

Commissioner John O'Grady • Commissioner Kevin L. Boyce • Commissioner Erica C. Crawley
President

FRANKLIN COUNTY BOARD OF COMMISSIONERS

GENERAL SESSION AGENDA

March 03, 2026

To view General Session via Zoom Webinar, you must register in advance at <https://bit.ly/FranklinCountyBOC>. Meeting ID: 811 9053 2115; Passcode: 1803. Participation and public comment must be made in person. Admission to the Webinar is at the discretion of the Clerk.

Pledge of Allegiance

Approval of the minutes for the February 12, 2026, Briefing Session and the February 17, 2026 General Session.

1. AUDITOR

Resolution No. 0116-26

Resolution authorizing a contract with Woolpert, Inc. for GIS building outline dataset enhancement services utilizing non-general funds. (Auditor) (\$94,475.00)

2. ENGINEER

Resolution No. 0117-26

Establishing, altering, and widening of Dublin-Granville Road, SR 161, and Linworth Road, County Road No. 63, Perry Township, City of Columbus and City of Worthington, Franklin County, Ohio, declared necessary. (Engineer)

Resolution No. 0118-26

Report (4th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio. (Engineer) (\$8,489.00)

Resolution No. 0119-26

Report (5th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio. (Engineer) (\$8,131.00)

Resolution No. 0120-26

Report (6th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting Walnut Street, County Road No. 19, at New Albany-Condit Road, SR605, Plain Township, Franklin County, Ohio. (Engineer) (\$50,021.00)

Resolution No. 0121-26

Approval of the Re-Subdivision of Lot 17 of Havens Farm to include a portion of Lots 5 and 6 of Colts Neck Phase 1 Re-subdivision, Jefferson Township, Franklin County, Ohio. (Engineer)

3. PROSECUTING ATTORNEY

Resolution No. 0122-26

Resolution authorizing the County Administrator to enter into a contract with Paul Werth Associates, Inc., for communication services. (Prosecuting Attorney) (\$200,000.00)

4. SHERIFF

Resolution No. 0123-26

Resolution authorizing the First Contract Modification with Motorola Solutions, Inc. for the PremierOne Computer Aided Dispatch System (CAD) and Mobile System. (Sheriff) (\$161,354.11)

5. OFFICE ON AGING

Resolution No. 0124-26

Resolution authorizing a final extension and modification memorandum of understanding with the City of Grove City for case management services. (Office On Aging)

Resolution No. 0125-26

Resolution authorizing a first extension Memorandum of Understanding with the Jewish Family Services for onsite case management services. (Office On Aging)

6. COMMUNITY PARTNERSHIPS

Resolution No. 0126-26

Resolution authorizing a grant agreement with the Rise Together Innovation Institute in support of their strategic roadmap. (Community Partnerships) (\$2,500,000.00)

7. ECONOMIC DEVELOPMENT AND PLANNING

Resolution No. 0127-26

Review of a petition to annex 0.2 +/- acres from Franklin Township to the City of Columbus, Case #ANX-02-26. (Economic Development and Planning)

Resolution No. 0128-26

Review of a petition to annex 2.2 +/- acres from Norwich Township to the City of Hilliard, Case #ANX-03-26. (Economic Development and Planning)

8. ECONOMIC ENGAGEMENT AND COMMUNITY DEVELOPMENT

Resolution No. 0129-26

Resolution authorizing a grant agreement with The East Central Province to support the 90th East Central Province Council Community Impact Initiative, a youth mentorship, health, and community engagement program. (Economic Engagement and Community Development) (\$300,000.00)

9. JUSTICE POLICY AND PROGRAMS

Resolution No. 0130-26

Resolution authorizing a subgrant award agreement with Mental Health America of Ohio for support of a Peer Recovery Supporter community event and job fair under the FY 2023 Justice Assistance Grant. (Justice Policy and Programs) (\$2,500.00)

Resolution No. 0131-26

Resolution authorizing four subgrant awards for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (Justice Policy and Programs) (\$115,000.00)

Resolution No. 0132-26

Resolution authorizing a modification to the contract agreement with the Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Center through the FY24 Second Chance Act Addressing the Needs of Incarcerated Parents and Their Minor Children Grant. (Justice Policy and Programs) (\$39,462.00)

Resolution No. 0133-26

Resolution authorizing a final no-cost extension to the subgrant award agreement with The Ohio State University through the FY 2024 Local Opioid Settlement Government Fund (LOSGF) grant program. (Justice Policy and Programs)

Resolution No. 0134-26

Resolution authorizing a subgrant award to The Ohio State University for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (Justice Policy and Programs) (\$30,000.00)

10. PURCHASING

Resolution No. 0135-26

Resolution approving purchases for various Franklin County agencies. (Purchasing) (\$3,286,102.82)

Resolution No. 0136-26

Resolution approving purchases for various Franklin County agencies (Purchasing) (\$5,425,754.48)

Resolution No. 0137-26

Resolution approving purchases for various Franklin County agencies. (Purchasing) (\$31,608.39)

