

COMMISSIONERS JOURNAL NO. 82 - DELAWARE COUNTY  
MINUTES FROM REGULAR MEETING HELD JUNE 30, 2025

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

Present:  
Barb Lewis, President  
Jeff Benton, Vice President  
Gary Merrell, Commissioner - Absent

1  
RESOLUTION NO. 25-485

IN THE MATTER OF APPROVING THE ELECTRONIC RECORD OF THE PROCEEDINGS  
FROM REGULAR MEETING HELD JUNE 26, 2025:

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 June 26, 2025; and

WHEREAS, the Clerk of the Board has certified, pursuant to section 305.11 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                      Mrs. Lewis   Aye                      Mr. Merrell   Absent                      Mr. Benton   Aye

2  
PUBLIC COMMENT

3  
RESOLUTION NO. 25-486

IN THE MATTER OF APPROVING PURCHASE ORDERS, THEN AND NOW CERTIFICATES,  
AND PAYMENT OF WARRANTS IN BATCH NUMBERS CMAPR 0627, MEMO TRANSFERS IN  
BATCH NUMBERS MTAPR 0627:

It was moved by Mr. Benton, seconded by Mrs. Lewis, to approve Then and Now Certificates, payment of warrants in batch numbers CMAPR 0627 and memo transfers in batch numbers MTAPR 0627:

PR Number	Vendor Name	Line Description	Account	Amount
R2503528	SI TECHNOLOGIES LLC	SCHEDULING DISPLAYS PANELS FOR CONFERENECE ROOM	40111402 - 5450	\$ 10,299.24
R2503547	ENGINEERING & MANUFACTURING	LARGE FORMAT SCANNER - RECORDS CENTER	42311453 - 5450	\$ 47,200.00

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

4  
RESOLUTION NO. 25-487

IN THE MATTER OF A NEW LIQUOR LICENSE FROM JDFSJW, LLC, DBA FENDERS POWELL,  
AND FORWARDING TO THE OHIO DIVISION OF LIQUOR CONTROL WITH NO OBJECTIONS  
AND NO REQUEST FOR A HEARING:

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

WHEREAS, the Ohio Division of Liquor Control has notified the Delaware County Board of Commissioners of a request for a new D5 license from JDFSJW, LLC, dba Fenders Powell, located at 4028 Presidential Parkway, Liberty Township, Powell, Ohio 43065; and

WHEREAS, the Delaware County Board of Commissioners has found no reason to file an objection;

NOW, THEREFORE, BE IT RESOLVED that the Clerk of the Board shall complete the necessary forms and notify the Ohio Division of Liquor Control that no objections are made and no hearing is requested by this Board of County Commissioners.

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

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5  
RESOLUTION NO. 25-488

IN THE MATTER OF APPROVING TRAVEL EXPENSE REQUESTS:

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

The Emergency Communications Department is requesting that Matthew Fletcher attend CALEA Conference, in Little Rock, AR on August 5-10, 2025, at the cost of \$2,900.00.

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

6  
RESOLUTION NO. 25-489

IN THE MATTER OF APPROVING THE CHILD PLACEMENT SERVICES CONTRACTS, FIRST AMENDMENTS, AND SECOND AMENDMENTS BETWEEN THE DELAWARE COUNTY BOARD OF COMMISSIONERS, THE DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, AND CHILD PLACEMENT PROVIDERS:

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

WHEREAS, Delaware County contracts with Child Care Placement providers in accordance with state and federal regulations; and

WHEREAS, the Director of Jobs & Family Services recommends approval of the contracts, first amendments, and second amendments with Our Children Our Future, LLC, Buckeye Ranch, Inc., Ohio MHAS – Eastway Corporation, NECCO, Inc. and Christian Children’s Home of Ohio;

NOW, THEREFORE, BE IT RESOLVED that the Delaware County Board of Commissioners approves the following contracts, first amendments, and second amendments for Child Care Placement providers Our Children Our Future, LLC, Buckeye Ranch, Inc., Ohio MHAS – Eastway Corporation, NECCO, Inc. and Christian Children’s Home of Ohio:

Child Placement Service	Per diem cost and per diem reimbursement for the following categories
<p><b><u>Name:</u></b> <b><u>Our Children Our Future</u></b></p> <p><b><u>Address:</u></b> <b><u>2850 Byrneside Drive</u></b> <b><u>Cincinnati, Ohio 45239</u></b></p> <p><b><u>This Agreement in effect from</u></b> <b><u>07/01/2025 – 06/30/2026</u></b></p>	<p>A. Maintenance B. Administration C. Case Management D. Transportation E. Other Direct Services (e.g., special diets, clothing, insurance, respite care) F. Behavioral Healthcare G. Other costs - (any other cost the Agency has agreed to participate in)</p>

FIRST AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND OUR CHILDREN OUR FUTURE LLC

This First Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“Agency”) and Our Children Our Future LLC (“Provider”) (“First Amendment”) is entered into this June 30, 2025.

Whereas, Agency and Provider have entered an Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, Agency and Provider desire and have agreed to amend the Agreement to include the additional terms and conditions set forth herein.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the indicated sections of the Agreement:

A. **Article II.** This agreement shall have an initial service period of 07/01/2025 through 06/30/2026.

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By mutual consent, the Agency and Provider may determine that an extension of this contract is in the best interest of all Parties. Therefore, by mutual agreement of the Parties, the contract may be extended for two (2) additional consecutive years in one (1) year period increments. There shall be no increase in transaction costs nor a decrease in services, and all other terms of this contract remain unchanged, unless amended by a separate written amendment signed by all Parties.

Extension is contingent upon the availability of funds, the terms of the grant agreement between the Agency, the state of Ohio and/or the federal government, as well as satisfactory performance by the Provider, and is subject to approval by the Agency, with renegotiation to be initiated by the Agency before the expiration of the existing service period.

- B. Article V.A.** Residential facilities that accept children for placement are to comply with the requirements of Rule 5101: 2-9-42 Qualified Residential Treatment Program (QRTF). Residential facilities must implement a trauma informed approach to maintain IV-E reimbursement.
- C. Article V.F.** Provider agrees to submit a monthly progress report as negotiated by the parties to the Children Services Assistant Director for each child no later than the twentieth (20<sup>th</sup>) day of each month. The progress report will be based on the child's Individual Child Care Agreement and case plan and should include documentation of services provided to the child (visits to the child, counseling outcome(s), etc.). Failure to submit the progress reports may result in a delay of payment until such time as the Provider comes into compliance.
- D. Article V.G., H. and I.** Notification as required by these sections shall be made to the Agency's 24/7 emergency number. The emergency number is 740-833-2340.
- E. Article V.J.** Provider also agrees to notify the Agency when and if the following safety condition exists: - The child's medication has changed.
- F. New Article V. AB.** Provider agrees to transfer copies of the child's records to the Agency within forty-eight (48) hours of the request, excluding weekends and holidays. Copies of the records are to be submitted electronically via email as an attachment, scanned pdf file(s), or via facsimile (fax).
- G. New Article V. AC.** Provider agrees to provide transportation for the child to subsequent placements including those outside the Provider network. Transportation shall be limited to within the State of Ohio.
- H. Article VIII. A.** There shall be no pre-defined maximum amount payable pursuant to this contract. PROVIDER agrees to accept as full payment for Services rendered in a manner satisfactory to the Agency the amount of actual expenditures made by PROVIDER for purposes of providing the Services.
- I. New Article VIII. J.** Per diem rates shall remain unchanged during the initial service period defined in Article II, Term of Agreement. Upon completion of the initial service period, Provider may update per diem rates through a mutually agreed upon contract amendment not more than once annually during each one (1) year service period extension. Provider agrees to provide written notification to the Agency of requested per diem rate changes. Written notification shall be sent electronically via email to the attention of Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov) and Ms. Jenifer Wattenschaidt, Business Administrator, whose email address is [Jenifer.wattenschaidt@jfs.ohio.gov](mailto:Jenifer.wattenschaidt@jfs.ohio.gov). Written notification shall contain the total per diem rate and the per diem rate components (Maintenance, Administration, Transportation, Other, etc.). Per diem rate changes shall take effect the first calendar day of the month after the per diem rate change has been formally approved by the Provider and Agency in a contract amendment. Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment. Provider shall submit monthly invoices to the following email inbox: [Delaware-invoices@jfs.ohio.gov](mailto:Delaware-invoices@jfs.ohio.gov).
- J. Article XII.D. Independent Contractor Acknowledgement/No Contribution to OPERS**  
Agency, Board, and Delaware County, Ohio (for purposes of this section collectively "County") are public employers as defined in R.C. § 145.01(D). The County has classified the Provider as an independent contractor or another classification other than public employee. As a result, no contributions will be made to the Ohio Public Employees Retirement System ("OPERS") for or on behalf of Provider and/or any of its officers, officials, employees, representatives, agents, and/or volunteers for services and/or deliverables rendered and/or received under or pursuant to this Agreement. Provider acknowledges and agrees that the County, in accordance with R.C. § 145.038(A), has informed it of such classification and that no contributions will be made to OPERS. If Provider is an individual or has less than five (5) employees, Provider, in support of being so informed and pursuant to R.C. § 145.038, agrees to and shall complete and shall have each of its employees complete an OPERS Independent Contractor/Worker Acknowledgement Form ("OPERS Form"). The OPERS Form is attached to this First Amendment as Exhibit 1. The Agency shall retain the completed OPERS Form(s) and immediately transmit a copy(ies) of it/them to OPERS.

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If Provider has five (5) or more employees, Provider, by signature of its authorized representative below, hereby certifies such fact in lieu of completing the OPERS Form:

Signature	Date
Printed Name	
Title	

- K. Article XX.D.** In lieu of the coverage amount indicated in the Agreement, Provider agrees to procure and maintain Umbrella and Excess liability insurance coverage of at least Two Million Dollars (\$2,000,000.00) per occurrence and in the aggregate above the commercial general and business auto primary policies.
- L. Article XX.F.** The Delaware County Board of Commissioners (Board”) shall be listed as the Certificate Holder.

**Section 2 - Miscellaneous**

- A. Exhibits to Agreement.**
- 1. Exhibit 1 – Scope of Work. This exhibit is referenced throughout the Agreement. It does not exist.
  - 2. Exhibits II and III. The Agreement was not competitively bid. These exhibits do not exist.
  - 3. Exhibit IV – Rate Schedule. This exhibit is also referenced as “Schedule A.” It is attached to the Agreement labeled “Title IV-E Schedule A Rate Information.”
- B. Attachments to First Amendment.** The following are attached to this First Amendment and by this reference are incorporated into this First Amendment:
- 1. OPERS Independent Contractor/Worker Acknowledgement.
- C. Conflicts.** In the event of a conflict between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall prevail.
- D. Other Terms and Conditions Unchanged.** All terms and conditions of the Agreement not changed by this First Amendment remain the same, unchanged, and in full force and effect.
- E. Signatures.**
- 1. Unless otherwise stated and unless the Agreement is otherwise signed by the Board or, where authorized, the Delaware County Administrator (“Administrator”) on behalf of the Board, the signatures of the Board or Administrator below shall be approval of both the Agreement and this First Amendment.
  - 2. Any person executing this First Amendment in a representative capacity hereby warrants that he/she has authority to sign this First Amendment or has been duly authorized by his/her principal to execute this First Amendment on such principal’s behalf and is authorized to bind such principal.
- F. Auditor’s Certification.** The Auditor’s Certification attached to this First Amendment shall serve as the Auditor’s Certification for the Agreement.

**SECOND AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND OUR CHILDREN OUR FUTURE LLC**

This Second Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“DCDJFS”) and Our Children Our Future LLC (“Provider”) (“Second Amendment”) is entered into this June 30, 2025. This Second Amendment adds the Delaware County Family and Children First Council (hereinafter, “DCFCFC”) as a party when services are rendered by Provider pursuant to the terms of this Second Amendment. DCDJFS is the Administrative Agent for DCFCFC, and therefore they are related parties. DCDJFS and DCFCFC are collectively referred to as “Agency.”

Whereas, DCDJFS and Provider have entered an Agreement and a First Amendment for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and,

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,  
Whereas, on occasion the Agency identifies children who require placement with a provider but who are not in Agency custody. There is alternative funding through DCFCFC to pay for services under these circumstances; and,

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Whereas, DCDJFS and Provider desire and hereby amend the Agreement to include additional terms and conditions for the purpose of including DCFCFC as a party to the Agreement and First Amendment. This will allow Provider to render services to Agency clients that are not in Agency custody with payment for the services made through DCFCFC's funding sources; and,

Whereas, this Second Amendment is intended to define the responsibilities of the Parties under this alternative placement arrangement.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Changes in Terms and Conditions**

The terms and conditions of the Agreement and First Amendment shall apply equally to this Second Amendment, except for the following terms which apply only for services under this Second Amendment:

**Agreement**

Article VI, Section D. – this section does not apply to services provided pursuant to this Second Amendment.

Article VIII – The words “Schedule C” shall be substituted in all instances where “Schedule A” appears in Article VIII.

Article XVI – For services provided pursuant to this Second Amendment, Notice shall be sent to Agency at the following address:

Delaware County Family and Children First Council  
145 N Union St  
Delaware, OH 43015

Notice shall also be sent to the legal guardian/custodian of the child at the address given to Provider by the Agency.

**First Amendment**

Section 1(B) – The words “Children’s Services Assistant Director” shall be replaced with “Family & Children First Council Coordinator.”

Section 1(H) – The words “Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov)” shall be replaced with:

“Ms. Rachel Layne, Family & Children First Council Coordinator whose email address is [rachel.layne@jfs.ohio.gov](mailto:rachel.layne@jfs.ohio.gov).”

Section 1(H) – The following words are removed from the Agreement for purposes of this Second Amendment only:

“Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment.”

Section 2(A)(3) - The words “Schedule C” shall be substituted in all instances where “Schedule A” appears.

**Section 2 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the terms of this Second Amendment, and shall apply only to services provided under this Second Amendment:

- A. Throughout Agreement and First Amendment**– In all instances where the Provider is required to give a report or notice to the Agency, the Provider must also give the same notice or report to the guardian/custodian of the child. Agency shall provide Provider with the contact information of the guardian/custodian.
- B. Custody of Child.** At all times while services are rendered under this Second Amendment, the child will remain in the custody of his or her legal guardian/custodian. In all instances where Provider must obtain consent for care or course of action, such consent must be obtained from the child’s legal guardian/custodian, with follow-up notice given to Agency.
- C. Funding** – Multiple System Youth
- D. Auditor’s Certification.** The Auditor’s Certification attached to this Second Amendment shall apply only to the Second Amendment.

