEYER DDS INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100931	PREMIER ENTERTAINMENT OHIO LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100932	PREMIER FLOAT SPAS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100933	ENDEAVOR POLARIS OPCO LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100934	PRINCIPAL HEALTHCARE SOLUTIONS	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100935	QUICKGROOME INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100936	JENNIFER C SWAN DPM LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100937	SALON AT POLARIS	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100938	SANDUSKY STREET ANTIQUES	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100939	SIDHU & SONS CONSULTING INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100940	SIGNATURE DERMATOLOGY LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100941	SPA & NAILS SALON LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100942	SPORT SAFE TESTING SERVICE INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100943	POLARIS ENTERTAINMENT PARTNERS LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100944	TAYLOR,MARGARET O	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100945	SUZANNE N LAUER CPA LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100946	TALMCK LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100947	TARANTOS PIZZERIA	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001

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R2100948	BEVERAGE REFOUNDRY LTD	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100949	JUNGLE GYM ADVENTURE CTR LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100953	YABOS POWELL LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2100958	FLOWERS CONSULTING LLC	ADMINISTRATION FOR CDBG PY2020	23011704 - 5365	\$ 10,000.00	0001
R2100963	CELL SITE CAPITAL LLC	CELLULAR AND FIBER PROGRAM AND STRATEGY	21011113 - 5301	\$ 42,000.00	0001
R2100978	HOFFMAN ANALYTIC SERVICES INC	LAB ANALYSIS - RSD	66211900 - 5301	\$ 25,000.00	0001
R2100979	BATTERIES PLUS LLC	BATTERIES AND BULBS - RSD	66211900 - 5201	\$ 7,200.00	0001
R2100980	BECKMAN ENVIRONMENTAL SERVICES INC	SERVICE HIGHTIDE UNITS - RSD	66211900 - 5330	\$ 10,000.00	0001
R2100983	BONDED CHEMICALS INC	CHEMICALS - RSD	66211900 - 5290	\$ 62,500.00	0001
R2100984	SMITH FEIKE MINTON INSURANCE INC	WORKERS' COMP EXCESS INSURANCE	61311923 - 5370	\$ 125,000.00	0001
R2100986	FISHEL DOWNEY ALBRECHT &	WORKERS' COMP LEGAL FEES	61311923 - 5361	\$ 25,000.00	0001
R2100987	SEDGWICK CLAIMS MANAGEMENT	WORKERS' COMP - QUARTERLY SERVICE FEE	61311923 - 5301	\$ 30,000.00	0001
R2100988	BURGESS AND NIPLA INC	CONSULTING SERVICES FOR ASSET MANAGEMENT PLANNING	66211900 - 5301	\$ 22,257.72	0001
R2100989	COMPMANAGEMENT INC	WORKERS' COMP MONTHLY CLAIMS	61311923 - 5370	\$ 300,000.00	0001
R2100990	DHDC ENGINEERING	CONSULTING SERVICES	66711900 - 5410	\$ 7,854.00	0001
R2100996	DLZ OHIO INC	HYATTS ROAD PUMP STATION IMPROVEMENTS PROJECT -	66711900 - 5410	\$ 20,739.50	0001
R2101008	CENTRAL OHIO TIRE OF DELAWARE INC	VEHICLE SUPPLIES - RSD	66211900 - 5228	\$ 10,000.00	0001
R2101008	CENTRAL OHIO TIRE OF DELAWARE INC	VEHICLE REPAIRS - RSD	66211900 - 5328	\$ 10,000.00	0002
R2101010	DLZ OHIO INC	CONSTRUCTION MATERIALS TESTING	66711900 - 5410	\$ 14,666.00	0001
R2101011	FISHEL DOWNEY ALBRECHT &	HR LEGAL SERVICE	10011108 - 5361	\$ 7,500.00	0001
R2101014	CERTIFIED LABORATORIES	OPERATING SUPPLIES - RSD	66211900 - 5201	\$ 15,000.00	0001
R2101014	CERTIFIED LABORATORIES	PPE - RSD	66211900 - 5225	\$ 2,500.00	0002
R2101023	CINTAS CORPORATION	FIRST AID SUPPLIES - RSD	66211900 - 5201	\$ 3,000.00	0001
R2101023	CINTAS CORPORATION	RENTAL & CLEANING OF MATS - RSD	66211900 - 5328	\$ 7,000.00	0002
R2101023	CINTAS CORPORATION	RENTAL & CLEANING OF UNIFORMS - RSD	66211900 - 5336	\$ 45,000.00	0003
R2101031	CITY ELECTRIC SUPPLY	ELECTRICAL SUPPLIES - RSD	66211900 - 5201	\$ 20,000.00	0001
R2101034	PNC BANK	HR SUPPLIES	10011108 - 5200	\$ 3,500.00	0001
R2101034	PNC BANK	HR TRAININGS MEMBERSHIPS	10011108 - 5300	\$ 3,500.00	0002
R2101037	GT ENVIRONMENTAL INC	TRANSFER STATION CONTRACT NEGOTIATION, DESIGN	68011916 - 5301	\$ 6,424.36	0001
R2101038	COLUMBIA GAS OF OHIO	GAS SERVICE - RSD	66211900 - 5338	\$ 25,000.00	0001
R2101050	HDR ENGINEERING INC	PEACHBLOW PUMP STATION AND FORCE MAIN	66711900 - 5410	\$ 16,200.00	0001
R2101055	JOB & FAMILY SERVICES, OHIO DEPT	UNEMPLOYMENT COSTS	10011108 - 5370	\$ 10,000.00	0001
R2101059	HR GRAY & ASSOCIATES INC	CONSTRUCTION INSPECTION SERVICES	66211900 - 5301	\$ 109,950.00	0001