Resolution No. 0138-26

Resolution approving purchases for various Franklin County agencies. (Purchasing) (\$104,236.64)

11. BOARD OF COMMISSIONERS

Resolution No. 0139-26

Resolution authorizing a Funding Agreement with the Affordable Housing Trust to create more affordable home ownership and rental housing and to strengthen neighborhoods within Franklin County. (Board of Commissioners) (\$4,000,000.00)

Resolution No. 0140-26

Resolution authorizing a Funding Agreement with the Community Shelter Board to develop and implement strategies that decrease homelessness in Franklin County. (Board of Commissioners) (\$6,260,364.00)

Resolution No. 0141-26

Resolution authorizing a Funding Agreement with Legal Aid of Southeastern and Central Ohio to support the Tenant Advocacy Project. (Board of Commissioners) (\$300,000.00)

Resolution No. 0142-26

Resolution appointing James Leezer to the Franklin County Planning Commission. (Board of Commissioners)

JOURNALIZATION(S)

Resolution authorizing a contract with Woolpert, Inc. for GIS building outline dataset enhancement services utilizing non-general funds. (Auditor) (\$94,475.00)

WHEREAS, the Auditor's Office operates a full-service geographical information system (GIS) which provides for the creation of digital and paper maps of extraordinary detail, tax valuation appraisal tools, assessment of security and disaster requirements, and countless benefits to local agencies and the public generally; and

WHEREAS, Franklin County will be able to leverage high-resolution photography already taken by Woolpert, Inc. for the City of Columbus in 2025 in order to refine the County's building outlines dataset; and

WHEREAS, a refined dataset of building outlines can help automatically track discreet building constructions and demolitions on a rolling basis, which can be difficult to track in high-density urban areas; and

WHEREAS, the original contract was awarded to Woolpert, Inc. by the State of Ohio Department of Administrative Services (DAS) General Services Division under Ohio Statewide Imagery Program (OSIP) CSP#021328, which is effective through January 2, 2030; and

WHEREAS, the Agreement Between Woolpert, Inc. and Franklin County, Ohio, with all exhibits and attachments, shall be the governing agreement, which is fully incorporated herein; and

WHEREAS, the County has allocated funds in the Real Estate Assessment Fund Budget for this project; and

WHEREAS, the Franklin County Auditor's Office recommends that the Board of Commissioners approve the Agreement with Woolpert, Inc., and the corresponding Purchase Order (PO Requisition Number 02114031); now therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the attached Agreement between Woolpert, Inc. and Franklin County, Ohio is hereby approved.

Resolution authorizing a contract with Woolpert, Inc. for GIS building outline dataset enhancement services utilizing non-general funds. (Auditor) (\$94,475.00)

2. That the attached purchase order, which is individually described in the accompanying purchase order proof list in the amount of \$94,475.00, is hereby approved.
3. That the County Administrator is hereby authorized, pursuant to Section 305.30 of the Revised Code, to approve and execute the contract upon approval to form by the Franklin County Prosecutor's Office with Woolpert, Inc.
4. That the County Administrator is hereby authorized, pursuant to section 305.30 of the Ohio Revised Code, to take all actions, including the execution of all documents or amendments, upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the contract, and that are not substantially inconsistent with this Resolution.

AGENCY
Auditor

CONTRACT AMOUNT
\$94,475.00

Prepared by: P.R. Casey

OVERVIEW OF PROPOSED CONTRACT WITH WOOLPERT, INC.

Project: GIS Building Outlines Update

Contract For: Woolpert, Inc.

Summary of Work:

The Auditor's office maintains a state-of-the-art Geographic Information System (GIS) which provides for the creation of digital and paper maps of extraordinary detail, tax valuation appraisal tools, assessment of security and disaster requirements, and countless benefits to local agencies and the public generally. Leveraging detailed aerial imagery and elevation data that Woolpert was contracted to perform for the benefit of the City of Columbus in 2025, Woolpert is able to extract Franklin County's building outlines, following the same methodology that was used for previous projects for the County in 2020 and 2022. This process not only provides valuable reference information to display over half a million structures but also allows Auditor's GIS staff to provide comparative analysis showing significant changes to properties that can be utilized to inform real estate appraisals.

Woolpert, Inc. offers the building outline update service requested under the Ohio State Imagery Project (OSIP) contract by the State of Ohio Department of Administrative Services (DAS) Office of Information Technology, CSP#021328. Therefore, the Auditor's Office wishes to contract with Woolpert, Inc. under the OSIP contract for the building outlines update.

Total Costs Not To Exceed: \$94,475.00

The county has allocated funds for this project in the Auditor's Real Estate Assessment Fund for this project and will not be using any general funds.

The Franklin County Auditor recommends your approval of a Resolution providing for the execution of the respective Agreement and Purchase Order.

SUPPLEMENTAL CONTRACT
BETWEEN
FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
WOOLPERT, INC.