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Child Placement Service	Per diem cost and per diem reimbursement for the following categories
<p><b><u>Name:</u></b> <b><u>Buckeye Ranch Inc</u></b></p> <p><b><u>Address:</u></b> <b><u>5665 Hoover Road</u></b> <b><u>Grove City, Ohio 43123</u></b></p> <p><b><u>This Agreement in effect from</u></b> <b><u>07/01/2025 – 06/30/2026</u></b></p>	<p>A. Maintenance B. Administration C. Case Management D. Transportation E. Other Direct Services (e.g., special diets, clothing, insurance, respite care) F. Behavioral Healthcare G. Other costs - (any other cost the Agency has agreed to participate in)</p>

FIRST AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND BUCKEYE RANCH, INC.

This First Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“Agency”) and Buckeye Ranch, Inc. (“Provider”) (“First Amendment”) is entered into this June 30, 2025.

Whereas, Agency and Provider have entered an Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, Agency and Provider desire and have agreed to amend the Agreement to include the additional terms and conditions set forth herein.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the indicated sections of the Agreement:

- A. Article II.** This agreement shall have an initial service period of 07/01/2025 through 06/30/2026. By mutual consent, the Agency and Provider may determine that an extension of this contract is in the best interest of all Parties. Therefore, by mutual agreement of the Parties, the contract may be extended for two (2) additional consecutive years in one (1) year period increments. There shall be no increase in transaction costs nor a decrease in services, and all other terms of this contract remain unchanged, unless amended by a separate written amendment signed by all Parties.

Extension is contingent upon the availability of funds, the terms of the grant agreement between the Agency, the state of Ohio and/or the federal government, as well as satisfactory performance by the Provider, and is subject to approval by the Agency, with renegotiation to be initiated by the Agency before the expiration of the existing service period.
- B. Article V.A.** Residential facilities that accept children for placement are to comply with the requirements of Rule 5101: 2-9-42 Qualified Residential Treatment Program (Q RTP). Residential facilities must implement a trauma informed approach to maintain IV-E reimbursement.
- C. Article V.F.** Provider agrees to submit a monthly progress report as negotiated by the parties to the Children Services Assistant Director for each child no later than the twentieth (20<sup>th</sup>) day of each month. The progress report will be based on the child’s Individual Child Care Agreement and case plan and should include documentation of services provided to the child (visits to the child, counseling outcome(s), etc.). Failure to submit the progress reports may result in a delay of payment until such time as the Provider comes into compliance.
- D. Article V.G., H. and I.** Notification as required by these sections shall be made to the Agency’s 24/7 emergency number. The emergency number is 740-833-2340.
- E. Article V.J.** Provider also agrees to notify the Agency when and if the following safety condition exists: - The child’s medication has changed.
- F. New Article V. AB.** Provider agrees to transfer copies of the child’s records to the Agency within forty-eight (48) hours of the request, excluding weekends and holidays. Copies of the records are to be submitted electronically via email as an attachment, scanned pdf file(s), or via facsimile (fax).
- G. New Article V. AC.** Provider agrees to provide transportation for the child to subsequent placements including those outside the Provider network. Transportation shall be limited to within the State of Ohio.

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- H. **Article VIII. A.** There shall be no pre-defined maximum amount payable pursuant to this contract. PROVIDER agrees to accept as full payment for Services rendered in a manner satisfactory to the Agency the amount of actual expenditures made by PROVIDER for purposes of providing the Services.
- I. **New Article VIII. J.** Per diem rates shall remain unchanged during the initial service period defined in Article II, Term of Agreement. Upon completion of the initial service period, Provider may update per diem rates through a mutually agreed upon contract amendment not more than once annually during each one (1) year service period extension. Provider agrees to provide written notification to the Agency of requested per diem rate changes. Written notification shall be sent electronically via email to the attention of Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov) and Ms. Jenifer Wattenschaidt, Business Administrator, whose email address is [Jenifer.wattenschaidt@jfs.ohio.gov](mailto:Jenifer.wattenschaidt@jfs.ohio.gov). Written notification shall contain the total per diem rate and the per diem rate components (Maintenance, Administration, Transportation, Other, etc.). Per diem rate changes shall take effect the first calendar day of the month after the per diem rate change has been formally approved by the Provider and Agency in a contract amendment. Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment. Provider shall submit monthly invoices to the following email inbox: [Delaware-invoices@jfs.ohio.gov](mailto:Delaware-invoices@jfs.ohio.gov).
- J. **Article XII.D. Independent Contractor Acknowledgement/No Contribution to OPERS**  
Agency, Board, and Delaware County, Ohio (for purposes of this section collectively “County”) are public employers as defined in R.C. § 145.01(D). The County has classified the Provider as an independent contractor or another classification other than public employee. As a result, no contributions will be made to the Ohio Public Employees Retirement System (“OPERS”) for or on behalf of Provider and/or any of its officers, officials, employees, representatives, agents, and/or volunteers for services and/or deliverables rendered and/or received under or pursuant to this Agreement. Provider acknowledges and agrees that the County, in accordance with R.C. § 145.038(A), has informed it of such classification and that no contributions will be made to OPERS. If Provider is an individual or has less than five (5) employees, Provider, in support of being so informed and pursuant to R.C. § 145.038, agrees to and shall complete and shall have each of its employees complete an OPERS Independent Contractor/Worker Acknowledgement Form (“OPERS Form”). The OPERS Form is attached to this First Amendment as Exhibit 1. The Agency shall retain the completed OPERS Form(s) and immediately transmit a copy(ies) of it/them to OPERS.

If Provider has five (5) or more employees, Provider, by signature of its authorized representative below, hereby certifies such fact in lieu of completing the OPERS Form:

_____ Signature	_____ Date
_____ Printed Name	
_____ Title	

- K. **Article XX.D.** In lieu of the coverage amount indicated in the Agreement, Provider agrees to procure and maintain Umbrella and Excess liability insurance coverage of at least Two Million Dollars (\$2,000,000.00) per occurrence and in the aggregate above the commercial general and business auto primary policies.
- L. **Article XX.F.** The Delaware County Board of Commissioners (Board”) shall be listed as the Certificate Holder.

**Section 2 - Miscellaneous**

- A. **Exhibits to Agreement.**
1. Exhibit 1 – Scope of Work. This exhibit is referenced throughout the Agreement. It does not exist.
  2. Exhibits II and III. The Agreement was not competitively bid. These exhibits do not exist.
  3. Exhibit IV – Rate Schedule. This exhibit is also referenced as “Schedule A.” It is attached to the Agreement labeled “Title IV-E Schedule A Rate Information.”
- B. **Attachments to First Amendment.** The following are attached to this First Amendment and by this reference are incorporated into this First Amendment:
1. OPERS Independent Contractor/Worker Acknowledgement.
- C. **Conflicts.** In the event of a conflict between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall prevail.
- D. **Other Terms and Conditions Unchanged.** All terms and conditions of the Agreement not changed by

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this First Amendment remain the same, unchanged, and in full force and effect.

**E. Signatures.**

1. Unless otherwise stated and unless the Agreement is otherwise signed by the Board or, where authorized, the Delaware County Administrator (“Administrator”) on behalf of the Board, the signatures of the Board or Administrator below shall be approval of both the Agreement and this First Amendment.
2. Any person executing this First Amendment in a representative capacity hereby warrants that he/she has authority to sign this First Amendment or has been duly authorized by his/her principal to execute this First Amendment on such principal’s behalf and is authorized to bind such principal.

**F. Auditor’s Certification.** The Auditor’s Certification attached to this First Amendment shall serve as the Auditor’s Certification for the Agreement.

**SECOND AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND BUCKEYE RANCH, INC.**

This Second Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“DCDJFS”) and Buckeye Ranch, Inc. (“Provider”) (“Second Amendment”) is entered into this June 30, 2025. This Second Amendment adds the Delaware County Family and Children First Council (hereinafter, “DCFCFC”) as a party when services are rendered by Provider pursuant to the terms of this Second Amendment. DCDJFS is the Administrative Agent for DCFCFC, and therefore they are related parties. DCDJFS and DCFCFC are collectively referred to as “Agency.”

Whereas, DCDJFS and Provider have entered an Agreement and a First Amendment for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and,

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, on occasion the Agency identifies children who require placement with a provider but who are not in Agency custody. There is alternative funding through DCFCFC to pay for services under these circumstances; and,

Whereas, DCDJFS and Provider desire and hereby amend the Agreement to include additional terms and conditions for the purpose of including DCFCFC as a party to the Agreement and First Amendment. This will allow Provider to render services to Agency clients that are not in Agency custody with payment for the services made through DCFCFC’s funding sources; and,

Whereas, this Second Amendment is intended to define the responsibilities of the Parties under this alternative placement arrangement.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Changes in Terms and Conditions**

The terms and conditions of the Agreement and First Amendment shall apply equally to this Second Amendment, except for the following terms which apply only for services under this Second Amendment:

**Agreement**

Article VI, Section D. – this section does not apply to services provided pursuant to this Second Amendment.

Article VIII – The words “Schedule C” shall be substituted in all instances where “Schedule A” appears in Article VIII.

Article XVI – For services provided pursuant to this Second Amendment, Notice shall be sent to Agency at the following address:

Delaware County Family and Children First Council  
145 N Union St  
Delaware, OH 43015

Notice shall also be sent to the legal guardian/custodian of the child at the address given to Provider by the Agency.

**First Amendment**

Section 1(B) – The words “Children’s Services Assistant Director” shall be replaced with “Family & Children First Council Coordinator.”



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Section 1(H) – The words “Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov)” shall be replaced with:

“Ms. Rachel Layne, Family & Children First Council Coordinator whose email address is [rachel.layne@jfs.ohio.gov](mailto:rachel.layne@jfs.ohio.gov).”

Section 1(H) – The following words are removed from the Agreement for purposes of this Second Amendment only:

“Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment.”

Section 2(A)(3) - The words “Schedule C” shall be substituted in all instances where “Schedule A” appears.

**Section 2 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the terms of this Second Amendment, and shall apply only to services provided under this Second Amendment:

- A. Throughout Agreement and First Amendment**– In all instances where the Provider is required to give a report or notice to the Agency, the Provider must also give the same notice or report to the guardian/custodian of the child. Agency shall provide Provider with the contact information of the guardian/custodian.
- B. Custody of Child.** At all times while services are rendered under this Second Amendment, the child will remain in the custody of his or her legal guardian/custodian. In all instances where Provider must obtain consent for care or course of action, such consent must be obtained from the child’s legal guardian/custodian, with follow-up notice given to Agency.
- C. Funding** – Multiple System Youth
- D. Auditor’s Certification.** The Auditor’s Certification attached to this Second Amendment shall apply only to the Second Amendment.

Child Placement Service	Per diem cost and per diem reimbursement for the following categories
<b>Name:</b> <b><u>OhioMHAS – Eastway Corporation</u></b>  <b>Address:</b> <b><u>600 Wayne Avenue</u></b> <b><u>Dayton, Ohio 45410</u></b>  <b><u>This Agreement in effect from</u></b> <b><u>07/01/2025 – 06/30/2026</u></b>	A. Maintenance B. Administration C. Case Management D. Transportation E. Other Direct Services (e.g., special diets, clothing, insurance, respite care) F. Behavioral Healthcare G. Other costs - (any other cost the Agency has agreed to participate in)

**FIRST AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND OHIOMHAS – EASTWAY CORPORATION**

This First Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“Agency”) and OhioMHAS – Eastway Corporation (“Provider”) (“First Amendment”) is entered into this June 30, 2025.

Whereas, Agency and Provider have entered an Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,  
Whereas, Agency and Provider desire and have agreed to amend the Agreement to include the additional terms and conditions set forth herein.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Supplemental Terms and Conditions**

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The following terms and conditions shall be added to and supplement the indicated sections of the Agreement:

- A. Article II.** This agreement shall have an initial service period of 07/01/2025 through 06/30/2026.  
By mutual consent, the Agency and Provider may determine that an extension of this contract is in the best interest of all Parties. Therefore, by mutual agreement of the Parties, the contract may be extended for two (2) additional consecutive years in one (1) year period increments. There shall be no increase in transaction costs nor a decrease in services, and all other terms of this contract remain unchanged, unless amended by a separate written amendment signed by all Parties.  
  
Extension is contingent upon the availability of funds, the terms of the grant agreement between the Agency, the state of Ohio and/or the federal government, as well as satisfactory performance by the Provider, and is subject to approval by the Agency, with renegotiation to be initiated by the Agency before the expiration of the existing service period.
- B. Article V.A.** Residential facilities that accept children for placement are to comply with the requirements of Rule 5101: 2-9-42 Qualified Residential Treatment Program (QRTF). Residential facilities must implement a trauma informed approach to maintain IV-E reimbursement.
- C. Article V.F.** Provider agrees to submit a monthly progress report as negotiated by the parties to the Children Services Assistant Director for each child no later than the twentieth (20<sup>th</sup>) day of each month. The progress report will be based on the child's Individual Child Care Agreement and case plan and should include documentation of services provided to the child (visits to the child, counseling outcome(s), etc.). Failure to submit the progress reports may result in a delay of payment until such time as the Provider comes into compliance.
- D. Article V.G., H. and I.** Notification as required by these sections shall be made to the Agency's 24/7 emergency number. The emergency number is 740-833-2340.
- E. Article V.J.** Provider also agrees to notify the Agency when and if the following safety condition exists: - The child's medication has changed.
- F. New Article V. AB.** Provider agrees to transfer copies of the child's records to the Agency within forty-eight (48) hours of the request, excluding weekends and holidays. Copies of the records are to be submitted electronically via email as an attachment, scanned pdf file(s), or via facsimile (fax).
- G. New Article V. AC.** Provider agrees to provide transportation for the child to subsequent placements including those outside the Provider network. Transportation shall be limited to within the State of Ohio.
- H. Article VIII. A.** There shall be no pre-defined maximum amount payable pursuant to this contract. PROVIDER agrees to accept as full payment for Services rendered in a manner satisfactory to the Agency the amount of actual expenditures made by PROVIDER for purposes of providing the Services.
- I. New Article VIII. J.** Per diem rates shall remain unchanged during the initial service period defined in Article II, Term of Agreement. Upon completion of the initial service period, Provider may update per diem rates through a mutually agreed upon contract amendment not more than once annually during each one (1) year service period extension. Provider agrees to provide written notification to the Agency of requested per diem rate changes. Written notification shall be sent electronically via email to the attention of Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov) and Ms. Jenifer Wattenschaidt, Business Administrator, whose email address is [Jenifer.wattenschaidt@jfs.ohio.gov](mailto:Jenifer.wattenschaidt@jfs.ohio.gov). Written notification shall contain the total per diem rate and the per diem rate components (Maintenance, Administration, Transportation, Other, etc.). Per diem rate changes shall take effect the first calendar day of the month after the per diem rate change has been formally approved by the Provider and Agency in a contract amendment. Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment. Provider shall submit monthly invoices to the following email inbox: [Delaware-invoices@jfs.ohio.gov](mailto:Delaware-invoices@jfs.ohio.gov).
- J. Article XII.D. Independent Contractor Acknowledgement/No Contribution to OPERS**  
Agency, Board, and Delaware County, Ohio (for purposes of this section collectively "County") are public employers as defined in R.C. § 145.01(D). The County has classified the Provider as an independent contractor or another classification other than public employee. As a result, no contributions will be made to the Ohio Public Employees Retirement System ("OPERS") for or on behalf of Provider and/or any of its officers, officials, employees, representatives, agents, and/or volunteers for services and/or deliverables rendered and/or received under or pursuant to this Agreement. Provider acknowledges and agrees that the County, in accordance with R.C. § 145.038(A), has informed it of such classification and that no contributions will be made to OPERS. If Provider is an individual or has less than five (5) employees, Provider, in support of being so informed and pursuant to R.C. § 145.038, agrees to and shall complete and shall have each of its employees complete an OPERS Independent Contractor/Worker Acknowledgement Form ("OPERS Form"). The OPERS Form is attached to this

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First Amendment as Exhibit 1. The Agency shall retain the completed OPERS Form(s) and immediately transmit a copy(ies) of it/them to OPERS.