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R2101061	DEL CO WATER CO INC	WATER - RSD	66211900 - 5338	\$ 25,000.00	0001
R2101062	MR BULTS INC	TRANSFER STATION	68011916 - 5410	\$ 44,000.00	0001
R2101066	MS CONSULTANTS INC	LOWER ALUM CREEK RELIEF PUMP STATION PROJECT	66711900 - 5410	\$ 165,546.95	0001
R2101077	EVOQUA WATER TECHNOLOGIES LLC	BIOXIDE - RSD	66211900 - 5290	\$ 150,000.00	0001
R2101082	FACILITIES	VEHICLE FUEL AND PARTS - RSD	66211900 - 5228	\$ 120,000.00	0001
R2101082	FACILITIES	VEHICLE REPAIRS - RSD	66211900 - 5328	\$ 8,000.00	0002
R2101083	PNC BANK	BWC WORKERS' COMP PREMIUM PAID WITH P CARD	61311923 - 5300	\$ 21,000.00	0001
R2101093	MS CONSULTANTS INC	PROJECT	66711900 - 5410	\$ 575,723.00	0001
R2101107	DLZ OHIO INC	PEACHBLOW PUMP STATION AND FORCE MAIN PROJECT -	66711900 - 5410	\$ 17,523.00	0001
R2101109	GRAINGER INC	OPERATING SUPPLIES - RSD	66211900 - 5201	\$ 11,000.00	0001
R2101109	GRAINGER INC	PPE - GLOVES CLOTHING SAFETY ITEMS - RSD	66211900 - 5225	\$ 6,000.00	0002
R2101109	GRAINGER INC	EQUIPMENT PARTS - RSD	66211900 - 5228	\$ 2,500.00	0003
R2101113	HACH CO	LAB SUPPLIES	66211900 - 5201	\$ 8,000.00	0001
R2101113	HACH CO	EQUIPMENT REPAIRS	66211900 - 5328	\$ 1,200.00	0002
R2101115	MS CONSULTANTS INC	SCIOTO RESERVE AND TARTAN FIELDS	66611900 - 5410	\$ 56,009.85	0001
R2101117	HARRINGTON INDUSTRIAL PLASTICS INC	OPERATING SUPPLIES - RSD	66211900 - 5201	\$ 6,500.00	0001
R2101120	HEAVY DUTY TRUCK & EQUIP SRVC INC	VEHICLE SUPPLIES - RSD	66211900 - 5228	\$ 5,000.00	0001
R2101120	HEAVY DUTY TRUCK & EQUIP SRVC INC	VEHICLE REPAIRS - RSD	66211900 - 5328	\$ 5,000.00	0002
R2101122	POLARIS DENTAL CARE	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2101123	MS CONSULTANTS INC	STATION	66611900 - 5410	\$ 879,000.00	0001
R2101124	R B POWERS COMPANY INC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2101125	MASONHUNT LLC	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2101126	HOME DEPOT	OPERATING SUPPLIES - RSD	66211900 - 5201	\$ 20,000.00	0001
R2101128	DELTA DENTAL PLAN OF OHIO	2021 DENTAL PREMIUM	60211902 - 5370	\$ 180,000.00	0001
R2101129	PETERSON CONSTRUCTION CO	CHESHIRE PUMP STATION IMPROVEMENTS PROJECT	66711900 - 5410	\$ 1,070,816.21	0001
R2101130	METROPOLITAN LIFE INSURANCE COMPANY	2021 GROUP TERM LIFE INSURANCE	60211902 - 5370	\$ 140,000.00	0001
R2101132	INTERFLEX PAYMENTS LLC	2021 FSA ADMIN FEES	60211902 - 5370	\$ 12,000.00	0001
R2101134	INTERFLEX PAYMENTS LLC	2021 FSA CLAIMS	60211925 - 5370	\$ 325,000.00	0001
R2101136	CEBCO	2021 MEDICAL AND PRESCRIPTION CLAIMS	60211902 - 5370	\$18,000,000.00	0001
R2101137	HUMAN RESOURCES	DRUG SCREENING - RSD	66211900 - 5342	\$ 1,200.00	0001
R2101137	HUMAN RESOURCES	UNEMPLOYMENT CHARGES	66211900 - 5370	\$ 3,000.00	0002
R2101137	HUMAN RESOURCES	BACK GROUND CHECKS	66211900 - 5380	\$ 1,000.00	0003
R2101138	COUNTY RISK SHARING AUTHORITY	SETTLEMENT DOL 06 06 2018	60111901 - 5370	\$ 100,000.00	0001
R2101139	STANTEC CONSULTING INC	HYATTS ROAD PUMP STATION PROJECT	66711900 - 5410	\$ 10,655.09	0001

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R2101141	TRUCCO CONSTRUCTION CO	CHESHIRE FORCE MAIN IMPROVEMENTS	66711900 - 5415	\$ 67,886.58	0001
R2101142	KE WA PA SALES INC	JANITORIAL SUPPLIES - RSD	66211900 - 5201	\$ 10,000.00	0001
R2101142	KE WA PA SALES INC	PPE - SUPPLIES	66211900 - 5225	\$ 1,500.00	0002
R2101144	KOORSEN PROTECTION SRVC INC	OPERATING SUPPLIES - RSD	66211900 - 5201	\$ 2,500.00	0001
R2101144	KOORSEN PROTECTION SRVC INC	FIRE ALARM INSPECTION SERVICE - RSD	66211900 - 5328	\$ 5,500.00	0002
R2101144	KOORSEN PROTECTION SRVC INC	QUARTERLY FIRE ALARM MONITORING	66211900 - 5345	\$ 500.00	0003
R2101168	PETERSON CONSTRUCTION CO	OECC HEADWORKS AND AERATION UPGRADE PROJECT	66611900 - 5410	\$ 1,672,000.00	0001
R2101195	SOIL & WATER CONSERVATION DISTRICT	DRAINAGE PROTECTION REVIEW FEES	10011301 - 5301	\$ 32,000.00	0001
R2101197	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	10011301 - 5201	\$ 9,000.00	0001
R2101197	STAPLES BUSINESS ADVANTAGE	FOOD BEVERAGE	10011301 - 5294	\$ 250.00	0002
R2101198	EVAS ITALIAN GELATO CAFE AND BAKERY	SMALL BUSINESS PROTECTION PROGRAM GRANT	10011102 - 5601	\$ 15,000.00	0001
R2101199	TREASURER STATE OF OHIO BBS	1% RESIDENTIAL AND 3% COMMERCIAL STATE FEES	10011301 - 5380	\$ 40,000.00	0001
R2101200	VERIZON	CELLULAR TELEPHONE AND DATA	10011301 - 5330	\$ 10,000.00	0001
R2101200	VERIZON	COMMUNICATION EQUIPMENT	10011301 - 5201	\$ 500.00	0002
R2101232	PRIME AE GROUP INC	POWELL	66611900 - 5403	\$ 7,519.01	0001