This Supplemental Contract ("Contract") is entered into by and between Woolpert, Inc., located at 4454 Idea Center Boulevard, Suite 100 Dayton, OH 45430, (hereafter referred to as "Vendor") and the Franklin County Board of Commissioners on behalf of the Franklin County Auditor's Office (hereafter referred to as "County") to provide Countywide Building Mapping Service Updates pursuant to the authority of Section 125.04 of the Ohio Revised Code and under the approval of Resolution No. _____ dated _____ 2026.

BACKGROUND INFORMATION

A. The original contract was awarded to Woolpert, Inc. by the State of Ohio Department of Administrative Services (DAS) General Services Division under Ohio Statewide Imagery Program (OSIP) CSP#021328 which is effective through January 2, 2030, and attached as Exhibit A (the "OSIP Contract Number") included by reference. In response to a request for a quote, Vendor submitted a Statement of Work, which is attached as Exhibit B, and Pricing, attached as Exhibit C.

In response to a request for a quote, Vendor submitted a Scope of Work, which is attached as Exhibit B, and Pricing, attached as Exhibit C.

PROVISIONS

Now, therefore, for the mutual considerations of the terms of this Contract, the parties hereto, intending to be legally bound, hereby agree as follows:

Section 1 Administrative Requirements

This Contract consists of this signed Supplemental Contract, Vendor's Scope of Work, Pricing, and the State Term Schedule (including all exhibits thereto and documents referenced therein). Notwithstanding any statements to the contrary in the parties' previous contracts (including those incorporated herein), any inconsistency or conflict in this Contract and the other documents shall be resolved by giving precedence in the following order:

1. This signed Supplemental Contract and all attached documents;
2. Vendor's Scope of Work attached as Exhibit B, and Pricing attached as Exhibit C;
3. The State of Ohio OSIP CSP#021328 document attached as Exhibit A, included by reference.

Section 2 Pricing and Delivery of Services

This Contract is a firm fixed price contract. The total amount paid to the Vendor shall not exceed \$94,475.00. The deliverables are stated in Exhibit B and all payments will be made in accordance with the payment procedures stipulated in Section 6 of this Contract. Any payment made under this Contract is conditioned upon monies being appropriated and encumbered.

The Vendor shall provide the services, as stated in Exhibit B, to the County for Aerial Imagery, Digital Orthoimagery, and Current Agricultural Use Value Mapping Services. Any changes in the scope of work or

the payment rates established herein must be authorized by the execution of a written contract modification signed by the parties and approved via resolution by the Franklin County Board of Commissioners.

The Vendor must provide all services in accordance with the terms and conditions of the Contract prior to receiving payment. The Vendor may not perform any work under this Contract outside of the effective dates of the Contract.

Section 3 Term of Contract

The Contract shall be in effect from February 10, 2026, through June 1, 2026 ("Initial Term"). This Contract will remain in effect until the end date as noted in this section or until the Contract is fully performed in accordance with Section 5.03 or until the Contract is terminated pursuant to Section 8.02.

Section 4 Standard Contract Terms and Conditions

Section 4.01 Standard of Care

Vendor shall discharge its respective obligations under the Contract with that level of reasonable care which a similarly situated business would exercise under similar circumstances. As an inducement to the County to enter into this Contract, Vendor represents and warrants the following to the County:

- (a) It is (i) duly incorporated, organized and validly existing under the laws of, and in good standing with its state of incorporation; (ii) has full authority to grant the County the rights granted in this Contract; (iii) has all requisite power and authority to execute and deliver, and to perform all of its obligations under this Contract.
- (b) It shall execute any and all documents or contracts with third parties in its name and shall not represent itself as conducting business on behalf of the County or any of its agencies.
- (c) It has filed all tax returns (federal, state and local) required to be filed and has paid all taxes shown thereon to be due and all property taxes due, including interest and penalties, if any.
- (d) It is in compliance in all material respects with all laws, regulations and requirements applicable to its business and has obtained all authorizations, consents, approvals, orders, licenses, exemptions from, and has accomplished all filings or registrations or qualifications with, any court or governmental authority that are necessary for the transaction of its business.

Section 4.02 Affirmative Covenants

Until the termination or expiration of this Contract, Vendor shall:

- 1. Execute such documents and present all necessary documents to the County for signature as are reasonably necessary to ensure that the County receives all services that it is entitled to under the Contract and shall take no action that would revoke the County's rights under this Contract;
- 2. Give notice to the County, within ten (10) days of Vendor learning thereof, of any litigation involving a claim for damages in excess of One Hundred Thousand Dollars (\$100,000) affecting or relating to the Vendor or the services required under this Contract.
- 3. Promptly notify the County if:
 - (i) Vendor learns of the occurrence of any event which constitutes, or, with the passage of time, the giving of notice or otherwise, will constitute, a default under this Contract or any of its other loan documents, together with a detailed statement by a duly authorized

representative specifying the nature thereof and what action Vendor is taking or proposes to take with respect thereto;

(ii) Vendor receives any notice of default from, or the taking of any other action by, the holder(s) of any promissory note, debenture or other evidence of indebtedness of Vendor together with a detailed statement by Vendor's duly authorized representative specifying the notice given or other action taken by such holder(s) and the nature of the claimed default and what action Vendor is taking or purposes to take with respect thereto;

(iii) Vendor learns of the existence of any legal, judicial or regulatory proceedings affecting Vendor or any of its properties or assets in which the amount involved is material and is not covered by insurance or which, if adversely determined, would cause a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Vendor; or

(iv) There shall occur or exist any other event or condition causing a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Vendor.