If Provider has five (5) or more employees, Provider, by signature of its authorized representative below, hereby certifies such fact in lieu of completing the OPERS Form:

Signature	Date
Printed Name	
Title	

- K. **Article XX.D.** In lieu of the coverage amount indicated in the Agreement, Provider agrees to procure and maintain Umbrella and Excess liability insurance coverage of at least Two Million Dollars (\$2,000,000.00) per occurrence and in the aggregate above the commercial general and business auto primary policies.
- L. **Article XX.F.** The Delaware County Board of Commissioners (Board”) shall be listed as the Certificate Holder.

Section 2 - Miscellaneous

- A. **Exhibits to Agreement.**
- 1. Exhibit 1 – Scope of Work. This exhibit is referenced throughout the Agreement. It does not exist.
  - 2. Exhibits II and III. The Agreement was not competitively bid. These exhibits do not exist.
  - 3. Exhibit IV – Rate Schedule. This is exhibit is also referenced as “Schedule A.” It is attached to the Agreement labeled “Title IV-E Schedule A Rate Information.”
- B. **Attachments to First Amendment.** The following are attached to this First Amendment and by this reference are incorporated into this First Amendment:
- 1. OPERS Independent Contractor/Worker Acknowledgement.
- C. **Conflicts.** In the event of a conflict between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall prevail.
- D. **Other Terms and Conditions Unchanged.** All terms and conditions of the Agreement not changed by this First Amendment remain the same, unchanged, and in full force and effect.
- E. **Signatures.**
- 1. Unless otherwise stated and unless the Agreement is otherwise signed by the Board or, where authorized, the Delaware County Administrator (“Administrator”) on behalf of the Board, the signatures of the Board or Administrator below shall be approval of both the Agreement and this First Amendment.
  - 2. Any person executing this First Amendment in a representative capacity hereby warrants that he/she has authority to sign this First Amendment or has been duly authorized by his/her principal to execute this First Amendment on such principal’s behalf and is authorized to bind such principal.
- F. **Auditor’s Certification.** The Auditor’s Certification attached to this First Amendment shall serve as the Auditor’s Certification for the Agreement.

SECOND AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND OHIOMHAS – EASTWAY CORPORATION

This Second Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“DCDJFS”) and OhioMHAS – Eastway Corporation (“Provider”) (“Second Amendment”) is entered into this June 30, 2025. This Second Amendment adds the Delaware County Family and Children First Council (hereinafter, “DCFCFC”) as a party when services are rendered by Provider pursuant to the terms of this Second Amendment. DCDJFS is the Administrative Agent for DCFCFC, and therefore they are related parties. DCDJFS and DCFCFC are collectively referred to as “Agency.”

Whereas, DCDJFS and Provider have entered an Agreement and a First Amendment for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and,

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

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Whereas, on occasion the Agency identifies children who require placement with a provider but who are not in Agency custody. There is alternative funding through DCFCFC to pay for services under these circumstances; and,

Whereas, DCDJFS and Provider desire and hereby amend the Agreement to include additional terms and conditions for the purpose of including DCFCFC as a party to the Agreement and First Amendment. This will allow Provider to render services to Agency clients that are not in Agency custody with payment for the services made through DCFCFC's funding sources; and,

Whereas, this Second Amendment is intended to define the responsibilities of the Parties under this alternative placement arrangement.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Changes in Terms and Conditions**

The terms and conditions of the Agreement and First Amendment shall apply equally to this Second Amendment, except for the following terms which apply only for services under this Second Amendment:

**Agreement**

Article VI, Section D. – this section does not apply to services provided pursuant to this Second Amendment.

Article VIII – The words “Schedule C” shall be substituted in all instances where “Schedule A” appears in Article VIII.

Article XVI – For services provided pursuant to this Second Amendment, Notice shall be sent to Agency at the following address:

Delaware County Family and Children First Council  
145 N Union St  
Delaware, OH 43015

Notice shall also be sent to the legal guardian/custodian of the child at the address given to Provider by the Agency.

**First Amendment**

Section 1(B) – The words “Children’s Services Assistant Director” shall be replaced with “Family & Children First Council Coordinator.”

Section 1(H) – The words “Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov)” shall be replaced with:

“Ms. Rachel Layne, Family & Children First Council Coordinator whose email address is [rachel.layne@jfs.ohio.gov](mailto:rachel.layne@jfs.ohio.gov).”

Section 1(H) – The following words are removed from the Agreement for purposes of this Second Amendment only:

“Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment.”

Section 2(A)(3) - The words “Schedule C” shall be substituted in all instances where “Schedule A” appears.

**Section 2 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the terms of this Second Amendment, and shall apply only to services provided under this Second Amendment:

- A. Throughout Agreement and First Amendment**– In all instances where the Provider is required to give a report or notice to the Agency, the Provider must also give the same notice or report to the guardian/custodian of the child. Agency shall provide Provider with the contact information of the guardian/custodian.
- B. Custody of Child.** At all times while services are rendered under this Second Amendment, the child will remain in the custody of his or her legal guardian/custodian. In all instances where Provider must obtain consent for care or course of action, such consent must be obtained from the child’s legal guardian/custodian, with follow-up notice given to Agency.
- C. Funding** – Multiple System Youth

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D. **Auditor’s Certification.** The Auditor’s Certification attached to this Second Amendment shall apply only to the Second Amendment.

Child Placement Service	Per diem cost and per diem reimbursement for the following categories
<p><b><u>Name:</u></b> <b><u>NECCO, Inc.</u></b></p> <p><b><u>Address:</u></b> <b><u>135 Merchant Street</u></b> <b><u>Springdale, Ohio 45246</u></b></p> <p><b><u>This Agreement in effect from</u></b> <b><u>07/01/2025 – 06/30/2026</u></b></p>	<p>A. Maintenance B. Administration C. Case Management D. Transportation E. Other Direct Services (e.g., special diets, clothing, insurance, respite care) F. Behavioral Healthcare G. Other costs - (any other cost the Agency has agreed to participate in)</p>

FIRST AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND NECCO, INC.

This First Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“Agency”) and NECCO, Inc. (“Provider”) (“First Amendment”) is entered into this June 30, 2025.

Whereas, Agency and Provider have entered an Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, Agency and Provider desire and have agreed to amend the Agreement to include the additional terms and conditions set forth herein.

Now Therefore, the Parties agree to amend the Agreement as follows:

Section 1 – Supplemental Terms and Conditions

The following terms and conditions shall be added to and supplement the indicated sections of the Agreement:

- A. **Article II.** This agreement shall have an initial service period of 07/01/2025 through 06/30/2026.  
By mutual consent, the Agency and Provider may determine that an extension of this contract is in the best interest of all Parties. Therefore, by mutual agreement of the Parties, the contract may be extended for two (2) additional consecutive years in one (1) year period increments. There shall be no increase in transaction costs nor a decrease in services, and all other terms of this contract remain unchanged, unless amended by a separate written amendment signed by all Parties.  
  
Extension is contingent upon the availability of funds, the terms of the grant agreement between the Agency, the state of Ohio and/or the federal government, as well as satisfactory performance by the Provider, and is subject to approval by the Agency, with renegotiation to be initiated by the Agency before the expiration of the existing service period.
- B. **Article V.A.** Residential facilities that accept children for placement are to comply with the requirements of Rule 5101: 2-9-42 Qualified Residential Treatment Program (Q RTP). Residential facilities must implement a trauma informed approach to maintain IV-E reimbursement.
- C. **Article V.F.** Provider agrees to submit a monthly progress report as negotiated by the parties to the Children Services Assistant Director for each child no later than the twentieth (20<sup>th</sup>) day of each month. The progress report will be based on the child’s Individual Child Care Agreement and case plan and should include documentation of services provided to the child (visits to the child, counseling outcome(s), etc.). Failure to submit the progress reports may result in a delay of payment until such time as the Provider comes into compliance.
- D. **Article V.G., H. and I.** Notification as required by these sections shall be made to the Agency’s 24/7 emergency number. The emergency number is 740-833-2340.
- E. **Article V.J.** Provider also agrees to notify the Agency when and if the following safety condition exists: - The child’s medication has changed.
- F. **New Article V. AB.** Provider agrees to transfer copies of the child’s records to the Agency within forty-eight (48) hours of the request, excluding weekends and holidays. Copies of the records are to be submitted electronically via email as an attachment, scanned pdf file(s), or via facsimile (fax).

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- G. **New Article V. AC.** Provider agrees to provide transportation for the child to subsequent placements including those outside the Provider network. Transportation shall be limited to within the State of Ohio.
- H. **Article VIII. A.** There shall be no pre-defined maximum amount payable pursuant to this contract. PROVIDER agrees to accept as full payment for Services rendered in a manner satisfactory to the Agency the amount of actual expenditures made by PROVIDER for purposes of providing the Services.
- I. **New Article VIII. J.** Per diem rates shall remain unchanged during the initial service period defined in Article II, Term of Agreement. Upon completion of the initial service period, Provider may update per diem rates through a mutually agreed upon contract amendment not more than once annually during each one (1) year service period extension. Provider agrees to provide written notification to the Agency of requested per diem rate changes. Written notification shall be sent electronically via email to the attention of Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov) and Ms. Jenifer Wattenschaidt, Business Administrator, whose email address is [Jenifer.wattenschaidt@jfs.ohio.gov](mailto:Jenifer.wattenschaidt@jfs.ohio.gov). Written notification shall contain the total per diem rate and the per diem rate components (Maintenance, Administration, Transportation, Other, etc.). Per diem rate changes shall take effect the first calendar day of the month after the per diem rate change has been formally approved by the Provider and Agency in a contract amendment. Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment. Provider shall submit monthly invoices to the following email inbox: [Delaware-invoices@jfs.ohio.gov](mailto:Delaware-invoices@jfs.ohio.gov).
- J. **Article XII.D. Independent Contractor Acknowledgement/No Contribution to OPERS**  
Agency, Board, and Delaware County, Ohio (for purposes of this section collectively “County”) are public employers as defined in R.C. § 145.01(D). The County has classified the Provider as an independent contractor or another classification other than public employee. As a result, no contributions will be made to the Ohio Public Employees Retirement System (“OPERS”) for or on behalf of Provider and/or any of its officers, officials, employees, representatives, agents, and/or volunteers for services and/or deliverables rendered and/or received under or pursuant to this Agreement. Provider acknowledges and agrees that the County, in accordance with R.C. § 145.038(A), has informed it of such classification and that no contributions will be made to OPERS. If Provider is an individual or has less than five (5) employees, Provider, in support of being so informed and pursuant to R.C. § 145.038, agrees to and shall complete and shall have each of its employees complete an OPERS Independent Contractor/Worker Acknowledgement Form (“OPERS Form”). The OPERS Form is attached to this First Amendment as Exhibit 1. The Agency shall retain the completed OPERS Form(s) and immediately transmit a copy(ies) of it/them to OPERS.

If Provider has five (5) or more employees, Provider, by signature of its authorized representative below, hereby certifies such fact in lieu of completing the OPERS Form:

Signature	Date
Printed Name	
Title	

- K. **Article XX.D.** In lieu of the coverage amount indicated in the Agreement, Provider agrees to procure and maintain Umbrella and Excess liability insurance coverage of at least Two Million Dollars (\$2,000,000.00) per occurrence and in the aggregate above the commercial general and business auto primary policies.
- L. **Article XX.F.** The Delaware County Board of Commissioners (Board”) shall be listed as the Certificate Holder.

**Section 2 - Miscellaneous**

- A. **Exhibits to Agreement.**
1. Exhibit 1 – Scope of Work. This exhibit is referenced throughout the Agreement. It does not exist.
  2. Exhibits II and III. The Agreement was not competitively bid. These exhibits do not exist.
  3. Exhibit IV – Rate Schedule. This exhibit is also referenced as “Schedule A.” It is attached to the Agreement labeled “Title IV-E Schedule A Rate Information.”
- B. **Attachments to First Amendment.** The following are attached to this First Amendment and by this reference are incorporated into this First Amendment:
1. OPERS Independent Contractor/Worker Acknowledgement.
- C. **Conflicts.** In the event of a conflict between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall prevail.



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- D. Other Terms and Conditions Unchanged.** All terms and conditions of the Agreement not changed by this First Amendment remain the same, unchanged, and in full force and effect.
- E. Signatures.**
1. Unless otherwise stated and unless the Agreement is otherwise signed by the Board or, where authorized, the Delaware County Administrator (“Administrator”) on behalf of the Board, the signatures of the Board or Administrator below shall be approval of both the Agreement and this First Amendment.
  2. Any person executing this First Amendment in a representative capacity hereby warrants that he/she has authority to sign this First Amendment or has been duly authorized by his/her principal to execute this First Amendment on such principal’s behalf and is authorized to bind such principal.
- F. Auditor’s Certification.** The Auditor’s Certification attached to this First Amendment shall serve as the Auditor’s Certification for the Agreement.

SECOND AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND NECCO, INC.

This Second Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“DCDJFS”) and NECCO, Inc. (“Provider”) (“Second Amendment”) is entered into this June 30, 2025. This Second Amendment adds the Delaware County Family and Children First Council (hereinafter, “DCFCFC”) as a party when services are rendered by Provider pursuant to the terms of this Second Amendment. DCDJFS is the Administrative Agent for DCFCFC, and therefore they are related parties. DCDJFS and DCFCFC are collectively referred to as “Agency.”