Vote on Motion Mrs. Lewis Aye Mr. Merrell Absent Mr. Benton Aye

3

AUDITOR OF STATE KEITH FABER

State Auditor's Award With Distinction To Delaware County

4

RESOLUTION NO. 21-25

IN THE MATTER OF APPROVING AN AGREEMENT BETWEEN THE DELAWARE COUNTY BOARD OF COMMISSIONERS; THE DELAWARE COUNTY SHERIFF, AND THE VILLAGE OF SUNBURY REGARDING MUNICIPAL INMATE HOUSING:

It was moved by Mr. Benton, seconded by Mrs. Lewis to approve the following:

WHEREAS, the Sheriff and Sheriff's Office Staff recommend approval of an agreement between the Delaware County Board of Commissioners; the Delaware County Sheriff, and the Village of Sunbury regarding municipal inmate housing;

NOW, THEREFORE, BE IT RESOLVED that the Delaware County Board of Commissioners approves an agreement between the Delaware County Board of Commissioners, the Delaware County Sheriff, and the Village of Sunbury regarding municipal inmate housing;

**Contract between the Sunbury Village Council and the Delaware County Board of Commissioners,
regarding municipal inmate housing.**

Section 1 - Parties to the Agreement

This Agreement is made and entered into this 14th day of January 2021 by and between the Delaware County Board of Commissioners, Delaware County, Ohio, 101 North Sandusky Street, Delaware, Ohio 43015 ("Delaware County"), and the Village of Sunbury, Ohio, 51 E Cherry Street, Third Floor, Sunbury, OH 43074 ("Sunbury") (hereinafter collectively referred to as the "Parties"), pursuant to sections 9.482, 307.15, et seq., and 1905.35, et seq. of the Revised Code.

Section 2 - Contract Administrator

Delaware County hereby designates the Delaware County Administrator of Corrections and Court Services, subject to the direction of the Delaware County Sheriff, as Administrator and agent of Delaware County for purposes of this Agreement, including commencement and suspension thereof.

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Section 3 - Scope

Sunbury desires to have the Delaware County Jail house its inmates charged under its municipal ordinances. This contract shall not apply to incarceration resulting from charges under state code. Sunbury is duly authorized to exercise, perform, render, or contract for jail services and is, or from time to time may be, without adequate and sufficient facilities for incarceration and care of its adult inmates. Delaware County and Sunbury desire that Delaware County provide jail services to Sunbury and have Sunbury's prisoners incarcerated and cared for in the Delaware County Jail for such periods as may be directed by the Courts and/or Sunbury.

Delaware County will receive and care for, at the Delaware County Jail, all prisoners referred by Sunbury for such length of time as said prisoners respectively may be committed by the sentencing court of competent jurisdiction, subject to the provisions of this Agreement. Delaware County's acceptance of prisoners is also subject to available space within the Delaware County Jail. The Parties agree that there is no minimum number of inmates required to be housed under this agreement.

The care, control, custody and supervision of prisoners accepted by Delaware County shall be exercised in conformity with the minimum standards for full service jails in Ohio as adopted by the rules and regulations of the Ohio Department of Rehabilitation and Corrections and the rules and regulations and policies of operation of the Delaware County Jail as adopted by the Sheriff of Delaware County, Ohio.

Upon delivery to the Delaware County Jail by Sunbury of its prisoners, along with proper commitment papers, Delaware County shall accept and receive said prisoners for incarceration therein, provided however, that this Agreement imposes no obligation upon Delaware County to accept any or all such prisoners tendered by Sunbury for incarceration in the Delaware County Jail when, at the discretion of the Sheriff of Delaware County, a prisoner is refused in accordance with this Agreement. It shall be the obligation of Sunbury to telephone or otherwise contact the Sheriff of Delaware County, Ohio, or designee, before delivery of Sunbury's prisoners to ascertain that the same will be accepted for incarceration within the Delaware County Jail. Sunbury will also notify Delaware County of an estimated time of arrival.

Sunbury agrees to abide by any and all rules, regulations, laws and standards of conduct that now are or any time in the future may be in force at the Delaware County Jail as prescribed by the Delaware County Sheriff, Delaware County Judges, the State of Ohio, or any other political subdivision having authority or empowered to make such rules, regulations, laws or standards, which shall all be open for inspection at the Delaware County Jail.

Sunbury agrees to take reasonable steps to properly identify the inmate and the inmate's nationality. Sunbury agrees to contact and coordinate with other entities that have issued warrants, summons, detainers, subpoenas, and similar legal process for the inmate. Sunbury agrees to assume sole responsibility for adhering to all relevant law and procedure regarding a foreign national's rights, if any, under a treaty or federal law.

Section 4 - Transportation Expenses

Persons imprisoned by Sunbury or arrested and brought to the Delaware County Jail for incarceration shall be escorted and transported by Sunbury, at Sunbury's sole expense, to the Delaware County Jail. In no event shall Delaware County transport Sunbury's prisoners outside Delaware County jurisdiction. When the destination of Sunbury's prisoner transportation is outside Delaware County, Sunbury shall arrange, at Sunbury's sole expense, transportation of said prisoner to and from the Delaware County Jail.

Section 5 - Confinement Expenses

Sunbury shall be invoiced monthly by the Delaware County Sheriff, for each person confined in the Delaware County Jail pursuant to this Agreement, the sum of \$83.00 per prisoner day during such confinement ("Confinement Expense"). "Prisoner day" is any one calendar day, or any part thereof, separately computed for each Sunbury prisoner, during which said prisoner is actually subject to the care, control, custody, and supervision of the Sheriff of Delaware County, Ohio, or any of his agents or employees. The Parties agree this amount is Delaware County's actual costs.

The Parties agree that Delaware County shall be able to recover the costs, expenses, settlement monies, and monetary judgments paid by Delaware County to an inmate or inmate's estate arising out of the inmate's confinement as expenses under R.C. 341.19 or damages under R.C. 341.18. If Delaware County recovers any such money under R.C.341.19 for a Sunbury prisoner, whom Sunbury already paid the Confinement Expense, Delaware County shall refund the Confinement Expense within thirty (30) days.

Delaware County Sheriff shall prepare and submit to Sunbury, monthly, a statement specifying all obligations for payment required of Sunbury. Sunbury shall pay unto Delaware County any amount due and unpaid as specified in such statements within thirty (30) days of the statement. Delaware County shall refund to Sunbury any amount overpaid as specified in such statements within thirty (30) days of the statement.