Section 4.03 Indemnification

Vendor shall assume the defense of, indemnify, and save harmless the County and all Franklin County agencies, including public officials and employees acting in the course of their employment, from any and all claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities arising from or related to Vendor's performance of the work required under this Contract and including Vendor's employees and agents. This paragraph shall apply to, without limitation, any claim, damages, lawsuit, cost, judgement expense, or liability asserted by any employee or agent of Vendor.

Section 4.04 Ethics/Conflicts of Interest

Vendor and employees of Franklin County are bound by the Ethics Laws of Ohio. Any vendor or employee who violates any of these laws will be subject to penalties set forth by law. Vendor agrees that it shall take reasonable steps to ensure that its owners, members, and employees do not voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work and shall comply with the applicable provisions of the Ohio Ethics laws.

Section 4.05 Subcontracting

Vendor confirms that it will be the primary vendor who will be performing the work under the Contract. Vendor may use subcontractors for portions of the work under the Contract, but Vendor will remain the primary vendor and will remain liable for all work performed hereunder regardless of whether performed directly by it or by a subcontracted entity. Vendor will provide the County with a list of subcontractors it proposes to use for services under this Contract.

Vendor shall not use any subcontractor who has been subject to action that limits the subcontractor's right to do business with the local, state, or federal government. County reserves the right to deny use of a subcontractor(s) if County determines that the Vendor will not be the primary vendor who will be performing the work under the Contract. Vendor will include copies of all related trade certifications and trade insurance certificates for any subcontractor prior to such subcontractor performing any work.

Section 4.06 Consent to Assign

Vendor agrees not to assign any of its rights under this Contract unless the County consents to the assignment in writing signed by all parties. Following any assignment, the County may enter into a novation agreement with assignee acceptable to the County. The parties hereto understand that the County is legally prohibited from making payment to any entity other than Vendor unless the aforementioned novation contract is executed by the County and assignee. Any purported assignment made without County's written consent is void and may result in the County exercising its right to terminate the Contract. The County may assert against an assignee any claim or defense the County may have against the assignor.

Section 4.07 Record Keeping

Vendor shall keep all financial records pertaining to the services provided under this Contract consistent with Generally Accepted Accounting Principles (GAAP) during the period covered by the Contract and shall provide such records or access to such records as requested by the County or their designated and authorized representatives. Claims documentation may be reviewed through a formal audit and are not subject to the work access requirements set forth in this paragraph.

Section 4.08 Insurance Requirements

ALL INSURANCE COMPANIES PROVIDING COVERAGE SHALL BE LICENSED TO DO BUSINESS IN THE STATE OF OHIO.

Throughout the Contract period, Vendor must maintain a comprehensive insurance program affording as a minimum the items indicated below:

A Certificate of Insurance reflecting the required coverage and amount must be submitted to the County. **The Franklin County Board of Commissioners with the Franklin County Board of Commissioner's Resolution Number must be identified as additional insured** and included on the Certificate of Insurance. If there is any change in Vendor's insurance carrier or liability amounts, a new certificate must be provided to the Franklin County Purchasing Department within seven (7) calendar days of change.

Comprehensive General Liability: up to \$1,000,000 single limit occurrence and \$1,000,000 Aggregate limits including coverage for: a) Personal Injury Liability: all sums, which the company shall become legally obligated to pay as damages because of bodily injury, sickness, or disease including death at any time resulting there from, sustained by any person other than its employees; b) Broad form Property Damage Liability; c) products and completed operations; d) premises and completed operations; and e) contractual liability insuring the obligations assumed by Vendor under the Contract. This insurance does not apply or shall not be construed as being applicable to liability for damages arising out of bodily injury to any person or damage to any property of others resulting from the negligence of the Franklin County Board of Commissioners, its officers, employees or agents;

Umbrella and/or Excess Annual Aggregate Limit: \$2,000,000 dollars including coverage over Comprehensive General Liability and Automobile Liability (total limits can be satisfied by any combination of primary and umbrella/excess coverage).

Automobile Liability Insurance: up to \$1,000,000 all sums, which the company shall become legally obligated to pay as damages because of injury to or destruction caused by occurrence arising out of ownership, maintenance or use of any automobile; and

Cyber Insurance: Throughout the contract period, Vendor must maintain cyber breach insurance with not less than \$5,000,000 single limit occurrence and \$5,000,000 aggregate including; third party liability coverage for loss or disclosure of data, including electronic data, network security failure, unauthorized

access and/or use or other intrusions, infringement of any intellectual property rights (except patent infringement and trade secret misappropriation) unintentional breach of contract, negligence or breach of duty to use reasonable care, breach of any duty of confidentiality, invasion of privacy, or violation of any other legal protections for personal information, defamation, libel, slander, commercial disparagement, negligent transmission of computer virus, ransomware, worm, logic bomb, or Trojan horse or negligence in connection with denial of service attacks, or negligent misrepresentation. Vendor will notify the County immediately if Vendor's insurance coverage is reduced or terminated.