Whereas, DCDJFS and Provider have entered an Agreement and a First Amendment for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and,

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, on occasion the Agency identifies children who require placement with a provider but who are not in Agency custody. There is alternative funding through DCFCFC to pay for services under these circumstances; and,

Whereas, DCDJFS and Provider desire and hereby amend the Agreement to include additional terms and conditions for the purpose of including DCFCFC as a party to the Agreement and First Amendment. This will allow Provider to render services to Agency clients that are not in Agency custody with payment for the services made through DCFCFC’s funding sources; and,

Whereas, this Second Amendment is intended to define the responsibilities of the Parties under this alternative placement arrangement.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Changes in Terms and Conditions**

The terms and conditions of the Agreement and First Amendment shall apply equally to this Second Amendment, except for the following terms which apply only for services under this Second Amendment:

**Agreement**

Article VI, Section D. – this section does not apply to services provided pursuant to this Second Amendment.

Article VIII – The words “Schedule C” shall be substituted in all instances where “Schedule A” appears in Article VIII.

Article XVI – For services provided pursuant to this Second Amendment, Notice shall be sent to Agency at the following address:

Delaware County Family and Children First Council  
145 N Union St  
Delaware, OH 43015

Notice shall also be sent to the legal guardian/custodian of the child at the address given to Provider by the Agency.

**First Amendment**

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Section 1(B) – The words “Children’s Services Assistant Director” shall be replaced with “Family & Children First Council Coordinator.”

Section 1(H) – The words “Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov)” shall be replaced with:

“Ms. Rachel Layne, Family & Children First Council Coordinator whose email address is [rachel.layne@jfs.ohio.gov](mailto:rachel.layne@jfs.ohio.gov).”

Section 1(H) – The following words are removed from the Agreement for purposes of this Second Amendment only:

“Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment.”

Section 2(A)(3) - The words “Schedule C” shall be substituted in all instances where “Schedule A” appears.

**Section 2 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the terms of this Second Amendment, and shall apply only to services provided under this Second Amendment:

- A. Throughout Agreement and First Amendment**– In all instances where the Provider is required to give a report or notice to the Agency, the Provider must also give the same notice or report to the guardian/custodian of the child. Agency shall provide Provider with the contact information of the guardian/custodian.
- B. Custody of Child.** At all times while services are rendered under this Second Amendment, the child will remain in the custody of his or her legal guardian/custodian. In all instances where Provider must obtain consent for care or course of action, such consent must be obtained from the child’s legal guardian/custodian, with follow-up notice given to Agency.
- C. Funding** – Multiple System Youth
- D. Auditor’s Certification.** The Auditor’s Certification attached to this Second Amendment shall apply only to the Second Amendment.

Child Placement Service	Per diem cost and per diem reimbursement for the following categories
<b><u>Name:</u></b> <b><u>Christian Children’s Home of Ohio</u></b>  <b><u>Address:</u></b> <b><u>2685 Armstrong Road 765</u></b> <b><u>Wooster, Ohio 44691</u></b>  <b><u>This Agreement in effect from</u></b> <b><u>07/01/2025 – 06/30/2026</u></b>	A. Maintenance B. Administration C. Case Management D. Transportation E. Other Direct Services (e.g., special diets, clothing, insurance, respite care) F. Behavioral Healthcare G. Other costs - (any other cost the Agency has agreed to participate in)

FIRST AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND CHRISTIAN CHILDREN’S HOME OF OHIO

This First Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“Agency”) and Christian Children’s Home of Ohio (“Provider”) (“First Amendment”) is entered into this June 30, 2025.

Whereas, Agency and Provider have entered an Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and

Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, Agency and Provider desire and have agreed to amend the Agreement to include the additional terms and conditions set forth herein.



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Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the indicated sections of the Agreement:

- A. Article II.** This agreement shall have an initial service period of 07/01/2025 through 06/30/2026.  
By mutual consent, the Agency and Provider may determine that an extension of this contract is in the best interest of all Parties. Therefore, by mutual agreement of the Parties, the contract may be extended for two (2) additional consecutive years in one (1) year period increments. There shall be no increase in transaction costs nor a decrease in services, and all other terms of this contract remain unchanged, unless amended by a separate written amendment signed by all Parties.  
  
Extension is contingent upon the availability of funds, the terms of the grant agreement between the Agency, the state of Ohio and/or the federal government, as well as satisfactory performance by the Provider, and is subject to approval by the Agency, with renegotiation to be initiated by the Agency before the expiration of the existing service period.
- B. Article V.A.** Residential facilities that accept children for placement are to comply with the requirements of Rule 5101: 2-9-42 Qualified Residential Treatment Program (QRTF). Residential facilities must implement a trauma informed approach to maintain IV-E reimbursement.
- C. Article V.F.** Provider agrees to submit a monthly progress report as negotiated by the parties to the Children Services Assistant Director for each child no later than the twentieth (20<sup>th</sup>) day of each month. The progress report will be based on the child's Individual Child Care Agreement and case plan and should include documentation of services provided to the child (visits to the child, counseling outcome(s), etc.). Failure to submit the progress reports may result in a delay of payment until such time as the Provider comes into compliance.
- D. Article V.G., H. and I.** Notification as required by these sections shall be made to the Agency's 24/7 emergency number. The emergency number is 740-833-2340.
- E. Article V.J.** Provider also agrees to notify the Agency when and if the following safety condition exists: - The child's medication has changed.
- F. New Article V. AB.** Provider agrees to transfer copies of the child's records to the Agency within forty-eight (48) hours of the request, excluding weekends and holidays. Copies of the records are to be submitted electronically via email as an attachment, scanned pdf file(s), or via facsimile (fax).
- G. New Article V. AC.** Provider agrees to provide transportation for the child to subsequent placements including those outside the Provider network. Transportation shall be limited to within the State of Ohio.
- H. Article VIII. A.** There shall be no pre-defined maximum amount payable pursuant to this contract. PROVIDER agrees to accept as full payment for Services rendered in a manner satisfactory to the Agency the amount of actual expenditures made by PROVIDER for purposes of providing the Services.
- I. New Article VIII. J.** Per diem rates shall remain unchanged during the initial service period defined in Article II, Term of Agreement. Upon completion of the initial service period, Provider may update per diem rates through a mutually agreed upon contract amendment not more than once annually during each one (1) year service period extension. Provider agrees to provide written notification to the Agency of requested per diem rate changes. Written notification shall be sent electronically via email to the attention of Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov) and Ms. Jenifer Wattenschaidt, Business Administrator, whose email address is [Jenifer.wattenschaidt@jfs.ohio.gov](mailto:Jenifer.wattenschaidt@jfs.ohio.gov). Written notification shall contain the total per diem rate and the per diem rate components (Maintenance, Administration, Transportation, Other, etc.). Per diem rate changes shall take effect the first calendar day of the month after the per diem rate change has been formally approved by the Provider and Agency in a contract amendment. Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment. Provider shall submit monthly invoices to the following email inbox: [Delaware-invoices@jfs.ohio.gov](mailto:Delaware-invoices@jfs.ohio.gov).
- J. Article XII.D. Independent Contractor Acknowledgement/No Contribution to OPERS**  
Agency, Board, and Delaware County, Ohio (for purposes of this section collectively "County") are public employers as defined in R.C. § 145.01(D). The County has classified the Provider as an independent contractor or another classification other than public employee. As a result, no contributions will be made to the Ohio Public Employees Retirement System ("OPERS") for or on behalf of Provider and/or any of its officers, officials, employees, representatives, agents, and/or volunteers for services and/or deliverables rendered and/or received under or pursuant to this Agreement. Provider acknowledges and agrees that the County, in accordance with R.C. § 145.038(A), has informed it of such classification and that no contributions will be made to OPERS. If Provider is an individual or has less

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than five (5) employees, Provider, in support of being so informed and pursuant to R.C. § 145.038, agrees to and shall complete and shall have each of its employees complete an OPERS Independent Contractor/Worker Acknowledgement Form (“OPERS Form”). The OPERS Form is attached to this First Amendment as Exhibit 1. The Agency shall retain the completed OPERS Form(s) and immediately transmit a copy(ies) of it/them to OPERS.

If Provider has five (5) or more employees, Provider, by signature of its authorized representative below, hereby certifies such fact in lieu of completing the OPERS Form:

Signature	Date
Printed Name	
Title	

- K. **Article XX.D.** In lieu of the coverage amount indicated in the Agreement, Provider agrees to procure and maintain Umbrella and Excess liability insurance coverage of at least Two Million Dollars (\$2,000,000.00) per occurrence and in the aggregate above the commercial general and business auto primary policies.
- L. **Article XX.F.** The Delaware County Board of Commissioners (Board”) shall be listed as the Certificate Holder.

Section 2 - Miscellaneous

- A. **Exhibits to Agreement.**
  - 1. Exhibit I – Scope of Work. This exhibit is referenced throughout the Agreement. It does not exist.
  - 2. Exhibits II and III. The Agreement was not competitively bid. These exhibits do not exist.
  - 3. Exhibit IV – Rate Schedule. This is exhibit is also referenced as “Schedule A.” It is attached to the Agreement labeled “Title IV-E Schedule A Rate Information.”
- B. **Attachments to First Amendment.** The following are attached to this First Amendment and by this reference are incorporated into this First Amendment:
  - 1. OPERS Independent Contractor/Worker Acknowledgement.
- C. **Conflicts.** In the event of a conflict between the terms of the Agreement and this First Amendment, the terms of this First Amendment shall prevail.
- D. **Other Terms and Conditions Unchanged.** All terms and conditions of the Agreement not changed by this First Amendment remain the same, unchanged, and in full force and effect.
- E. **Signatures.**
  - 1. Unless otherwise stated and unless the Agreement is otherwise signed by the Board or, where authorized, the Delaware County Administrator (“Administrator”) on behalf of the Board, the signatures of the Board or Administrator below shall be approval of both the Agreement and this First Amendment.
  - 2. Any person executing this First Amendment in a representative capacity hereby warrants that he/she has authority to sign this First Amendment or has been duly authorized by his/her principal to execute this First Amendment on such principal’s behalf and is authorized to bind such principal.
- F. **Auditor’s Certification.** The Auditor’s Certification attached to this First Amendment shall serve as the Auditor’s Certification for the Agreement.

SECOND AMENDMENT TO THE AGREEMENT  
FOR TITLE IV-E AGENCIES AND PROVIDERS FOR THE PROVISION OF CHILD  
PLACEMENT BETWEEN DELAWARE COUNTY DEPARTMENT OF JOB AND FAMILY  
SERVICES AND CHRISTIAN CHILDREN’S HOME OF OHIO

This Second Amendment to the Agreement for Title IV-E Agencies and Providers for the Provision of Child Placement Between Delaware County Department of Job and Family Services (“DCDJFS”) and Christian Children’s Home of Ohio (“Provider”) (“Second Amendment”) is entered into this June 30, 2025. This Second Amendment adds the Delaware County Family and Children First Council (hereinafter, “DCFCFC”) as a party when services are rendered by Provider pursuant to the terms of this Second Amendment. DCDJFS is the Administrative Agent for DCFCFC, and therefore they are related parties. DCDJFS and DCFCFC are collectively referred to as “Agency.”  
Whereas, DCDJFS and Provider have entered an Agreement and a First Amendment for Title IV-E Agencies and Providers for the Provision of Child Placement with a term of 07/01/2025 through 06/30/2026 (“Agreement”); and,

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Whereas, Article XV of the Agreement allows the Parties to amend the Agreement via a written amendment signed by both parties; and,

Whereas, on occasion the Agency identifies children who require placement with a provider but who are not in Agency custody. There is alternative funding through DCFCFC to pay for services under these circumstances; and,

Whereas, DCDJFS and Provider desire and hereby amend the Agreement to include additional terms and conditions for the purpose of including DCFCFC as a party to the Agreement and First Amendment. This will allow Provider to render services to Agency clients that are not in Agency custody with payment for the services made through DCFCFC's funding sources; and,

Whereas, this Second Amendment is intended to define the responsibilities of the Parties under this alternative placement arrangement.

Now Therefore, the Parties agree to amend the Agreement as follows:

**Section 1 – Changes in Terms and Conditions**

The terms and conditions of the Agreement and First Amendment shall apply equally to this Second Amendment, except for the following terms which apply only for services under this Second Amendment:

**Agreement**

Article VI, Section D. – this section does not apply to services provided pursuant to this Second Amendment.

Article VIII – The words “Schedule C” shall be substituted in all instances where “Schedule A” appears in Article VIII.

Article XVI – For services provided pursuant to this Second Amendment, Notice shall be sent to Agency at the following address:

Delaware County Family and Children First Council  
145 N Union St  
Delaware, OH 43015

Notice shall also be sent to the legal guardian/custodian of the child at the address given to Provider by the Agency.

**First Amendment**

Section 1(B) – The words “Children’s Services Assistant Director” shall be replaced with “Family & Children First Council Coordinator.”

Section 1(H) – The words “Mr. Jeffrey Sell, Protective Services Administrator whose email address is [jeffrey.sell2@jfs.ohio.gov](mailto:jeffrey.sell2@jfs.ohio.gov)” shall be replaced with:

“Ms. Rachel Layne, Family & Children First Council Coordinator whose email address is [rachel.layne@jfs.ohio.gov](mailto:rachel.layne@jfs.ohio.gov).”

Section 1(H) – The following words are removed from the Agreement for purposes of this Second Amendment only:

“Provider and Agency shall ensure service levels and per diem rates specified in an Individual Child Care Agreement (ICCA) are incorporated into the contract. In the event of a conflict between the per diem rate represented in an ICCA and the rates mutually agreed upon in the contract, rates in the contract shall prevail. In the event that an ICCA specifies a service level that is not yet included in the per diem rate schedule in the contract, Provider shall not provide the services for or bill the Agency for the services until the service level and related per diem rate has been incorporated into the contract through a contract amendment.”

Section 2(A)(3) - The words “Schedule C” shall be substituted in all instances where “Schedule A” appears.

**Section 2 – Supplemental Terms and Conditions**

The following terms and conditions shall be added to and supplement the terms of this Second Amendment, and shall apply only to services provided under this Second Amendment:

- A. Throughout Agreement and First Amendment**– In all instances where the Provider is required to give a report or notice to the Agency, the Provider must also give the same notice or report to the guardian/custodian of the child. Agency shall provide Provider with the contact information of the guardian/custodian.
- B. Custody of Child.** At all times while services are rendered under this Second Amendment, the child will remain in the custody of his or her legal guardian/custodian. In all instances where Provider must obtain consent for care or course of action, such consent must be obtained from the child’s legal

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guardian/custodian, with follow-up notice given to Agency.