Section 6 - Care Expenses

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Sunbury shall pay all sums expended for or incurred in the name of Delaware County for any and all medical, dental or hospital treatments (inpatient or outpatient) necessary for the care of Sunbury's prisoners while such prisoners are in the custody and control of Delaware County, including, but not limited to, examinations, treatments, prescription medication, x- rays, laboratory work, physical therapy, testing, and referrals to outside physicians, Mental Health Professionals or specialists.

In the event extended care or hospitalization is deemed necessary, Delaware County shall notify Sunbury when the fact is known or as soon thereafter as possible. Upon such notice, the Village of Sunbury reserves the right to request a release from incarceration from the court prior to the full term of commitment being served. Delaware County shall only release an inmate under this Agreement pursuant to court order. If the prisoner requires hospitalization under guard, the prisoner will be booked out of jail into the custody of Sunbury, and Sunbury shall provide its own security.

In case of the death of a prisoner, nothing in this agreement as between the parties herein shall be construed to hold Delaware County liable for any costs or expenses related to the inmate's death. Sunbury shall pay for all expenses and costs relating, but not limited to, transportation of the corpse, autopsy, and burial expenses.

Section 7 - Habeas Corpus Expenses

Notwithstanding R.C. 341.17, the Parties agree that the Village Solicitor of Sunbury, or such other counsel Sunbury may retain, shall provide legal counsel in habeas case filed in state court. Sunbury shall give notice to Delaware County within 14 days of service of the complaint of its intention to defend a habeas action. Failure of Sunbury to give such notice, to file an answer, or otherwise defend the matter shall entitle Delaware County to act instead of Sunbury. All reasonable and necessary expenses incurred by Delaware County in any habeas corpus proceedings for any of Sunbury' prisoners shall be paid by Sunbury unless otherwise paid by said prisoner, or by someone on the prisoner's behalf. The Parties agree that the Delaware County Prosecuting Attorney's hourly rate is \$100.00.

Section 8 - Right to Refuse Prisoners

Delaware County reserves the right to reject any and all persons who, because of medical or mental health problems, shows it is unsafe to incarcerate such persons. The Delaware County Sheriff shall not commit prisoners suffering from any communicable, contagious, infectious or venereal disease. Should any prisoner committed by Sunbury develop or contract any such disease while detained at Delaware County Jail, or having received any prisoner so affected, without knowledge thereof upon discovery of such condition in any prisoner thereafter, Delaware County may refuse to keep such prisoners. Upon such refusal to keep said prisoner, Delaware County shall immediately notify Sunbury or Sunbury Police Department and advise it of the same. Upon notification provided herein, Sunbury shall, at its own expense, promptly remove or cause to be removed such prisoner from the Delaware County Jail.

Delaware County shall not receive or allow to remain any pregnant female prisoners in the Delaware County Jail. Delaware County further reserves the right to reject or return any and all prisoners committed to the Delaware Jail, when, in the sole discretion of Delaware County, the Delaware County Sheriff, or his employees, agents, or assigns determine that the conditions of said Delaware County Jail and its prisoners are subject to hazards and, therefore, injurious to the well-being of any and/or all inmates confined. The Parties agree that juvenile inmates are outside the scope of this agreement.

Section 9 - Term of Agreement

This Agreement shall commence on the date recited first herein and continue in force until June 30, 2023, whereupon this Agreement shall terminate unless the Parties agree upon an extension of this Agreement or a new agreement. Either Party may suspend or terminate this Agreement at any time for convenience by providing ninety (90) days written notice to the other Party. In the case of termination, Delaware County shall submit a final invoice statement within sixty (60) days of the effective date of termination. Termination of this Agreement shall not affect the Agreement of the Parties as to prisoners incarcerated at the time notice of termination is given to the other Party.

Section 10 - Miscellaneous Terms & Conditions

10.1 Entire Agreement: This Agreement shall constitute the entire understanding and agreement between Delaware County and Sunbury, shall supersede all prior understandings and agreements relating to the subject matter hereof, and may only be amended in writing with the mutual consent and agreement of the parties.

10.2 Governing Law: This Agreement shall be governed by and interpreted in accordance with the laws of the State of Ohio. Any and all legal disputes arising from this Agreement shall be filed in and heard before the courts of Delaware County, Ohio.

10.3 Headings: The subject headings of the Sections and Subsections in this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Agreement shall be deemed to have been drafted by both parties and no purposes of interpretation shall

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be made to the contrary.

10.4 Waivers: No waiver of breach of any provision of this Agreement shall in any way constitute a waiver of any prior, concurrent, subsequent, or future breach of this Agreement or any other provision hereof. No term or provision of this Agreement shall be deemed waived, and no breach excused, unless such a waiver or consent is expressly made in writing and signed by the party claimed to have waived or consented. Such waiver shall not constitute and shall not in any way be interpreted as a waiver of any other term or provision or future breach unless said waiver expressly states an intention to waive another specific term or provision or future breach.

10.5 Severability: If any item, condition, portion, or section of this Agreement or the application thereof to any person, premises, or circumstance shall to any extent, be held to be invalid or unenforceable, the remainder hereof and the application of such term, condition, provision, or section to persons, premises, or circumstances other than those as to whom it shall be held invalid or unenforceable shall not be affected thereby, and this Agreement and all the terms, conditions, provisions, or sections hereof shall, in all other respects, continue to be effective and to be complied with.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement.

Vote on Motion Mr. Benton Aye Mr. Merrell Absent Mrs. Lewis Aye

**5
RESOLUTION NO. 21-26**

IN THE MATTER OF APPROVING SPECIFICATIONS AND SETTING BID OPENING DATE AND TIME FOR THE PROJECT KNOWN AS DELAWARE COUNTY BYXBE CAMPUS DACC REDEVELOPMENT:

It was moved by Mr. Benton, seconded by Mrs. Lewis to approve the following:

WHEREAS, the Director of Facilities recommends approval of the Specifications and Setting Bid Opening Date and Time for the project known as Delaware County Byxbe Campus DACC Redevelopment;

NOW, THEREFORE, BE IT RESOLVED that the Delaware County Board of Commissioners approves the Specifications and Setting Bid Opening Date and Time for the project known as Delaware County Byxbe Campus DACC Redevelopment:

Delaware County Board of Commissioners

**PUBLIC NOTICE
INVITATION TO BID**

Bids shall be submitted electronically through the www.bidexpress.com web service until 1:00 PM on Tuesday February 23, 2021, at which time they will be publicly received and read aloud for the following project:

**DELAWARE COUNTY BYXBE CAMPUS
DACC REDEVELOPMENT**

1610 State Route 521
Delaware, Ohio 43015

All proposals shall be submitted electronically through the web service www.bidexpress.com. A Bid Guaranty must be submitted with each bid, pursuant to the requirements of O.R.C. 153.54.