Professional Liability Insurance (Errors and Omissions/E & O): not less than \$1,000,000 each claim and \$1,000,000 in annual aggregate; including coverage for wrongful acts (including alleged acts), errors and omissions as result of any professional services provided, including healthcare services.

During the term of this Contract and any renewal thereto, Vendor, and any agent of Vendor, at its sole cost and expense, shall maintain the required insurance coverage as described in the Contract. County may require Vendor to provide respective certificate(s) of insurance in order to verify coverage. Failure to provide a requested certificate within a seven (7) calendar day period may be considered as default.

Section 5 Time of Performance

Section 5.01 Reserved

Section 5.02 Contract Extension

Except for the extension period allowed for under Section 5.03, the Contract includes no extension periods and no price increases.

Section 5.03 Contract Extension for Project Completion

The Contract may be extended for up to 90 days, at the option of the County and under the same terms and conditions, to allow for the complete processing of an extension period or completion of any incomplete work regarding this Contract.

After this 90-day period, the Contract is considered expired, and no further work can be started or completed. Work completed after the 90-day extension expires shall not be paid for by the County.

This extension does not require the approval of the Franklin County Board of Commissioners.

Section 6 Invoicing, Due Date and Taxes

Section 6.01 Standard Invoice and Payment

Vendor shall invoice the County in accordance with Exhibit A and Section 6 of this Contract. Vendor will be required to submit Proper Invoices by mail, sent by courier, or sent as an attachment to an email to the bill-to address identified on the purchase order(s) used to issue orders against this Contract. A Proper Invoice is defined as being free of defects, discrepancies, errors, or other improprieties. Vendor's Federal Tax Identification Number should appear on all statements and invoices. Invoices should include at a minimum:

- 1) Name and address of Vendor;
- 2) Billing period;
- 3) Deliverable(s) completed and related pricing;
- 4) Deliverable cost (must match contract pricing); and
- 4) Remit to address.

Section 6.02 Payment Due Date

The County typically makes payments within 45 days from the day a Proper Invoice is received, and acceptance of supplies or services has been confirmed by the County. The County will not pay late fees, interest, or other penalties for later payment. Any entity authorized to utilize this Contract, outside the responsibility of the County is responsible for all orders, invoices, payment, and/or tracking.

Section 6.03 Taxes

The County and the agencies therein responsible for are exempt from all federal, state, and local taxes. The County will not pay any taxes on supplies or services from Vendor. A tax- exempt certificate will be provided to Vendor upon request.

Section 7 Contract Administration and Reports

Section 7.01 Contract Administration

<Franklin County Auditor's Office and the Franklin County Purchasing Department ("Purchasing") will be responsible for the administration of the Contract and will monitor Vendor's performance and compliance with the terms, conditions, and specifications of the Contract. If any agency observes any infraction(s), such shall be documented and conveyed to the Franklin County Purchasing Department for immediate remedy. Vendor will be notified by Purchasing and failure of Vendor to rectify the infraction(s) will be considered a breach of the Contract and the County may exercise its rights under the termination clauses of this Contract.

Section 7.02 Status Reports

Reports required under the specifications of the Contract will be provided within the required timeframes, in the required format, and to the stipulations of the County.

Upon request and at no cost to the County, Vendor shall be required to provide updates and status with regard to milestones and timelines to Franklin County Auditor's Office. Electronic media is the preferred method of these reports. Delivery timeframe of such reports will be negotiated when the request is issued by the County. Failure to provide requested reports after notification may be deemed a deficiency and may result in corrective action being taken by the County.

Section 7.03 Out of Scope Work and Contract Modification

Vendor is not allowed to perform any work that is out of scope. If Vendor believes that the work being requested to be performed is out of scope it must be brought to the attention of the appropriate County agency contact or the Purchasing Department. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the scope of work through a written contract modification that is signed by the parties and approved via resolution by the Franklin County Board of Commissioners, who have the sole discretion to authorize a modification to the Contract.

If Vendor knowingly performs work that is out of scope and does so without the proper written authorization from the County, they do so at their own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.

Section 7.04 Quality Assurance

Vendor is responsible for the quality of the goods and services provided to the County. Any defective goods discovered during delivery and/or installation will be replaced at no cost to the County. Any goods that do not meet or do not perform to the guarantee of the manufacturer's warranty will be replaced by Vendor immediately at no cost to the County. It is the responsibility of Vendor to return any defective goods to the manufacturer.

Should Vendor perform services that are not in accordance with the terms and conditions of the Contract, the County may, at its sole discretion, require Vendor to provide the required services in compliance with the Contract at no additional cost to the County.

If authorized by the County, Vendor is responsible for installation of all goods and for the removal of all packaging material. If, during installation, Vendor damages any goods, then Vendor will replace those damaged items at no cost to the County.