C. Funding – Multiple System Youth

D. Auditor’s Certification. The Auditor’s Certification attached to this Second Amendment shall apply only to the Second Amendment.

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

7  
RESOLUTION NO. 25-490

IN THE MATTER OF APPROVING SUPPLEMENTAL APPROPRIATIONS FOR JOB AND FAMILY SERVICES:

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

Supplemental Appropriations

70161605-5348	FCFC System of Care/Client Services	\$250,000.00
70161608-5348	FCFC Flexible Funding Pool/Client Services	\$150,000.00

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

8  
RESOLUTION NO. 25-491

IN THE MATTER OF ACCEPTING THE SHERIFF’S OFFICE BUDGET ESTIMATING THE COST OF OPERATING THE JAIL AND FEEDING ITS INMATES FOR 2026:

It was moved by Mr. Benton, seconded by Mrs. Lewis, to accept the Sheriff’s Office Budget estimating the cost of operating the jail and feeding its inmates for 2026.

DELAWARE COUNTY JAIL - 2026 ESTIMATED BUDGET					
<u>Budget Level</u>	<u>Expenses</u>	<u>2024 ACTUAL</u>	<u>2025 BUDGET</u>	<u>2026 ESTIMATE</u>	
5001	SALARY	\$ 4,307,995	\$ 4,939,253	\$ 5,186,216	
5002	OVERTIME	\$ 987,741	\$ 900,000	\$ 1,050,000	
<b>5000 Total</b>	<b>SALARY</b>	<b>\$ 5,295,736</b>	<b>\$ 5,839,253</b>	<b>\$ 6,236,216</b>	
<b>5100 Total</b>	<b>BENEFITS</b>	<b>\$ 1,958,141</b>	<b>\$ 2,462,993</b>	<b>\$ 2,605,000</b>	
<b>5200 Total</b>	<b>MATERIALS AND SUPPLIES</b>	<b>\$ 355,076</b>	<b>\$ 474,309</b>	<b>\$ 475,000</b>	
5301	PRISONER FOOD SERVICE	\$ 412,826	\$ 415,000	\$ 415,000	
5342	MEDICAL SERVICES	\$ 1,604,372	\$ 1,949,172	\$ 2,344,225	
5301-5370	OTHER SERVICES AND CHARGES	\$ 490,511	\$ 808,817	\$ 850,000	
<b>5300 Total</b>	<b>SERVICES AND CHARGES</b>	<b>\$ 2,507,709</b>	<b>\$ 3,172,989</b>	<b>\$ 3,609,225</b>	
5450	EQUIPMENT > \$5,000	\$ 21,728	\$ 11,593	\$ 45,000	
5452	SOFTWARE > \$100,000		\$ -	\$ -	
<b>5400 Total</b>	<b>CAPITAL EXPENDITURES</b>	<b>\$ 21,728</b>	<b>\$ 11,593</b>	<b>\$ 45,000</b>	
<b>Jail Operating Total</b>		<b>\$ 10,138,390</b>	<b>\$ 11,961,137</b>	<b>\$ 12,970,441</b>	
<b>Capital Fund</b>					
5410	BUILDING AND IMPROVEMENTS	\$ -	\$ -	\$ 10,400,000	
<b>Grand Total</b>		<b>\$ 10,138,390</b>	<b>\$ 11,961,137</b>	<b>\$ 23,370,441</b>	

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

9  
RESOLUTION NO. 25-492

IN THE MATTER OF APPROVING SUPPLEMENTAL APPROPRIATIONS FOR THE PERMANENT IMPROVEMENT FUND:

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

Supplemental Appropriation		
40111402-5201	Permanent Improvement/General Supplies & Equip	75,000.00
40111402-5328	Permanent Improvement/Maintenance & Repair Services	30,000.00

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40111402-5410	Permanent Improvement/Building & Improve >25,000	500,000.00
33311340-5001	Term Leave Payouts/Compensation	147,500.00
33311340-5131	Term Leave Payouts/County Share/Medicare	2,150.00
Transfer of Funds		
From:	To:	
10011102-5801	33311340-4601	
Commissioners General/Cash Transfer	Term Leave Payouts/Interfund Revenues	72,000.00

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

10  
RESOLUTION NO. 25-493

IN THE MATTER OF ACCEPTING THE AWARD OF THE COMMUNITY CORRECTIONS GRANT FOR THE ADULT COURT SERVICES DEPARTMENT AND APPROVING THE COMMUNITY CORRECTIONS GRANT AGREEMENT BY AND BETWEEN THE OHIO DEPARTMENT OF REHABILITATION AND CORRECTION, DIVISION OF PAROLE AND COMMUNITY SERVICES AND DELAWARE COUNTY:

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

WHEREAS, the Delaware County Adult Court Services Department has applied for and been awarded the 2026 Community Corrections Grant (the “Grant”); and

WHEREAS, the Grant is used to augment County funds to pay for positions within Adult Court Services; and

WHEREAS, a local match is not required for the Grant; and

WHEREAS, the County Administrator, is listed as the designated official for Delaware County for the Grant; and

WHEREAS, the Board desires uninterrupted compliance with the Grant reporting requirements by maintaining the County Administrator as the designated official;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Delaware County, State of Ohio:

Section 1. The Board hereby accepts the award of the Grant as follows:

Grant #   HB 166  
Source: Ohio Department of Rehabilitation and Correction  
Grant Period:        July 1, 2025 to June 30, 2027

Ohio DRC Grant Amount:	\$707,516.00
Local Match:	\$0.00
Total Grant Amount:	\$707,516.00

Section 2. The Board hereby authorizes the County Administrator as the designated official, to execute reports and administrative documents for the Grant.

Section 3. When reports or administrative documents require execution by the designated official, a copy of the report or documents shall be provided to the Clerk of the Board, along with a copy of this Resolution.

Section 4. The Board hereby approves the Community Corrections Grant Agreement by and between the Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services and Delaware County.

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

11  
RESOLUTION NO. 25-494

IN THE MATTER OF ACCEPTING THE DRAINAGE MAINTENANCE INSPECTION REPORT FOR 2025 AND ESTABLISHING PERCENTAGE OF MAINTENANCE ASSESSMENTS FOR 2026:

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

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JOINT COUNTY PROJECTS - 2026 COLLECTIONS

<u>Project Name</u>	<u>2026 % Collect</u>	<u>Counties</u>
Adams	46.75	Delaware / Marion
Carter Joint County	25.00	Delaware / Marion
Cook Joint County	115.00	Delaware / Licking
Coomer #435 Main	0.75	Delaware / Morrow
Coomer #435 Lateral A	0.75	Delaware / Morrow
Darst Joint County	24.00	Delaware / Marion
DeGood	60.00	Delaware / Union
Gorsuch Joint County	5.00	Delaware/Licking
Pumphrey Joint County	37.50	Delaware / Morrow
Tartan Field Jt. County 8,9,10,11	2.00	Delaware / Union

TRI-COUNTY PROJECTS - 2026 COLLECTIONS

<u>Project Name</u>	<u>2026 % Collect</u>	<u>Counties</u>
Randall Howison Tri County	100.00	Delaware / Marion / Union

Inspection Report Summary 2025

<i>Project Name</i>	<i>Project #</i>	<i>Auditor #</i>	<i>2025 % Collect</i>	<i>2026 % Collect</i>
3B'S & K STORAGE	0707	11-384	0.75	0.75
459 ORANGE POINT DRIVE	1510	11-556	2.00	1.00
7719 GRAPHICS WAY	1506	11-557	3.75	4.00
A.D. FARROW	0621	11-338	1.25	1.25
ABBAY KNOLL 1&2	0029	11-170	2.50	2.50
ABBAY KNOLL 3-1&2	0129	11-199	1.25	1.25
ABBAY KNOLL 4-A&B	0326	11-021	1.50	1.50
ABBAY KNOLL 5A	0533	11-343	2.00	2.00
ADAMS JOINT COUNTY	6801	11-008	46.75	46.75
ALUM CROSSING 1	0523	11-344	1.25	1.25
AUGUSTA WOODS 2	0124	11-214	2.25	1.00
AVONLEA	0519	11-319	2.75	2.50
BAINBRIDGE MILLS 2	9909	11-134	1.50	1.50
BARRINGTON ESTATES	1408	11-533	2.00	2.00
BASIGER A-1	0808	11-434	2.00	0.25
BASIGER A-2	0809	11-435	2.00	0.25
BASIGER B	0810	11-436	0.25	0.25
BASIGER C	0811	11-437	0.25	0.25

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BASIGER MAIN	0807	11-438	7.50	7.50
BEAUTIFUL SAVIOR LUTHERAN CHURCH	1412	11-536	3.00	2.00
BECKER	8401	11-034	2.50	3.00
BEECHWOOD ESTATES	2408	11-777		2.00
BERKSHIRE CROSSING	2302	11-731	2.00	2.00
BERKSHIRE DEVELOPMENT	9918	11-160	3.00	2.00
BERLIN BLUFFS 1&2	2412	11-769		2.00
BERLIN FARM	2212	11-737	2.00	2.00
BERLIN FARM WEST	2310	11-757	2.00	2.00
BERLIN MANOR	1816	11-636	2.00	2.00
BHARATIYA HINDU TEMPLE	0914	11-455	10.25	10.25
BIG BEAR FARMS 2-2	9806	11-104	1.00	1.00
BIG BEAR FARMS 8	9917	11-131	1.00	1.00
BIG BEAR FARMS 9	9925	11-151	1.00	1.00
BOULDER RIDGE	0613	11-331	2.00	1.25
BRAEMAR AT WEDGEWOOD	0817	11-419	0.50	0.50
BRAUMILLER WOODS 3	1712	11-625	3.00	3.00
BRITONWOODS	1827	11-648	2.00	2.00
BROOKSHIRE BANQUET	0536	11-335	1.25	1.25
BROOKVIEW	0915	11-452	10.00	12.50
BROOKVIEW MANOR	1514	11-564	2.00	2.00
BRYN MAWR 2-1&2	0011	11-113	1.00	1.00
BUCKEYE DATA CENTER	0618	11-389	1.25	1.25
BUCKEYE GYMNASTICS	1517	11-561	2.00	2.00
BUCKEYE READY MIX	0619	11-329	1.25	1.25
BUNKER HILL	1607	11-573	5.00	5.00
CALHOUN	8101	11-048	17.50	21.00
CAMBRIDGE SUBDIVISION	0234	11-270	3.50	3.50
CAMPUS AT HIDDEN RAVINES	0510	11-306	0.25	1.00
CANTERBURY	0814	11-403	4.50	4.50
CARDINAL SELF STORAGE	1605	11-572	3.00	3.00
CARLTON AT BERKSHIRE	2413	11-771		2.00
CARRIAGE COVE	1310	11-499	2.50	2.50
CARTER JOINT COUNTY	8201	11-044	25.00	25.00
CARTERS FARM CAD	1725	11-626	1.50	1.50
CELEBRATION KIA	2104	11-709	2.00	2.00
CHADWICK #135	1308	11-520	3.75	3.75
CHESHIRE COVE 1	0010	11-117	1.75	1.75
CHESHIRE COVE 2	0146	11-228	1.00	1.00
CHESHIRE WOODS 1	0612	11-353	0.75	0.75
CHESHIRE WOODS 2	1603	11-567	2.00	1.75
CHESHIRE WOODS 3A	1423	11-544	2.00	2.00
CHESHIRE WOODS 3B	1808	11-677	2.00	2.00
CHESHIRE WOODS 4A	2409	11-778		2.00
CHESHIRE WOODS ESTATES 1	0617	11-367	1.50	1.50
CHINMAYA MISSION	2305	11-733	2.00	2.00
CLARKSHAW CROSSING CONDO	2415	11-784		2.00
CLARKSHAW CROSSING SINGLE FAMILY	2414	11-785		2.00
CLARKSHAW MOORS	1714	11-623	2.00	2.00
CLARKSHAW RESERVE	2420	11-793		2.00
COLUMBUS UPGROUND RESERVOIR	1409	11-535	2.00	2.00
CONDOS AT RIVERBY	1309	11-503	3.00	3.00

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CONSOLIDATED ELECTRIC	0812	11-421	0.50	0.50
COOK JOINT COUNTY	5801	11-004	115.00	115.00
COOMER JOINT COUNTY	0716	11-379	0.50	0.75
COOMER JOINT COUNTY LATERAL A	0717	11-380	0.50	0.75
CORNERS AT JOHNNY CAKE	1726	11-622	2.00	2.00
COTTAGES AT HYATTS	1820	11-649	2.00	2.00
COURTYARDS AT BRADFORD COURT	1614	11-592	2.00	2.00
COURTYARDS AT CLEAR CREEK	1912	11-650	2.00	2.00
COURTYARDS AT HIDDEN RAVINES	1513	11-568	2.00	2.00
COURTYARDS AT MUIRFIELD RIDGE	1801	11-651	2.00	2.00
COURTYARDS AT SOUTH SECTIONLINE	1617	11-593	2.00	2.00
COURTYARDS AT THE RAVINES	1824	11-710	2.00	2.00
COURTYARDS OF HYATTS VILLAGE	2418	11-791		0.00
COURTYARDS ON HYATTS	1917	11-683	2.00	2.00
COVE AT EVANS FARM	2025	11-711	2.00	2.00
COVINGTON MEADOWS 1	0009	11-115	2.00	2.50
COVINGTON MEADOWS 2	0118	11-251	2.00	2.50
COVINGTON MEADOWS 3	0216	11-235	3.00	3.00
CRABILL	6201	11-003	40.00	0.00
CREEKSIDE INDUSTRIAL PARK	1806	11-652	2.00	2.00
CROSS CREEK 2-A&B	0127	11-213	1.75	2.00
CROSS CREEK 3A	0818	11-422	2.25	2.25
CROSS CREEK 3B	0507	11-300	2.50	2.50
CRYSTAL VALLEY	0804	11-410	2.50	2.50
DARST JOINT	7201	11-011	19.25	24.00
DEGOOD	5802	11-013	50.00	60.00
DELAWARE RUN	0319	11-294	8.00	5.00
DELAWARE-ORANGE LIBRARY/INN AT OLENTANGY TRL	1001	11-469	1.00	0.75
DERBY GLEN FARMS 1	0640	11-388	2.00	2.00
DERBY GLEN FARMS 2	1304	11-498	2.00	2.00
DERBY GLEN FARMS 3	1518	11-580	2.00	2.00
DISTRICT AT BERKSHIRE	2312	11-763	2.00	2.00
DORNOCH ESTATES 3	0104	11-197	1.00	1.00
DORNOCH ESTATES 4	0223	11-221	3.00	3.00
DOUBLE EAGLE-BIG RED LTD	1305	11-509	2.00	2.00
DUTCHER/SCOTT	1111	11-487	4.00	3.00
EAGLE TRACE 2&3	0123	11-215	2.00	2.00
ELM VALLEY JFD	1315	11-502	2.25	2.25
ENCLAVE AT ABBEY KNOLL	2014	11-697	2.00	2.00
ENCLAVE AT THE LAKES	1509	11-579	2.00	2.00
ENGLISH #346	2306	11-750	5.00	5.00
ESTATES AT CHESHIRE 1	0622	11-374	3.00	3.00
ESTATES AT CHESHIRE 2	1314	11-524	2.50	2.50
ESTATES AT MEDALLION	0603	11-354	1.25	1.25
ESTATES AT SHERMAN LAKES	1201	11-488	2.00	2.00
ESTATES OF GLEN OAK 1A	0231	11-272	0.75	0.75
ESTATES OF GLEN OAK 1B	0232	11-273	0.75	0.75
ESTATES OF GLEN OAK 2	0314	11-279	0.50	0.50
ESTATES OF GLEN OAK 3A	0404	11-052	1.00	1.00
ESTATES OF GLEN OAK 3B	0405	11-051	0.50	0.50
ESTATES OF GLEN OAK 4A	0424	11-299	1.75	1.75
ESTATES OF GLEN OAK 5	1405	11-538	1.00	1.00