To access this Project through the electronic bidding service, you must first register at www.bidexpress.com by clicking on the "REGISTER FOR FREE" button and following the instructions. In order to bid, you must create and enable a digital ID within the service. This process requires the submission of notarized paperwork and may take up to five business days to complete. There are no fees to register, create and enable a digital ID, or to download bid documents. There is a small expense on a monthly or per bid basis to submit a bid. The electronic bidding service offers customer support that may be reached at 888.352.2439 or via email at support@bidexpress.com.

Bids are to be submitted in accordance with the specifications and drawings prepared by: M+A Architects, Columbus, Ohio. Bids will be received for the following package:

General Contractor, estimated at \$31,874,900.00

A pre-bid meeting will be held on Wednesday January 27 at 2:00 PM at the project site in the former DACC building, 1610 State Route 521, Delaware, Ohio 43015.

Bid award shall be to the lowest and best bidder as determined by Delaware County. Delaware County reserves the right to reject any and all bids, in whole or in part, to waive any defect in any or all bids. Each bid shall contain

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the full name and address of the bidder and all interested parties. No bid shall be withdrawn for a period of sixty (60) days after being publicly opened and read.

Notice to Bidders are posted on the Internet and may be viewed on Delaware County’s web site at www.co.delaware.oh.us under the heading “Public Notices and Bids”.

Vote on Motion Mr. Merrell Absent Mrs. Lewis Aye Mr. Benton Aye

6
RESOLUTION NO. 21-26

IN THE MATTER OF APPROVING THE REVOLVING LOAN FUND ADMINISTRATION AGREEMENT BETWEEN DELAWARE COUNTY AND THE OHIO DEVELOPMENT SERVICES AGENCY:

It was moved by Mr. Benton, seconded by Mrs. Lewis to approve the following:

WHEREAS, the Economic Development Director and staff recommend the Revolving Loan Fund Administration Agreement between Delaware County and the Ohio Development Services Agency for January 2021 through December 31, 2023;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Delaware County, State of Ohio, hereby approves the Revolving Loan Fund Administration Agreement between Delaware County and the Ohio Development Services Agency for January 2021 through December 31, 2023 in the following form:

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND ADMINISTRATION AGREEMENT

This Economic Development Revolving Loan Fund Administration Agreement (the “Agreement”) is made and entered into by and between the Ohio Development Services Agency (the "Grantor") and Delaware County (the "Grantee") for the period beginning January 1, 2021 (the “Effective Date”) and ending December 31, 2023 (the “Termination Date”).

Background Information

A. Grantor, through its Office of Community Development (“OCD”), administers the federal Community Development Block Grant (“CDBG”) Program for the State of Ohio.

B. Grantee has been determined to be an eligible recipient of CDBG funds and Grantee has been awarded CDBG funds from the Grantor to finance eligible activities that may generate Program Income as defined herein.

C. Grantor has recognized the positive impact on community development initiatives when the use of Economic Development Program Income is locally determined. Grantor has permitted the establishment of Economic Development Revolving Loan Funds within local political subdivisions to meet the primary development goals of:

1. encouraging the expansion and stability of the economic base of the designated area of the Economic Development Revolving Loan Fund; and
2. encouraging increased employment opportunities, particularly for low- and moderate-income persons in designated areas of the Economic Development Revolving Loan Fund.

D. Grantor desires to have Grantee administer an Economic Development Revolving Loan Fund using the CDBG Program Income and Grantee desires to administer an Economic Development Revolving Loan Fund using the CDBG Program Income for the purposes stated above.

E. Grantee has adopted a Resolution or Ordinance authorizing the execution of this Agreement.

NOW THEREFORE, in consideration of the foregoing and the mutual promises and covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Statement of The Agreement

1. Economic Development Revolving Loan Fund Capitalization. Grantee shall deposit any and all Economic Development Program Income into an Economic Development Revolving Loan Fund account held by the Grantee.

2. Definitions.

- a. Economic Development Revolving Loan Fund (“RLF”) is a separate fund established for the purpose of accounting for Program Income and of carrying out the specific activities designated in

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OCD's Program Income Policies and Procedures Manual, available on OCD's Technical Assistance website, which, in turn, generate payments to the fund ("RLF Funds") for the continued use in carrying out the same activities.

b. Economic Development Program Income is defined as gross income received by the recipient directly generated from the use of Ohio State Administered CDBG Program funds for economic development, downtown revitalization, and microenterprise business development activities.

c. CDBG Economic Development RLF Consolidation. Grantee shall consolidate all existing Economic Development RLF, Downtown RLF, and Microenterprise RLF accounts into an Economic Development RLF Account held by the Grantee.

3. RLF Plan and Use of Funds. Grantee has adopted an RLF Plan that includes the policies and procedures established by Grantor in the OCD Program Income Policies and Procedures Manual. The plan must include any designated administrative agent, an established board structure, loan review criteria, and procedures for workouts, delinquencies and defaults. Grantee shall use the RLF Funds solely for the stated purposes set forth in this Agreement, OCD's Program Income Policies and Procedures Manual, the Local RLF Plan, and the current Ohio Consolidated Plan.

4. Loan and Grant Approvals. Grantee shall submit to Grantor an RLF loan or grant approval request for each project being considered for RLF assistance. Grantee must receive Grantor's written approval prior to the commencement of the Grantee's local RLF project.

5. National Objective Requirements. Grantee shall ensure that all projects funded as a result of this Agreement meet the CDBG national objective of creating or retaining jobs for low-and-moderate income persons. Any projects not meeting this requirement must submit a request for waiver to Grantor. Grantor will review the waiver request to determine if the project meets a CDBG National Objective. Written approval from Grantor must be received prior to the local RLF issuing approval for the project.