Section 7.05 Final Acceptance

The County will make full acceptance of all deliverables when satisfactory performance, according to requirements described in the Contract documents and any negotiated modification, have been met and documentation delivery requirements have been satisfied.

The County will be the sole judge of whether or not the deliverables meet the requirements of the Contract. If, in the County's judgment, deliverables do not meet the requirements, Vendor will be required to make all corrections to the deliverables until the County, in its judgment, approves the deliverables. No payment will be made on any deliverable until the County accepts and approves the deliverable.

Section 7.06 Developed Material

All materials that have been prepared, written, created, or developed pursuant to the specifications in this Contract shall become the property of the County and may be returned only at the County's discretion. Furthermore, the County owns the entire title, right, and interest to said materials including the right to reproduce or distribute said material.

Section 7.07 Warranties

Unless otherwise stated, all supplies shall be new and unused and only when authorized by the County may recycled or refurbished products be used. All products shall carry manufacturer warranties. Vendor warrants all supplies to be free from defects in labor, material, and manufacturing and to be in compliance with the Contract specifications. The County reserves the right to request all warranty documentation. Vendor shall provide warranty information requests within seven (7) calendar days. Failure to provide requested reports within seven (7) calendar days, after notification, may be deemed a default.

Section 8 Contract Cancellation; Termination; Remedies

Section 8.01 Contract Cancellation

The County may cancel this Contract upon any one of the following events. The cancellation will be effective on the date delineated by County.

1. 30-Day Notice Termination

The County reserves the right to terminate the Contract by giving Vendor 30-days written notification. If this Contract is terminated for convenience, the County shall be liable only for payment under the payment provisions of the Contract for goods and services rendered before the effective date of termination.

2. Non-appropriations of Funds

This Contract is contingent upon the County budgeting and appropriating the funds on an annual basis necessary for the continuation of this Contract in any contract year. In the event that the funds necessary for the continuation of this Contract are not approved for expenditure in any year, this Contract shall terminate on the last day of the fiscal year in which funding was approved, without penalty to the County. The County will provide Vendor with written notification within 10 business days after being notified that the funding is no longer approved.

3. Cancellation for Failure to Retain Certification

Pursuant to the requirements as stated in the Contract, all certifications and/or registrations must be maintained for the life of the Contract. Failures to renew any certification(s) or the de-certification by certifying entity, may result in the immediate termination of the Contract.

4. Cancellation for Financial Instability

The County may cancel this Contract by written notice to Vendor if a petition in bankruptcy or similar proceeding has been filed by or against Vendor.

Section 8.02 Termination for Default

The County may, subject to the paragraphs below, by written notice of default to Vendor, terminate this Contract in whole or in part if Vendor:

- a. Fails to deliver the supplies or to perform the services within the time specified in this Contract or any extension;
- b. Fails to make progress, so as to endanger the performance of this Contract or services required under this Contract.
- c. Violates any provision of this Contract:
 - 1) The County may exercise its right to terminate this Contract under this section of the Contract if, after receipt of the notice from the County specifying the basis for the default, Vendor does not 1) provide the County with a plan to cure such failure and a timeframe of such cure, in writing, within 7 business days (or more if authorized in writing by the County) in a manner acceptable to the County, and 2) actually cure the default to the County's satisfaction within a time described in the plan to cure, as approved by the County at County's discretion, which shall not be longer than thirty days from receipt of notice unless specifically agreed by the County in writing.
 - 2) If the County terminates this Contract in whole or in part for default under this Section 8.02, it may acquire, under the terms and in the manner, the County considers appropriate, supplies or services similar to those terminated, and Vendor will be liable to the County for any excess costs for those supplies or services. However, Vendor shall continue the work not terminated.
 - 3) Force Majeure: Except for defaults of subcontractors at any tier, Vendor shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of Vendor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7)

strikes, (8) freight embargoes, (9) unusually severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of Vendor.

4) If failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of Vendor and subcontractor, and without fault or negligence of either, Vendor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for Vendor to meet the required delivery schedule.

5) If, after termination, it is determined that Vendor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County.

Section 9 Certifications and Affidavits

Section 9.01 Vendor's Warranty against an Unresolved Finding for Recovery

Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any vendor against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By Vendor's signature hereto, Vendor warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24, prior to the award of any contract, without notifying the County of such finding.

If, after the Contract is awarded, it is determined that an "unresolved" finding for recovery had been issued against Vendor prior to the award, the Contract shall be void. Vendor understands that Vendor shall be responsible to the County for any expenditure against the Contract.

Section 9.02 Suspension and Debarments

The County will not award a contract for goods or services, funded in whole or in part with federal funds, to a person or vendor who has been suspended or debarred from doing business with the State of Ohio or who appears on the Excluded Parties List in the System for Award Management (SAM) database at <https://www.sam.gov/SAM/>, or as may be amended.

Section 9.03 Legal Compliance

Vendor agrees to comply with all applicable local, state, and federal laws in the performance of the work pursuant to this Contract including applicable state and federal laws regarding drug-free workplaces. Vendor shall be required to accept full responsibility for payment of all taxes and insurance premiums including, but not limited to, Unemployment Compensation insurance premiums, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Vendor in the performance of the work specified in this Contract.