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ESTATES OF RIVER RUN	1109	11-492	2.00	1.00
EVANS FARM 1	1723	11-621	2.00	2.00
EVANS FARM 2	2012	11-695	2.00	2.00
EVANS FARM 3	2204	11-738	2.00	2.00
FAIR HAVEN	0904	11-441	1.00	1.00
FAIRWAYS AT BLUE CHURCH 1	0802	11-424	2.00	2.00
FANCHER	1903	11-643	7.75	7.75
FIRST & MAIN OF LEWIS CENTER	1507	11-558	2.50	2.50
FOOR CONCRETE	0512	11-320	2.00	2.00
FOUR DOCTORS DRIVE	1819	11-637	2.00	2.00
FOURWINDS NORTH	1716	11-620	3.00	3.00
FOURWINDS SOUTH	0017	11-161	2.00	1.00
GENOA BAPTIST CHURCH	1802	11-653	2.00	2.00
GENOA ELEMENTARY SCHOOL	0406	11-028	0.75	0.75
GENOA FARMS 1	0145	11-217	1.25	1.25
GENOA FARMS 2	0212	11-245	1.00	1.00
GENOA FARMS 3-A&B	0229	11-258	1.25	1.25
GENOA PLACE	2009	11-692	2.00	2.00
GLADES AT HIGHLAND LAKES	1702	11-602	2.00	2.00
GLEN OAK 1	0230	11-271	1.25	1.25
GLEN OAK 2-A&B	0309	11-261	1.00	1.00
GLEN OAK 3-A&B	0327	11-030	1.25	1.25
GLEN OAK 4	0608	11-325	0.75	0.75
GLEN OAK 5A	0910	11-448	4.00	2.00
GLEN OAK 5B	1112	11-486	2.25	2.00
GLEN OAK 6	0714	11-395	2.25	2.25
GLEN OAK 7A	1006	11-467	1.50	1.50
GLEN OAK 9	0722	11-415	1.00	0.75
GLENMEAD/MCKENZIE	1705	11-612	2.50	2.50
GOLF VILLAGE NORTH COMMERCIAL	0629	11-361	0.50	0.50
GOODING BOULEVARD	0708	11-386	0.50	0.50
GOODWILL GENOA	1321	11-521	2.00	2.00
GORSUCH JOINT COUNTY	2206	11-749	5.00	5.00
GRACE HAVEN	1810	11-654	2.00	2.00
GRACES PLACE	2011	11-694	2.00	2.00
GRAND OAK 1	0207	11-216	0.75	0.75
GRAND OAK 2	0313	11-285	1.75	1.25
GRAND OAK CONDOMINIUMS	0206	11-254	1.50	1.50
GRAND POINTE AT NORTH ORANGE	2013	11-696	2.00	2.00
GREEN MEADOWS 3	8701	21-055	3.00	3.00
GREEN MEADOWS BASIN	7901	11-031	3.75	3.75
GREENERY	2309	11-758	0.00	0.00
GREENS AT NORTHSTAR	0909	11-454	4.25	2.00
GREYLAND ESTATES 1A	0713	11-414	2.00	2.00
GWINNER #262	0638	11-376	3.25	4.00
HARBOR POINTE 1	0024	11-181	1.50	1.50
HARBOR POINTE 2-1&2	0121	11-212	0.75	0.75
HARBOR POINTE 3-A&B	0218	11-264	2.25	2.25
HARBOR POINTE 4-A&B	0322	11-284	2.00	1.00
HARBOR POINTE 5	0407	11-042	1.00	1.00
HARDIN #267	8702	11-064	30.00	30.00
HARDIN TILE #267	1317	11-519	3.50	4.25
HARLEM ESTATES	2203	11-739	2.00	2.00

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HARLEM TOWNSHIP PARK	1005	11-466	0.75	0.75
HARVEST CURVE	2105	11-712	2.00	2.00
HARVEST POINT	1602	11-566	2.00	2.00
HARVEST WIND 1-2	0813	11-404	1.50	1.50
HARVEST WIND 3	9905	11-109	1.25	1.25
HARVEST WIND 4	0027	11-174	1.75	1.75
HARVEST WIND 5	0113	11-190	1.00	1.00
HARVEST WIND 6-1	0101	11-180	2.50	2.50
HARVEST WIND 7-1	0120	11-209	1.00	1.00
HARVEST WIND 7-2	0301	11-275	0.75	0.75
HATFIELD AUTOMOTIVE	1204	11-485	3.75	2.50
HAVENS	1814	11-631	1.00	1.00
HEATHER GLEN	9908	11-112	2.00	2.00
HEATHER RIDGE 1&2	1815	11-638	2.00	2.00
HEATHERS AT GOLF VILLAGE	1524	11-582	2.00	2.00
HEISELT TRACT	0705	11-400	3.25	3.25
HERBERT LAWRENCE	7401	11-023	18.75	18.75
HICKORY RIDGE	1720	11-590	3.00	3.00
HIDDEN COVE	0315	11-277	1.00	1.00
HIDDEN CREEK ESTATES 1	0727	11-409	2.00	2.00
HIDDEN RAVINES CROSSING	2303	11-732	2.00	2.00
HIDDEN SPRINGS	2417	11-780		2.00
HIGH PARK CTR LOT 4924	0410	11-045	2.25	1.75
HIGHFIELD DRIVE DITCH RELOCATION	2016	11-699	2.00	2.00
HIGHLAND HILLS AT THE LAKES 2	0033	11-192	1.00	1.00
HIGHLAND HILLS AT THE LAKES 3-1&2	0119	11-246	6.75	6.75
HIGHLAND LAKES EAST 11-2	9906	11-110	0.75	0.75
HIGHLAND LAKES EAST 11-4&5	0115	11-219	1.00	1.00
HIGHLAND LAKES EAST 14-1	9938	11-144	1.00	1.00
HIGHLAND LAKES EAST 14-2	9939	11-150	0.75	0.75
HIGHLAND LAKES EAST 15	0324	11-018	2.00	2.00
HIGHLAND LAKES EAST 4 PH 2-5	0426	11-298	2.50	2.50
HIGHLAND LAKES NORTH 3	0711	11-396	3.25	3.25
HIGHLAND LAKES NORTH 5-3&4	1404	11-532	5.50	5.50
HIGHLAND LAKES NORTH 6-1	9919	11-124	2.50	2.50
HIGHLAND LAKES NORTH 6-2	0028	11-173	1.25	1.25
HIGHLAND LAKES NORTH 7	0032	11-191	4.00	4.00
HOGBACK BAY	1609	11-581	2.50	2.50
HOMESTEAD AT HIGHLAND LAKES	1208	11-501	2.00	2.00
HOMESTEAD AT SCIOTO RESERVE	1907	11-644	3.00	3.00
HORSESHOE RUN	8601	11-129	10.00	10.00
HOWARD FARMS	1822	11-655	2.00	2.00
HYATT MEADOWS 1-3	2112	11-713	2.00	2.00
HYATTS CROSSING	2003	11-686	2.00	2.00
HYATTS MEADOWS MULTI FAMILY	2202	11-740	2.00	2.00
INDEPENDENT LIVING AT OLD STATE	2421	11-794		2.00
INDIAN RUN	8102	11-036	23.25	27.50
INN AT BEAR TRAIL	1601	11-571	2.00	2.00
IRONWOOD	2006	11-689	2.00	2.00
JAIN CENTER OF CENTRAL OHIO	1104	11-465	3.00	3.00
JENNINGS SPORTS PARK	2211	11-741	2.00	2.00
JONES	5901	11-012	85.00	85.00
JONES #279	1205	11-496	8.00	10.00

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JONES-TIMMS	0806	11-418	2.50	2.50
KELLER PINES	0513	11-366	1.75	1.75
KILLDEER MEADOWS 1	0415	11-295	1.00	1.00
KILLDEER MEADOWS 2-A&B	0425	11-315	0.50	0.75
KILLDEER MEADOWS 3&4	1418	11-531	2.00	2.00
KINGSTON #2017-1	2201	11-735	5.00	5.00
KINGSTON #2017-2	2301	11-736	5.00	5.00
KINSALE VILLAGE	0610	11-399	2.50	2.50
KOEPEL	8302	11-038	40.00	40.00
KROGER AT OLENTANGY CROSSING	0902	11-445	2.00	2.00
KURTZ BROTHERS DELAWARE	2109	11-714	2.00	2.00
LAKE SHORE	0633	11-368	2.00	2.00
LAKES AT SILVERLEAF	0311	11-286	1.25	1.25
LANETTA LANE	2407	11-783		5.00
LEWIS CENTER	5902	11-009	200.00	250.00
LIBERTY BLUFF 1&2	1807	11-656	2.00	2.00
LIBERTY CROSSING	0803	11-425	1.25	1.25
LIBERTY GRAND 3A	2017	11-700	2.00	2.00
LIBERTY GRAND 4	2018	11-701	2.00	2.00
LIBERTY GRAND COMMUNITIES 2	2314	11-762	2.00	2.00
LIBERTY GRAND DISTRICT	2022	11-704	2.00	2.00
LIBERTY LAKES 3	0004	11-159	1.00	1.00
LIBERTY SUMMIT	1911	11-657	2.00	2.50
LIBERTY TRACE	1521	11-583	2.00	2.00
LIBERTY TRACE 3A	1711	11-609	2.00	2.00
LIBERTY TRACE 3B	1727	11-627	2.50	2.50
LIBERTY TRAILS	2411	11-770		2.00
LIBERTY TWP FSED	1708	11-606	2.00	2.00
LIBERTY VILLAGE 1	0526	11-349	2.00	2.00
LIBERTYDALE	1721	11-591	3.00	3.00
LIFEPOINT CHURCH	1914	11-667	2.00	2.00
LIGHTHOUSE CENTER	0508	11-305	1.50	0.25
LITTLE BEAR VILLAGE 1A	0641	11-365	1.50	1.00
LOCH LOMOND HILLS	1312	11-551	3.75	3.75
LOCH LOMOND PARK	9901	11-105	5.50	5.50
LONDON CROSSING	1519	11-577	2.00	2.50
MAEVE MEADOWS	2214	11-742	2.00	2.00
MANORS AT WILLOW BEND	0710	11-357	2.00	2.00
MANSARD ESTATES 1&2	0725	11-417	2.50	2.50
MAPLE GLEN	1909	11-680	2.00	2.00
MARIGOLD	2410	11-776		0.00
MARKET AT LIBERTY CROSSING 3	0901	11-444	0.50	0.50
MARRGELLO DEVELOPMENT	0529	11-334	1.50	1.50
MC FITNESS & HEALTH	1421	11-542	2.50	2.50
MCCAMMON CHASE 1	0307	11-263	1.25	1.25
MCCAMMON ESTATES 1	0506	11-303	3.00	1.50
MCCAMMON ESTATES 2	0511	11-317	3.00	3.00
MCCAMMON ESTATES 3	0606	11-328	2.00	2.00
MCCAMMON ESTATES 4	0614	11-332	1.50	1.50
MCDONALDS AT CROSSING SOUTH	1318	11-527	0.00	0.00
MCNAMARA #582	0906	11-440	0.00	0.00
MCNAMARA PARK	1106	11-462	1.25	1.25
MEADOW AT CHESHIRE 3-3	0117	11-184	2.00	2.00