6. Subrecipient Agreements. Except under circumstances subject to OCD Program Policy 20-04, Use of Subrecipients for Public Services Activities, Grantee shall not subgrant or subloan the Economic Development Program Income funds to any other local political jurisdiction or non-profit agency. Grantee may contract with a non-profit agency to administer the RLF Funds, but the funds are to remain with the Grantee in the Revolving Loan Fund Account. If there is a change in the designated administrative agent of the RLF Funds, it is the responsibility of the Grantee to notify OCD within fifteen (15) days of any change in status of the designated administrative agent.

7. Accounting of RLF Funds. RLF Funds shall be deposited and maintained in a separate interest-bearing fund account upon the books and records of Grantee (the "Account"). Grantee shall keep all records of the Account in a manner that is consistent with generally accepted accounting principles. All disbursements from the Account shall be for obligations incurred in the performance of this Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate, evidencing the necessity of such expenditure.

8. Reporting Requirements. Grantee shall submit RLF Status Reports to Grantor no more than thirty (30) days after notification of the RLF Status Report request. RLF Status Reports may include but are not limited to the following: program income; program activities; and program outcomes.

9. Compliance with General CDBG Requirements. Grantee shall comply with all applicable provisions of the statutes, rules, regulations and guidelines as passed by Congress or promulgated by the Secretary of the Department of Housing and Urban Development (HUD).

10. Compliance with Environmental Requirements. Grantee shall comply with the provisions of 24 CFR Part 58, Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities, for all activities funded with Economic Development Program Income.

a. If Grantee proposes to commit Economic Development Program Income to an OCD Grant-funded activity for which it is the responsible entity, the environmental procedures associated with the OCD Grant shall fulfill the environmental requirements for the Economic Development Program Income. Grantee does not submit separate Request for Release of Funds and/or Certification documentation to Grantor for the Economic Development Program Income, and Grantor does not issue a Project Specific Release of Funds Respecting Environmental Grant Conditions for the Economic Development Program Income.

b. For any other eligible use of Economic Development Program Income, Grantee must prepare environmental review records, publish any applicable public notices, and submit Request for Release of Funds and/or Certification documentation to Grantor for the aggregated activity assisted with Economic Development Program Income. Grantee may not commit Economic Development Program Income or initiate project work until Grantor issues a Project Specific Release of Funds Respecting Environmental Grant Conditions for the Economic Development Program Income.

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11. Acquisition and Relocation. Grantee shall comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations set forth in 24 CFR 570.488 and 49 CFR Part 24 as they apply to the activities covered by this Agreement. Grantee shall comply with the process established under the Anti-Displacement and Relocation Plan.

12. Term of the Agreement. This Agreement shall begin on the Effective Date and shall terminate on the Termination Date, unless otherwise modified pursuant to Section 29 (f) herein. At least sixty (60) days prior to the Termination Date, Grantor will determine if the Grantee continues to have the capacity to administer the RLF Funds based on the performance of the Grantee and its designated administrative agent. Grantor shall promptly notify Grantee in writing of a determination questioning administrative capacity. Grantor reserves the right to determine if the State of Ohio will renew the Agreement to allow the Grantee to administer the RLF, have the Grantee close out the RLF by executing a CDBG Closeout Agreement or recapture the RLF Funds.

13. Records, Access and Maintenance. Grantee shall establish and maintain for at least three (3) years from the expiration of this Agreement, all direct information and such records as are reasonably related to the administration of an RLF as set forth in the OCD Program Income Policies and Procedures Manual. Both parties further agree that records required by the Grantor with respect to any questioned costs, audit disallowances, litigation or dispute between the Grantor and the Grantee shall be maintained for the time needed for the resolution of said question and that in the event of early termination of this Agreement as provided in Section 20 of this Agreement, or if for any other reason the Grantor shall require a review of the records related to the RLF Funds, the Grantee shall, at its own cost and expense, segregate all such records related to the RLF Funds from its other records of operation.

14. Inspections. At any time during normal business hours upon three days prior written notice and as often as Grantor may deem necessary and in such a manner as not to interfere unreasonably with the normal business operations, Grantee shall make available to Grantor, and to appropriate state agencies or officials, for examination, all of its records with respect to matters covered by this Agreement including, but not limited to, records of personnel and conditions of employment and shall permit Grantor to audit, examine and make excerpts or transcripts from such records.

15. Audits. An audited Grantee shall submit to the Federal Audit Clearinghouse and make available for public inspection a copy of the audit, data collection form and reporting package as described in 2 CFR 200 Subpart F – Audit Requirements within the earlier of 30 days after receipt of the auditor’s report(s) or nine months after the end of the audit period. In addition, Grantees must notify the Grantor when their audit reporting package is submitted to the Federal Audit Clearinghouse. Notification should be sent to singleaudit@development.ohio.gov and must take place within seven (7) days following submission of the reporting package to the Federal Audit Clearinghouse. In lieu of or in addition to the notification, Grantees may electronically submit their single audit report to singleaudit@development.ohio.gov or mail one copy of the single audit report to Special Projects Coordinator, Audit Office, P. O. Box 1001, Columbus, Ohio 43216-1001.

16. Equal Employment Opportunity. Grantee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, disability, age, military status, or ancestry. Grantee will take affirmative action to ensure that applicants are considered for employment and that employees are treated during employment, without regard to their race, religion, color, sex, national origin, disability, age, military status, or ancestry. Grantee will, in all solicitations or advertisements for employees placed by or on behalf of Grantee, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin, disability, age, military status or ancestry. Grantee will incorporate the requirements of this paragraph in all of its respective contracts for any of the work for which the Grant Funds are expended (other than subcontracts for standard commercial supplies or raw materials), and Grantee will require all of its subcontractors for any part of such work to incorporate such requirements in all subcontracts for such work.

17. Prevailing Wage Rates and Labor Standards. In the commission of any Project(s) wherein federal funds are used to finance construction work as defined in the Code of Federal Regulations (CFR) Title 29, Part 5 to the extent that such activity is subject to the Davis-Bacon Act (40 United States Code (U.S.C.) 3141 to 3148, as amended), all laborers and mechanics employed by contractors or subcontractors on any such construction work assisted under this Agreement shall be paid the wages that have been determined by the U.S. Secretary of Labor to be the wages prevailing for the corresponding classes of laborers and mechanics employed on project(s) of a character similar to the contract work in the civil subdivision of the state wherein the work is to be performed. In addition, all laborers and mechanics employed by contractors or subcontractors on such construction work assisted under this Agreement shall be paid overtime compensation in accordance with the provisions of the Contract Work Hours and Safety Standards Act, 40 U.S.C. 3701 to 3708. Furthermore, Grantee shall require that all contractors and subcontractors shall comply with all regulations issued pursuant to these acts and with other applicable federal and state laws and regulations.