Section 9.04 Workers' Compensation Provision

Vendor shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law. Vendor will be required to provide said certificate within seven (7) calendar days of contract award to: Franklin County, Purchasing Department, 25th Floor, 373 S. High St., Columbus, OH 43215-6315 or via email. Failure to provide such certificate within the stated time period may deem Vendor as non-responsive and subject to default hereunder. Failure to maintain Workers' Compensation Liability Insurance coverage as required by law and any renewal thereto will be considered a default.

Section 9.05 Non-Collusion Certification

By Vendor's signature affixed hereto, Vendor certifies that it is sole owner, partner, president, secretary, etc. of Vendor; that Vendor's proposal and any subsequent bids are genuine and not collusive or sham; that Vendor has not colluded, conspired or agreed, directly or indirectly, with any vendor or person, to put in a sham proposal or bid; or colluded or conspired to have another not propose or bid and has not and will not in any manner, directly or indirectly, sought by agreement or collusion or communication or conference, with any person to fix the price of its proposal or bid with any other vendor, or that of any other vendor, or to secure any advantage against any vendor or any person or persons interested in providing services under the Contract and that all statements contained in Vendor's proposal are true; and further, that Vendor has not, directly or indirectly, submitted its proposal or bid, or the contents thereof, or divulged any related information or data to any association or to any member or agent of any association.

Section 9.06 Non-Discrimination/Equal Opportunity Provision

Vendor agrees that in the hiring of employees for the performance of work under the Contract Vendor shall not, by reasons of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Contract relates. Neither Vendor, nor any person acting on behalf of Vendor, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Contract on account of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

Section 9.07 Delinquent Personal Property Taxes

By Vendor's signature affixed on Appendix 4.1.3 (Delinquent Personal Property Tax Affidavit) of the proposal, Vendor certifies that they are not charged with delinquent personal property taxes on the general list of personal property in Franklin County, Ohio, or any other counties containing property in the taxing districts under the jurisdiction of the Auditor of Franklin County, Ohio.

Section 9.08 Offshore

By Vendor's signature hereto, Vendor certifies that they do not have an offshore presence in a specific country with which the United States has a declaration of war by Congress or the President has authorized war on a specific country.

Section 10 Miscellaneous Terms and Conditions

Section 10.01 Public Record and Treatment of Confidential and Proprietary Information

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by Vendor, shall be considered a public record. In the event the County receives any request for any information received as part of this Contract, the County will immediately take steps to release the information to the requesting party. Vendor may clearly mark certain information as a trade secret or proprietary if that information derives actual or potential independent economic value from not being generally known to, and not being readily ascertainable by proper means, other persons who can obtain economic value by its disclosure or use and is subject to efforts reasonable under the circumstances to maintain its secrecy; however, the County may nonetheless be required to release the information under Ohio law. The marking of the information shall not in itself make the information a trade secret or proprietary but rather shall be determined under Ohio law. The determination of confidentiality shall not apply to (a) information that at the time of the disclosure is in the public domain; (b) information that, after disclosure, becomes part of the public domain by publication or otherwise, except by breach of the Contract by a party or (c) information that is considered an open public record pursuant to the Ohio Sunshine law. Any document submitted to the County not marked as proprietary or trade secret will not be reviewed for confidentiality by the County upon a public records request and may

be released. In most cases a competitive submittal will be released as soon as the related Contract is entered into the Commissioners Resolution Management System (CRMS) in accordance with 307.862(c).

Section 10.02 Independent Status of the Vendor

The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Contract and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Vendor shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

Section 10.03 Governing Law/Venue

This Contract shall be governed by the laws of the State of Ohio (regardless of the laws that might be applicable under principles of conflicts of law) as to all matters, including but not limited to matters of validity, construction, effect and performance. All actions regarding this Contract shall be forumed and venued in the Court of Common Pleas Civil Division located in Franklin County, Ohio and the parties hereby consent to the jurisdiction of such court.

Section 10.04 Entire Contract/Amendment/Waiver

This Contract and its appendices, exhibits, schedules, and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Contract shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Contract. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendments and waivers shall only be binding against the County if signed by the Franklin County Board of Commissioners.

Section 10.05 Green Initiatives

By adoption of Resolution 432-17, the Franklin County Board of Commissioners have reaffirmed the County's commitment to the mutually compatible goals of environmental protection and economic growth, and also expressed its intention to promote sustainable principles in policy decisions and programs. In that spirit, the County (a) promotes the purchase and use of products and services that enhance environmental, social and economic health; (b) develops waste management policies that reduce the amount of materials directed to landfills for disposal; and, (c) improves air quality through environmentally appropriate fleet management practices through deployment of alternate fuel and hybrid electric vehicles.

It is the Franklin County Board of Commissioners intent to support the green energy economy through workforce partnerships and doing business with providers of goods and services who promote sustainable environmental policies within their own businesses and while doing business with Franklin County.