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MEADOW AT SCIOTO RESERVE	0524	11-355	1.00	1.00
MEADOWS AT CHESHIRE 3-1	9912	11-132	1.50	1.50
MEADOWS AT CHESHIRE 3-2	9913	11-133	2.00	2.00
MEADOWS AT HARVEST WIND 1&2	1108	11-476	3.00	3.00
MEADOWS AT HOME ROAD	1713	11-619	6.75	8.00
MEADOWS AT LEWIS CENTER 1	1105	11-464	2.00	2.00
MEADOWS AT LEWIS CENTER 2	1611	11-585	2.00	2.00
MEADOWS AT LEWIS CENTER NORTH	1413	11-547	2.00	2.00
MEDALLION ESTATES 10-1	0012	11-122	0.75	0.75
MEDALLION ESTATES 10-2	0013	11-163	1.25	1.25
MEDALLION ESTATES 8	9914	11-135	0.50	0.50
MEDALLION ESTATES 9	9921	11-157	1.00	1.00
MENARDS CREEKSIDE	1203	11-511	1.25	1.25
MEYERS PROPERTY CAD	2111	11-715	2.00	2.00
MILEY	8301	11-050	3.00	3.75
MILLER-WILLIAMS-HOLMES	2406	11-782		5.00
MIRASOL 1	1422	11-549	2.00	2.00
MIRASOL 2	1826	11-639	2.00	2.00
MOONEY	1501	11-541	5.00	5.00
MULBERRY ESTATES	2308	11-759	2.00	2.00
MULCH 1ST	1701	11-601	2.00	2.00
NANCE FAMILY CAD	1516	11-576	2.00	2.00
NATIONAL STONE/STEEL-CRYDER	1406	11-539	0.00	0.00
NCH/OH AMBULATORY-LEWIS CENTER	1512	11-554	4.50	4.50
NELSON FARMS	0801	11-423	2.00	2.00
NELSON FARMS NORTH	2205	11-743	2.00	2.00
NELSON FARMS SOUTH	1608	11-594	2.50	2.50
NEW BEGINNINGS UMC	1515	11-587	2.00	2.00
NORTH FARMS 1-3-5-7	1511	11-563	2.00	2.00
NORTH FARMS 4&8	1615	11-595	2.00	2.00
NORTH FARMS 6&11	1522	11-575	2.00	2.00
NORTH FARMS 9	1915	11-681	2.00	2.00
NORTH LAKE PRESERVE	1910	11-658	2.00	2.00
NORTH ORANGE 1-1	0213	11-232	1.00	1.00
NORTH ORANGE 1-1 LOT 5578	0709	11-394	2.00	2.00
NORTH ORANGE 1-2 A&B	0401	11-029	1.25	1.25
NORTH ORANGE 2, 3-A&B	0331	11-037	1.25	1.00
NORTH ORANGE 2-2	0302	11-268	1.00	0.50
NORTH ORANGE 3-1	0214	11-248	0.50	0.50
NORTH ORANGE 3-2-B	1202	11-493	2.00	2.00
NORTH ORANGE 3-2-C	0522	11-346	1.50	0.75
NORTH ORANGE PARK	2208	11-729	2.00	2.50
NORTH POINT MEADOWS 1	0305	11-281	1.00	1.00
NORTH POINT MEADOWS 2	0421	11-316	2.50	2.50
NORTH POINTE PLAZA	1604	11-569	2.50	2.50
NORTHBROOKE CORPORATE CENTER	0112	11-194	2.00	2.00
NORTHLAKE WOODS 1 & 2	1804	11-659	2.00	2.00
NORTHSTAR 1	0611	11-432	1.25	1.25
NORTHSTAR 1B	2021	11-703	2.00	2.00
NORTHSTAR 1C1	1402	11-543	1.50	1.50
NORTHSTAR 1D	1401	11-546	2.00	2.00
NORTHSTAR FAMILY DENTAL	1803	11-660	2.00	2.00
NORTHSTAR GOLDWELL	2001	11-684	2.00	2.00

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NORTHSTAR IVYWOOD	2423	11-797		2.00
NORTHWEST STORAGE	0615	11-330	3.00	3.00
NOVA LANDS US 23	2107	11-716	2.00	2.00
NUCKLES	7001	11-010	65.00	65.00
NUCKLES #20	1003	11-459	6.00	6.00
OAK CREEK 1	1210	11-507	2.00	2.00
OAK CREEK EAST 2	9904	11-108	1.25	1.00
OAKS 1A	0532	11-360	2.50	2.50
OAKS AT BIG WALNUT	2215	11-744	2.00	2.00
OAKS AT HIGHLAND LAKES 1	0132	11-225	1.75	1.75
OAKS AT HIGHLAND LAKES 2	0201	11-226	1.00	0.75
OAKS AT HIGHLAND LAKES 3	0210	11-224	1.75	1.75
OAKS AT HIGHLAND LAKES 4	0422	11-312	0.75	0.75
OAKS AT HIGHLAND LAKES 5	0328	11-019	1.00	0.75
OAKS AT HIGHLAND LAKES 6	0423	11-311	3.75	2.00
O'BRIEN #440	1102	11-490	4.50	4.50
O'BRIEN #440-ODOT	1103	11-489	2.75	2.75
OLD HARBOR ESTATES 1	1503	11-560	2.00	2.00
OLD HARBOR ESTATES 2	1805	11-661	2.00	2.00
OLD KINGSTON	0718	11-381	11.75	11.75
OLDE STATE FARMS 1	0102	11-195	1.00	1.00
OLDE STATE FARMS 2	0420	11-301	1.75	1.75
OLDEFIELD ESTATES	0417	11-309	1.00	1.00
OLENTANGY BERLIN HS	1613	11-570	2.00	2.00
OLENTANGY CROSSINGS 1-2-3A-7 & LEWIS CENTER	0607	11-390	1.75	1.75
OLENTANGY CROSSINGS 4	0631	11-373	2.00	2.00
OLENTANGY CROSSINGS 5	0632	11-369	1.75	1.75
OLENTANGY CROSSINGS 6-1	1303	11-505	5.00	5.00
OLENTANGY CROSSINGS 7	0634	11-387	3.75	3.00
OLENTANGY CROSSINGS ACCESS RD	0912	11-446	0.50	0.50
OLENTANGY CROSSINGS LOT 7354	0911	11-447	1.50	1.00
OLENTANGY CROSSINGS SOUTH 1	0639	11-362	3.25	3.25
OLENTANGY ELEMENTARY SCHOOL #15	1002	11-471	0.25	0.25
OLENTANGY FALLS 1	0637	11-363	3.50	3.50
OLENTANGY FALLS 2	1110	11-491	3.50	3.50
OLENTANGY FALLS 3	1302	11-500	2.00	2.00
OLENTANGY FALLS 4A	1718	11-628	2.00	2.00
OLENTANGY FALLS 4B	1904	11-662	2.00	2.00
OLENTANGY FALLS 5	1717	11-629	2.00	2.00
OLENTANGY FALLS EAST 1-5	1520	11-565	3.00	3.00
OLENTANGY LOCAL SCHOOLS BALE-KENYON RD	0907	11-442	11.25	11.25
OLENTANGY LOCAL SCHOOLS BUS GARAGE 3 B'S & K RD	0908	11-443	1.25	1.25
OLENTANGY MS #6	2110	11-717	2.00	2.00
OLSD ELEM #1	2005	11-688	2.00	2.00
ORANGE CENTRE DEVELOPMENT	0723	11-407	0.25	0.25
ORANGE CORPORATE CENTER	0916	11-456	2.00	2.00
ORANGE GRAND ESTATES	2101	11-718	2.00	2.00
ORANGE POINT COMMERCE PARK	1306	11-512	2.00	2.00
ORANGE POINT OUTPARCELS	1724	11-618	2.50	2.50
ORANGE SUMMIT COMMUNITIES NORTH	2403	11-774		2.00
ORANGE SUMMIT COMMUNITIES	2404	11-773		2.00

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SOUTH/RYAN CREEK				
ORANGE TWP & PARK PLACE VILLAGE	0312	11-278	3.00	3.00
ORANGE VILLAGE CENTRE	2416	11-779		5.00
ORCHARD LAKES 1-3	0427	11-297	1.50	1.50
OXFORD WOODS	2007	11-690	2.00	2.00
PAINTER FARMS	2419	11-792		2.00
PANERA BREAD 36/37	1411	11-553	3.00	2.00
PARK AT GREIF	0128	11-247	0.50	0.50
PARKSHORE 1,2,4	0521	11-318	1.50	1.50
PARKSHORE 3	9907	11-111	1.50	1.50
PEACHBLOW/CONNER LANE	1209	11-508	4.00	3.00
PIATT MEADOWS 1-1&2	9910	11-137	1.75	1.75
PIATT MEADOWS 2 PH 1-3	0014	11-188	0.25	0.25
PIATT PRESERVE 1-4	2023	11-719	2.00	2.00
PLUM ESTATES	9915	11-154	1.75	1.50
POINTE AT SCIOTO RESERVE	1703	11-603	3.00	3.00
POLARIS SELF STORAGE	0534	11-337	0.50	0.50
POTTER	6202	11-002	90.00	112.50
PREMWOOD	0905	11-457	2.00	2.00
PRESERVE AT SELDOM SEEN	0517	11-339	0.75	0.75
PRIMMER LATERAL #3	0703	11-398	3.00	3.00
PRIMMER MAIN	0702	11-378	5.00	6.25
PRIMMER NEILSON LATERAL #140	0704	11-397	2.50	3.00
PRIMROSE SCHOOL	0706	11-393	2.00	0.75
PUMPHREY JOINT COUNTY	5904	11-006	37.50	37.50
RABBIT RUN	2210	11-746	2.00	2.00
RADNOR #2015-1	2401	11-781		5.00
RANBRIDGE RAVINES	0805	11-458	1.00	1.00
RANDALL HOWISON TRI-COUNTY	5905	11-016	100.00	100.00
RATTLESNAKE RIDGE	0130	11-203	1.50	1.50
RAVINE RUN	2307	11-760	2.00	2.00
RAVINES AT HOOVER	2405	11-775		2.00
RAVINES AT MCCAMMON CHASE	0712	11-413	3.50	3.50
RAVINES AT SCIOTO RESERVE	0605	11-352	2.00	2.50
RAVINES OF ALUM CREEK	0502	11-308	2.50	2.50
RCD SALES OF DELAWARE	1417	11-534	0.25	0.25
REDTAIL ESTATES	1313	11-522	1.00	1.00
RESERVE AT HIDDEN CREEK	1818	11-640	2.00	2.00
RESERVE AT SCIOTO BLUFF	2207	11-745	2.00	2.00
RESIDENCES AT ORANGE GRAND	1905	11-678	2.00	2.00
RETREAT AT WOODCREST	2008	11-720	2.00	2.00
RIVER BLUFF 1	1908	11-679	2.00	2.00
RIVER BLUFF 2A, 2B, 3	2019	11-721	2.00	2.00
RIVER ROCK FARMS	1316	11-525	2.50	2.00
RIVER RUN	0724	11-405	2.00	2.00
RIVERBEND 1 PH 1&2	0020	11-172	3.00	3.00
RIVERBEND 1-1	9933	11-158	1.25	1.25
RIVERBEND 2	9934	11-140	1.50	1.50
RIVERBEND 2 LOT 7014	0635	11-371	1.00	1.00
RIVERBEND 3	9935	11-152	1.25	1.25
RIVERBEND 4-1&2	0021	11-168	0.75	0.75
RIVERBY ESTATES 2-4	0719	11-375	2.75	2.00
RIVERS EDGE AT ALUM CREEK 1	0144	11-244	1.00	1.00

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RIVERS EDGE AT ALUM CREEK 2	0304	11-262	0.75	0.75
ROOF MAIN A	1415	11-537	0.25	0.25
ROOF MAIN B	1416	11-540	2.00	2.00
ROSEWOOD VILLAGE	2315	11-761	2.00	2.00
RUDER EAST	1906	11-646	5.00	5.00
RUDER WEST	2010	11-693	5.00	5.00
S. JAYNES PARK	0815	11-433	0.25	0.25
SACKETT #328	0626	11-382	2.00	1.75
SAGE CREEK 4B	0601	11-358	1.50	1.50
SAGE CREEK 5	1403	11-528	2.50	2.50
SANCTUARY AT THE LAKES	1311	11-504	2.00	2.00
SANCTUARY AT THE LAKES LOT 7851	1525	11-578	4.00	4.00
SARA CROSSING	2316	11-764	2.00	2.00
SCIOTO HIGHLANDS 3	0222	11-238	1.00	1.00
SCIOTO HILLS BASIN	7801	21-052	10.00	10.00
SCIOTO MEADOWS NORTH	2015	11-722	2.00	2.00
SCIOTO MEADOWS SOUTH	2002	11-723	0.00	0.00
SCIOTO RESERVE 1-3	0034	11-189	0.75	0.75
SCIOTO RESERVE 1-4	0125	11-207	1.25	1.25
SCIOTO RESERVE 1-5&6	0225	11-241	2.00	2.00
SCIOTO RESERVE 1-7&8	0320	11-020	3.25	3.25
SCIOTO RESERVE 2-1&2	9936	11-118	0.75	0.75
SCIOTO RESERVE 2-3&4	0110	11-185	1.25	1.25
SCIOTO RESERVE 3-1&2	0003	11-153	1.25	1.25
SCIOTO RESERVE 3-3&4	0126	11-208	1.25	1.25
SCIOTO RESERVE 3-5	0220	11-237	1.75	1.75
SCIOTO RESERVE 4-1&2	9937	11-119	1.50	1.50
SCIOTO RESERVE 4-10	0306	11-260	0.75	0.75
SCIOTO RESERVE 4-11 A&B	0329	11-017	1.75	1.75
SCIOTO RESERVE 4-12	0408	11-025	0.25	0.25
SCIOTO RESERVE 4-13	0501	11-412	2.25	2.25
SCIOTO RESERVE 4-3&4	0030	11-186	1.50	1.50
SCIOTO RESERVE 4-5&6	0221	11-229	0.75	0.75
SCIOTO RESERVE 4-7	0138	11-200	0.25	0.25
SCIOTO RESERVE 4-8	0204	11-240	1.75	1.75
SCIOTO RESERVE 4-9	0233	11-267	2.00	1.00
SCIOTO RESERVE EXPANSION 1A	0604	11-333	0.50	0.50
SCIOTO RESERVE EXPANSION 1B	0620	11-336	1.75	1.25
SCIOTO RESERVE EXPANSION 2-A&B	0720	11-402	0.50	0.50
SCIOTO RESERVE EXTENSION	2024	11-706	2.00	2.00
SCIOTO RESERVE GOLF COURSE	1410	11-724	0.00	0.00
SCIOTO RIDGE CROSSING	1728	11-617	2.00	2.00
SCOTT #604 LATERAL #2	1811	11-630	3.00	3.00
SELF STORAGE 42	2304	11-734	2.00	2.00
SHEETS #318	0903	11-439	21.75	21.75
SHEFFIELD PARK 1	0303	11-274	0.50	0.50
SHEFFIELD PARK 2A	0525	11-340	0.75	0.50
SHEFFIELD PARK 3	0721	11-453	1.75	1.75
SHELLBARK RIDGE 2	0137	11-233	1.25	1.25
SHELLBARK RIDGE 4	9920	11-126	1.25	1.25
SHERBROOK 10	0208	11-222	1.25	1.25
SHERBROOK 3	9805	11-103	1.50	1.50
SHERBROOK 4	9902	11-106	0.75	0.75