In the event that the construction work to be undertaken does not lie within the purview of the Davis-Bacon Act, and neither the federal government nor any of its agencies prescribes predetermined minimum wages to be paid to mechanics and laborers to be employed in the construction work to be assisted by this Project(s), Grantee will comply with the provisions of Ohio Revised Code (ORC) Sections 4115.03 to 4115.16, inclusive,

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as applicable, with respect to the payment of all mechanics and laborers employed in such construction work.

18. Use of Federal Grant Funds. Grantee acknowledges that this Agreement involves the use of federal funds and as such, is subject to audit by the agency of the United States Government granting the funds to Grantor for the purposes of performing the work and activities as listed in the Grantee's RLF project report forms and in conformance with OCD's Program Income Policies and Procedures Manual, and the Local RLF Plan. Grantee shall fully reimburse Grantor for any cost of Grantee which is disallowed by said federal agency and which must be refunded thereto by Grantor.

19. Property and Equipment Purchases. All items purchased by Grantee are and shall remain the property of Grantee, except if Grantor exercises its right to terminate this Agreement pursuant to paragraph 20, in which case all property and equipment purchased by Grantee with any Grant Funds herein awarded shall revert to Grantor. Grantee shall provide for the security and safekeeping of all items obtained through this Agreement.

20. Termination.

a. Grantor may immediately terminate this Agreement by giving reasonable written notice of termination to Grantee for any of the following occurrences:

i. Failure of Grantee to fulfill in a timely and proper manner any of its obligations under this Agreement.

ii. Failure of Grantee to submit any report required by this Agreement that is complete and accurate.

iii. Failure of Grantee to use the Grant Funds for the stated purposes in this Agreement.

iv. Cancellation of the grant of funds from HUD.

b. Early Termination: Grantor may also terminate this Agreement if Grantee (i) defaults under another Agreement between the Grantor (ii) admits Grantee's inability to pay its debts as such debts become due, (iii) Grantee commences a voluntary bankruptcy, (iv) an involuntary bankruptcy action occurs against Grantee which remains undismissed or unstayed for 60 days, (v) Grantee fails to meet the minimum funding requirements under the Employee Retirement Income Security Act or other such employee benefits plan, or (vi) Grantor has reason to believe Grantee has ceased operations at the Project location. The events permitting early termination by Grantor shall be considered a default by Grantee and subject to the Effects of Termination under Section 21 of this Agreement.

c. Grantor reserves the right to suspend the administration of the RLF at any time for failure of the Grantee or its designated administrative agent to administer the local RLF in compliance with the OCD's Program Income Policies and Procedures Manual which is not attached but incorporated herein by reference. Throughout this Agreement, Grantee and any designated administrative agent must continue to demonstrate administrative capacity in the administration of the RLF. Failure to accurately report on the RLF Funds could result in Grantor placing the RLF Funds on hold or recapturing the RLF Funds. Grantor also reserves the right to request the RLF Funds be returned to the State of Ohio upon failure to comply with the OCD Program Income Policies and Procedures Manual.

21. Effects of Termination. Within 60 days after termination of Agreement, Grantee shall surrender all reports, documents, and other materials assembled and prepared pursuant to Agreement, which shall become the property of Grantor, unless otherwise directed by Grantor. After receiving written notice of termination, Grantee shall incur no new obligations and shall cancel as many outstanding obligations as possible. Upon compliance with this Section, Grantee shall receive compensation for all activities satisfactorily performed prior to the effective date of termination.

22. Forbearance Not a Waiver. No act of forbearance or failure to insist on the prompt performance by Grantee of its obligations under Agreement, either express or implied, shall be construed as a waiver by Grantor of any of its rights hereunder.

23. Conflict of Interest. No personnel of Grantee, contractor of Grantee or personnel of any such contractor, and no public official who exercises any functions or responsibilities in connection with the review or approval of any work completed under this Agreement, shall, prior to the completion of such work, voluntarily or involuntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge or fulfillment of his or her functions or responsibilities with respect to the completion of the work contemplated under this Agreement. Grantee shall immediately disclose in writing to Grantor any such person who, prior to or after the execution of this Agreement, acquires any personal interest, voluntarily or involuntarily. Grantee shall cause any such person who, prior to or after the execution of this Agreement, acquires any personal interest, voluntarily or involuntarily, to immediately disclose such interest to Grantor in writing. Thereafter, such person shall not participate in any action affecting the work under this Agreement unless Grantor determines that, in light of the personal interest disclosed, his or her participation in any such

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action would not be contrary to the public interest. Additional information found in OCD Program Policy 15-07: Resolving a Potential Conflict of Interest.

24. Liability. Unless Grantee is an Ohio political sub-division and can prove to Grantor that it is self-insured, Grantee shall maintain liability and property insurance to cover actionable legal claims for liability or loss which are the result of injury to or death of any person, damage to property (including property of Grantor) caused by the negligent acts or omissions, or negligent conduct of Grantee, to the extent permitted by law, in connection with the activities of this Agreement. Furthermore, each party to this Agreement agrees to be liable for the negligent acts or negligent omissions by or through itself, its employees, agents and subcontractors. Each party further agrees to defend itself and themselves and pay any judgments and costs arising out of such negligent acts or omissions, and nothing in this Agreement shall impute or transfer any such liability from one to the other.

25. Adherence to State and Federal Laws, Regulations.

a. General. Grantee shall comply with all applicable federal, state and local laws in the performance of Grantee's obligations under Agreement, the completion of the Project and the operation of the Project as long as Grantee has any obligation to Grantor under Agreement. Without limiting the generality of such obligation, Grantee shall pay or cause to be paid all unemployment compensation, insurance premiums, workers' compensation premiums, income tax withholding, social security withhold, and any and all other taxes or payroll deductions required for all employees engaged by Grantee in connection with the Project, and Grantee shall comply with all applicable environmental, zoning, planning and building laws and regulations.

b. Ethics. Grantee, by its signature on this document, certifies: (1) it has reviewed and understands the Ohio ethics and conflicts of interest laws including, without limitation, ORC Section 102.01 et seq., Sections 2921.01, 2921.42, 2921.421, 2921.43, and 3517.13(I) and (J), and (2) will take no action inconsistent with those laws, as any of them may be amended or supplemented from time to time. Grantee understands that failure to comply with the Ohio ethics and conflict of interest laws, is in itself, grounds for termination of Agreement and the grant of funds made pursuant to Agreement and may result in the loss of other contracts or grants with the State of Ohio.

26. Outstanding Liabilities. Grantee represents and warrants that it does not owe: (1) any delinquent taxes to the State of Ohio (the "State") or a political subdivision of the State; (2) any amount to the State or a state agency for the administration or enforcement of any environmental laws of the State; and (3) any other amount to the State, a state agency or a political subdivision of the State that are past due, whether or not the amounts owed are being contested in a court of law.

27. Falsification of Information. Grantee affirmatively covenants that it has made no false statements to Grantor in the process of obtaining this award of the Grant Funds. If Grantee has knowingly made a false statement to Grantor to obtain this award of the Grant Funds, Grantee shall be required to return all the Grant Funds immediately pursuant to ORC Section 9.66(C) (2) and shall be ineligible for any future economic development assistance from the State, any state agency or a political subdivision pursuant to ORC Section 9.66(C) (1). Any person who provides a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree, pursuant to ORC 2921.13(F)(1), which is punishable by a fine of not more than \$1,000 and/or a term of imprisonment of not more than one hundred eighty (180) days.

28. Public Records. Grantee acknowledges that Agreement and other records in the possession or control of Grantor regarding the Project are public records under ORC Section 149.43 and are open to public inspection unless a legal exemption applies.

29. Miscellaneous.

a. Governing Law. Agreement shall be governed by the laws of the State of Ohio as to all matters, including but not limited to matters of validity, construction, effect and performance.

b. Forum and Venue. Grantee irrevocably submits to the non-exclusive jurisdiction of any federal or state court sitting in Columbus, Ohio, in any action or proceeding arising out of or related to Agreement, Grantee agrees that all claims in respect of such action or proceeding may be heard and determined in any such court, and Grantee irrevocably waives any objection it may now or hereafter have as to the venue of any such action or proceeding brought in such court or that such court is an inconvenient forum. Nothing in this Agreement shall limit the right of Grantor to bring any action or proceedings against Grantee in the courts of any other jurisdiction. Any actions or proceedings by Grantee against Grantor or the State of Ohio involving, directly or indirectly, any matter in any way arising out of or related to Agreement shall be brought only in a court in Columbus, Ohio.

c. Entire Agreement. This Agreement, including its exhibits and documents incorporated into it by reference, constitutes the entire agreement and understanding of the parties with respect to its subject matter. Any prior written or verbal agreement, understanding or representation between parties or any of their respective officers, agents, or employees is superseded and no such prior

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agreement, understanding or representation shall be deemed to affect or modify any of the terms or conditions of Agreement.

d. Severability. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provisions of this Agreement.

e. Notices. All notices, consents, demands, requests and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the addresses set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision.

i. In the case of Grantor, to:
Ohio Development Services Agency
Office of Community Development
77 South High Street,
P.O. Box 1001
Columbus, Ohio 43216-1001
Attn: Deputy Chief

ii. In the case of Grantee, to:
Delaware County
101 N Sandusky St,
Delaware OH 43015-1732

f. Amendments or Modifications. Either party may at any time during the term of this Agreement request amendments or modifications, as described in the applicable State of Ohio Consolidated Plan Submission. Requests for amendment or modification of Agreement shall be in writing and shall specify the requested changes and the justification of such changes. The parties shall review the request for modification in terms of the regulations and goals relating to the Project(s). Should the parties consent to modification of the Agreement, then an amendment shall be drawn, approved, and executed in the same manner as the original agreement.

g. Pronouns. The use of any gender pronoun shall be deemed to include all the other genders, and the use of any singular noun or verb shall be deemed to include the plural, and vice versa, whenever the context so requires.

h. Headings. Section headings contained in Agreement are inserted for convenience only and shall not be deemed to be a part of Agreement.

i. Assignment. Neither Agreement nor any rights, duties, or obligations described herein shall be assigned, subcontracted or subgranted by Grantee without the prior express written consent of Grantor.

j. Permissible Expenses. If “travel expenses”, as defined in Ohio Administrative Code Section 126-1-02 (the “Expense Rule”), are a cost of the Project eligible for reimbursement with Grant Funds, Grantee shall be reimbursed accordingly. Grantee agrees that it shall not be reimbursed and Grantor shall not pay any items that are deemed to be “non-reimbursable travel expenses” under the Expense Rule, whether purchased by the Grantee or Grantor or their respective employees or agents.

k. Binding Effect. Each and all of the terms and conditions of this Agreement shall extend to and bind and inure to the benefit of Grantee, its successors and permitted assigns.

l. Survival. Any provision of this Agreement which, by its nature, is intended to survive the expiration or other termination of this Agreement shall so survive and shall benefit the parties and their respective successors and permitted assigns.

m. Counterparts; PDF Accepted. This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and all of which taken together shall constitute one and the same agreement. Copies of signatures sent by facsimile transmission or provided electronically in portable document format (“PDF”) shall be deemed to be originals for purposes of execution and proof of this Agreement.

Vote on Motion Mrs. Lewis Aye Mr. Benton Aye Mr. Merrell Absent

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ADMINISTRATOR REPORTS

Mike Frommer, County Administrator

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-No reports

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COMMISSIONERS' COMMITTEES REPORTS

Commissioner Benton

- The TID met yesterday. There will not be a February meeting.
- We will not be having session on Monday (County Offices will also be closed).
- The Sunny Vee property is scheduled to go back to the Sheriff's auction next Wednesday. The Land Bank will also be meeting next Wednesday.

Commissioner Lewis

- The Public Defender Commission is in the process of interviewing for the Delaware County Public Defender. They hope to have someone in place around February 1, 2021.
- This will be our last meeting in this space. The offices will be moving tomorrow to 91 N Sandusky Street.

There being no further business, the meeting adjourned.

Gary Merrell

Barb Lewis

Jeff Benton

Jennifer Walraven, Clerk to the Commissioners