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SHERBROOK 5	0001	11-143	1.75	1.75
SHERBROOK 6	0008	11-121	1.25	1.25
SHERBROOK 7	0107	11-165	1.25	1.25
SHERBROOK 8	0116	11-183	1.50	1.50
SHERBROOK 9	0133	11-223	1.50	1.50
SHERMAN LAKES 1-A&B	0414	11-041	1.50	1.50
SHERMAN LAKES 2	0325	11-276	0.50	0.50
SHERWOOD	0105	11-164	3.50	3.50
SHORES 12	0022	11-178	1.25	1.25
SHORES 13	0413	11-313	1.25	1.25
SIGNATURE DERMATOLOGY	1913	11-663	2.00	2.50
SLACK	5903	11-001	68.75	60.00
SLANE RIDGE	0131	11-204	2.00	2.00
SLATE CREEK	0518	11-324	3.75	3.75
SLATE RIDGE COMMERCIAL SOUTH	1523	11-574	2.00	2.00
SLATE RIDGE RESIDENTIAL	2311	11-765	2.00	2.00
SMITH #198	0627	11-377	3.50	3.50
SORRENTO AT HIGHLAND LAKES	1207	11-513	2.25	2.25
SRI SAIBABA TEMPLE	0630	11-370	2.00	2.00
ST JOHN NEUMANN CATH CHURCH	1107	11-463	1.75	1.75
ST. GEORGES COURT	0537	11-342	0.25	0.25
STEITZ POWERS	5906	11-007	5.25	3.50
STONES THROW	0402	11-043	3.00	3.00
SUGAR RUN	8402	11-056	21.50	21.50
SUMMER CREST	2422	11-795		0.00
SUMMERFIELD VILLAGE 1&2	9804	11-102	1.00	1.00
SUMMERFIELD VILLAGE 2 PH 1-3	0015	11-179	1.25	1.25
SUMMERWOOD 1	0106	11-167	2.50	2.50
SUMMERWOOD 2	0143	11-218	2.50	2.50
SUMMERWOOD EXTENSION	0535	11-341	3.75	3.75
SUMMERWOOD LAKES 1	0636	11-364	2.00	2.00
SUMMERWOOD LAKES 2	1823	11-641	2.00	2.00
SUMMERWOOD LAKES 3	1606	11-586	2.50	2.50
SUMMIT HOMES	0514	11-304	0.25	0.25
SUNBURY HOLDINGS	2402	11-772		2.00
SUNBURY STORAGE	1307	11-510	1.25	1.25
SUNSET COVE ESTATES	1709	11-607	3.00	3.00
SUNSET POINT	1618	11-597	2.00	2.00
SUPERKICK	0624	11-385	1.00	0.75
SV TEMPLE	1902	11-664	2.00	2.00
SWAN LAKE	1722	11-616	2.00	2.00
SYCAMORE TRAIL	1825	11-665	2.50	3.00
TALLEY	8703	11-057	29.00	29.00
TANGER OUTLETS	1508	11-555	2.00	2.00
TARGET AT WEDGEWOOD	1320	11-526	2.00	2.00
TARTAN FIELDS 12-13	0002	11-187	2.25	2.25
TARTAN FIELDS 14-18	9931	11-145	1.50	1.00
TARTAN FIELDS 20 A	0515	11-351	2.25	2.25
TARTAN FIELDS 20 B	0609	11-359	4.00	4.00
TARTAN FIELDS 21	0516	11-348	1.25	0.50
TARTAN FIELDS 8-11	9932	11-146	2.00	2.00
TEETS	7402	11-014	15.00	15.00
THE GROVE	2209	11-747	2.00	2.00



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THE PINES	1821	11-642	2.00	2.00
THE SHIRE	2313	11-766	0.00	0.00
THOMAS	2004	11-687	3.00	3.00
TRAILS END	1319	11-523	1.50	1.50
TURKEY HILL #722	2106	11-725	2.00	2.00
TWIN ACRES	0403	11-026	1.00	1.00
U.S. RT 23/POWELL RETAIL CTR D	0031	11-166	1.00	1.00
VERIZON WIRELESS RETAIL	1706	11-605	2.50	2.50
VET CLINIC	1101	11-470	3.25	4.00
VILLAGE AT ALUM CREEK 3	9911	11-125	1.25	1.25
VILLAGE AT ALUM CREEK 4	9926	11-139	0.75	0.75
VILLAGE AT ALUM CREEK 5	0114	11-202	1.00	1.00
VILLAGE AT ALUM CREEK 6	0224	11-239	0.75	0.75
VILLAGE AT ALUM CREEK 7	0323	11-022	1.00	1.00
VILLAGE AT BALE KENYON	0520	11-383	1.75	1.75
VILLAGE AT HARVEST WIND	2317	11-767	5.00	5.00
VILLAGE AT NORTH FALLS	0409	11-323	1.25	1.25
VILLAGE AT OLENTANGY CROSSINGS 1&2	1419	11-529	2.00	2.00
VILLAGES OF OAK CREEK 10-A&B	9927	11-114	2.00	2.00
VILLAGES OF OAK CREEK 11	0139	11-249	1.00	1.00
VILLAGES OF OAK CREEK 12	0330	11-024	3.00	3.00
VILLAS AT LOCH LOMOND	1707	11-611	2.50	2.50
VILLAS AT MAPLE CREEK	2213	11-748	5.00	5.00
VILLAS AT OLD HARBOR EAST	2102	11-726	2.00	2.00
VILLAS AT OLD HARBOR WEST 1-3	2103	11-727	2.00	2.00
VILLAS AT TUSSIC	1414	11-552	2.00	2.00
VILLAS AT WALNUT GROVE	0628	11-411	3.00	3.00
VILLAS OF OLENTANGY LEWIS CENTER	1407	11-530	2.00	2.00
VINMAR FARMS 1	0411	11-039	0.50	0.50
VINMAR FARMS 2	0505	11-302	1.50	1.50
VINMAR FARMS 3-A&B	0623	11-391	2.00	2.00
VINMAR VILLAGE 1	1502	11-550	2.00	2.00
VINMAR VILLAGE 2	1616	11-598	2.00	2.00
VINMAR VILLAGE 4&5	1916	11-682	2.00	2.00
WALDENS REVISITED	1612	11-584	2.00	2.00
WALKER WOOD 10-1	9929	11-148	2.00	2.00
WALKER WOOD 10-2	0019	11-198	1.50	1.50
WALKER WOOD 11	9930	11-149	3.00	3.00
WALKER WOOD 12	0026	11-182	1.50	1.50
WALKER WOOD 13	0111	11-193	3.50	3.50
WALKER WOOD 14	0135	11-205	3.00	2.00
WALKER WOOD 2-1	9803	11-101	2.25	2.25
WALKER WOOD 2-2	9922	11-123	4.75	4.75
WALKER WOOD 3-1	9802	11-100	3.50	3.50
WALKER WOOD 3-2	9916	11-128	10.00	8.00
WALKER WOOD 4	9923	11-136	1.50	1.50
WALKER WOOD 5	0134	11-206	1.75	1.75
WALKER WOOD 6	9903	11-107	1.75	1.75
WALKER WOOD 7-1	9924	11-116	2.00	2.00
WALKER WOOD 7-2	0018	11-176	3.25	3.25
WALKER WOOD 8	9928	11-156	2.00	2.00
WALKER WOOD 9	0025	11-175	3.50	3.50

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WALNUT GROVE ESTATES 1	0418	11-310	1.50	1.50
WALNUT GROVE ESTATES 2	0726	11-406	3.75	3.00
WALNUT WOODS 1	0226	11-266	1.50	1.50
WALNUT WOODS 2	0332	11-040	3.50	3.00
WARREN FAMILY FUNERAL HOME	1901	11-666	3.00	3.00
WEDGEWOOD	1809	11-624	2.00	2.00
WEDGEWOOD 10	0122	11-210	1.25	1.25
WEDGEWOOD 11	0316	11-283	1.75	1.75
WEDGEWOOD OFFICE PARK	0715	11-401	2.00	2.00
WEDGEWOOD PARK	0205	11-242	1.00	1.00
WEDGEWOOD PARK 2-A&B	0419	11-314	1.50	1.50
WEDGEWOOD PARK 2C	0528	11-345	2.25	2.25
WEDGEWOOD PARK 2D	0531	11-326	2.00	2.00
WEDGEWOOD PARK NORTH	1710	11-608	3.25	4.00
WEDGEWOOD PLACE 1	1505	11-545	3.00	3.00
WEDGEWOOD PLACE 2	0227	11-269	1.25	1.25
WEDGEWOOD PROFESSIONAL VILLAGE	0625	11-372	1.00	0.75
WESTERVILLE N SELF STORAGE	1206	11-497	2.50	2.50
WESTERVILLE RESERVE 1&2	0006	11-155	3.25	4.00
WHISPER TRACE	0527	11-350	2.50	2.50
WHITETAIL MEADOWS SUB	0023	11-171	1.25	1.25
WILLOW BEND 1	0202	11-234	0.75	0.75
WILLOW BEND 2	0308	11-259	1.50	1.50
WILLOW BEND 3	0416	11-296	1.50	1.50
WILLOW SPRINGS NORTH 1	0530	11-347	1.50	1.50
WILLOW SPRINGS NORTH 2	0321	11-282	1.25	1.25
WILSHIRE 4	0016	11-177	1.25	1.25
WILSHIRE 7	0616	11-327	2.00	2.00
WILSHIRE ESTATES 3-1	0005	11-120	2.00	2.00
WILSHIRE ESTATES 3-2	0007	11-162	1.50	1.50
WILSHIRE ESTATES 5-1&2	0109	11-201	1.75	1.75
WILSHIRE ESTATES 6-A&B	0228	11-265	3.75	3.75
WILSON-ROSSO-LOWE	0318	11-288	8.75	11.00
WINDING CREEK ESTATES SEC 4	1715	11-589	5.00	5.00
WINDSONG	0509	11-321	1.25	1.25
WINGATE FARMS 1&2	1301	11-506	2.50	2.50
WOODCREST CROSSING 2-7	2108	11-728	2.00	2.00
WOODLAND GLEN	0310	11-280	1.25	1.25
WOODLAND GLEN 2	0412	11-032	1.50	1.50
WOODLAND HALL 1	0209	11-231	11.75	11.75
WOODLAND HALL 2	0816	11-420	3.75	2.00
WOODS AT WEEPING ROCK	1504	11-559	2.50	2.50
WOODS AT WILDCAT RUN	0602	11-416	5.50	5.50
WOODS OF DORNOCH 2	0103	11-196	6.25	6.25
WOODS OF DORNOCH 3	0211	11-236	1.00	1.00
WOODS OF DORNOCH 4	0503	11-307	1.25	1.25
WOODS OF DORNOCH 5	1719	11-610	2.00	2.00
WOODS OF MEDALLION	1004	11-468	4.50	3.00
WOODS ON SELDOM SEEN 3-1	0108	11-211	1.25	1.25
WOODS ON SELDOM SEEN 3-2	0203	11-243	3.00	3.00
ZIMMERMAN	0317	11-287	4.00	4.00

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FOR CONSIDERATION FOR OTHER BUSINESS  
JUNE 30, 2025

ITEM # 1  
DAWN HUSTON, DEPUTY ADMINISTRATOR

RESOLUTION NO. 25-495

IN THE MATTER OF DECLARING A PUBLIC PURPOSE AND AUTHORIZING THE USE OF  
DELAWARE COUNTY FUNDS FOR THE PURCHASE OF COFFEE, MEALS, REFRESHMENTS,  
AND OTHER AMENITIES:

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

WHEREAS, in accordance with Ohio Attorney General Opinion No. 82-006 and Ohio Auditor of State Bulletin 2003-005, the Delaware County Board of Commissioners (the “Board”) may expend public funds to purchase coffee, meals, refreshments, and other amenities for its officers or employees or other persons if it determines that such expenditures are a “public purpose” and are necessary to perform a statutory function or power, provided the determination is not manifestly arbitrary or unreasonable; and

WHEREAS, the Board’s determination must be memorialized by a duly enacted resolution and may have prospective effect only; and

WHEREAS, the Board and other county offices and agencies routinely have employees working outside in the elements during extreme weather conditions; and

WHEREAS, to comply with the Occupational Safety and Health Administration General Duty Clause, it becomes necessary for the Board and county offices and agencies to provide refreshments for employees working in extreme weather conditions; and

WHEREAS, to remain efficient and to ensure employees safety providing refreshments enables employees the ability to continue to be productive in extreme weather conditions; and

WHEREAS, the County Administrator and Deputy County Administrator recommend authorization to use Delaware County Wellness Program grant funds to purchase the refreshments, and other amenities for the distribution and use by employees working during extreme weather conditions;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, County of Delaware, State of Ohio as follows:

Section 1. The Board hereby declares that the provision of coffee, meals, refreshments, and other amenities for the following purposes and amounts constitute a public purpose:

60211924-5294	Employee Wellness Program	\$1,000	Refreshments for Employee Wellness
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Section 2. The Board hereby authorizes the purchase of coffee, meals, refreshments, and other amenities in accordance with Section 1 of this Resolution for the current fiscal year, subject to the ordinary approval of a purchase order, submission of complete and accurate receipts, invoices, and any other supporting documentation required by the County Auditor, and approval of the voucher by the Board.

Section 3. The Board hereby approves the following transfer of appropriation:

Transfer of Appropriation		
From:	To:	
60211924-5201	60211924-5294	\$1,000
Employee Wellness Program/General Supplies	Employee Wellness Program/Food	

Section 4. This Resolution shall take effect immediately upon adoption.

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

ITEM # 2  
JUSTIN NAHVI, DIRECTOR OF FINANCE

RESOLUTION NO. 25-496

IN THE MATTER OF RANKING THE PROPOSALS SUBMITTED FOR THE PROVISION OF  
CDBG ADMINISTRATION SERVICES AND GENERAL GRANT CONSULTING AND  
ADMINISTRATION SERVICES:

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

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WHEREAS, the Delaware County Board of Commissioners (the “Board”) requested competitive sealed proposals from qualified persons or firms for the provision of CDBG administration services and general grant consulting and administration services for Delaware County, pursuant to section 307.862 of the Revised Code and applicable Federal procurement requirements; and

WHEREAS, the Board received two (2) responsive proposals, which were evaluated in accordance with the request for proposals; and

WHEREAS, the Director of Finance and Deputy County Administrator/General Counsel recommend ranking the responsive proposals and proceeding to contract negotiations with the higher ranked firm;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves the ranking of the proposals submitted for the provision of CDBG administration services and general grant consulting and administration services for Delaware County as follows: (1) Civic Uplift; (2) Grant Our Community;

BE IT FURTHER RESOLVED that the Board hereby directs staff to conduct contract negotiations with Civic Uplift, the offeror whose proposal was determined to be the most advantageous to Delaware County.

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

ADMINISTRATOR REPORTS

CA Davies – wishing everyone a Happy 4<sup>th</sup> of July

DCA Huston – nothing to report

Attorney Hochstettler – nothing to report

COMMISSIONERS’ COMMITTEES REPORTS

Commissioner Benton – attended the CEBCO meeting, the Legislative Update meeting, Preservation Parks Gala and the Del Mor ribbon cutting.

Commissioner Lewis – attend the Regional Planning meeting and will be in the Sunbury 4<sup>th</sup> of July parade

There being no further business, the meeting adjourned.

\_\_\_\_\_  
Jeff Benton

\_\_\_\_\_  
Barb Lewis

\_\_\_\_\_  
Gary Merrell

\_\_\_\_\_  
Jennifer Walraven, Clerk to the Commissioners