Section 10.06 Notices

All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by

United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by facsimile or by e-mail. Notice shall be sent to the following addresses:

To the Vendor:	Woolpert, Inc. Attention: Brian Stevens, CP, GISP One Easton Oval, Suite 400 Columbus, Ohio 43219 Telephone: (614) 827-6155 Email: brian.stevens@woolpert.com
To the County:	Franklin County Auditor's Office Attention: Matt Shade, GISP; GIS Director 373 South High Street, 19th Floor Columbus, Ohio 43215 Telephone: (614) 525-7274 Email: mcshade@franklincountyohio.gov
With a copy to:	Franklin County Purchasing Department Attention: Megan A. Perry- Balonier, Director 373 S. High Street, 25 th Floor Columbus, OH 43215-6315 Telephone: (614) 525-3750 Email: mabaloni@franklincountyohio.gov

Section 10.07 Time of the Essence

The time limits and timelines set forth herein are of the essence of this Contract. Vendor has reviewed and approved all such time limits and timelines and confirms that all such limits are reasonable periods of time for its performance hereunder.

Section 10.08 Offset

The County may set off any amounts Vendor owes the County under this or other contracts against any payments due from the County to Vendor under this or any other contracts with the County.

Section 10.09 Travel Expenses

Any travel that Vendor requires to perform its obligations under the Contract will be at Vendor's expense. If the County requests additional work that is outside the scope outlined hereunder, and that work requires additional travel by Vendor's personnel, the County will pay for any additional travel that it requests only with prior written approval. Such approval shall be given under a written contract modification signed by both parties and approved via resolution by the Franklin County Board of Commissioners. The County will pay for all additional travel expenses that it requests in accordance with the Franklin County Board of Commissioners travel policy.

Section 10.10 Headings

The headings used in this Contract are for convenience only and will not affect the interpretation of any of the contract terms and conditions.

Section 10.11 Survivorship

All sections herein relating to payment, confidentiality, license and ownership, indemnification, warranties, limitations of warranties, and limitations on damages shall survive the termination of this Contract.

Section 10.12 Cyber Breach

Vendor shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Vendor's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Vendor's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Vendor will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Vendor shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Vendor to provide this notification shall be a breach under the Contract. Vendor shall be liable for all costs and damages to the County related to or arising from the breach of Vendor's telecommunications systems, networks, or computer systems. Vendor shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Vendor's system.

The parties hereto have set their hands and seal this _____ day of _____, 2026.

FRANKLIN COUNTY BOARD OF COMMISSIONERS:

WOOLPERT, INC.:

By: _____
Kenneth N. Wilson, County Administrator

By: Jeff Lovin
Jeff Lovin, Senior Vice President

APPROVED AS TO FORM:
Shayla D. Favor
Prosecuting Attorney

APPROVED AS TO FORM:
Megan A. Perry-Balonier
Director, Purchasing Department

By: Robin Moorhead 2/4/2026
Assistant Prosecuting Attorney Date

By: Megan Perry-Balonier 2/4/2026
Date

EXHIBIT A
OSIP CONTRACT NUMBER CSP#021328
INCLUDED BY REFERENCE

EXHIBIT B

SCOPE OF WORK

Services will be performed under Woolpert's Ohio Statewide Imagery Program (CSP#021328): The scope of services, compensation, schedules, and deliverables are subject to the above-mentioned project. All data produced and delivered to the County under this agreement will also be provided to the state of Ohio (OGRIP) at no additional cost.

Project Boundary

The project area consists of the entire 544 square mile land area of Franklin County, Ohio, along with a 100-foot buffer outside the County boundary and is comprised of countywide building outlines.

Existing Aerial Data

Woolpert will utilize existing 2025 lidar and 3-inch orthoimagery processed for the City of Columbus along with client provided boundary and the existing building outline dataset for use in accurately performing the building outline update.

Ground Control

Woolpert will utilize existing horizontal/vertical ground photo control to support the intended base mapping.

Methodology

Woolpert will use a semi-automated feature extraction processes to perform building footprint delineation. Remote sensing software and proprietary software applications will be used to perform object-based analysis by incorporating imagery and other ancillary vector data.

Manual curation will ensure that all outputs generated meet project specifications. Woolpert's mapping specialists will edit any areas that do not meet project specifications. Polygons will be processed to eliminate errors and ensure file continuity. Technicians will verify that the final data output meets or exceeds the predetermined accuracy standards.

Note: It is standard practice that existing buildings are not shifted to match the new imagery. There is a possibility that a mismatch may occur depending upon building lean. At the County's request, and at an associated cost, Woolpert can shift all buildings to the new imagery.

EXHIBIT B

SCOPE OF WORK

Mapping Standard

Datums

- Horizontal: North American Datum 1983 (2011)
- Vertical: North American Vertical Datum 1988

Coordinate System/Geoid/Units

- Ohio State Plane, South Zone
- Geoid12b expressed in US Survey Feet

Features to be Extracted

The specifications listed are subject to the visibility of these objects in the imagery. Shadows, tree coverage, darkness/lightness of the imagery, and building lean are all factors when extracting the data. Building Footprints (100 square feet or greater) will be collected at the base of the building and adjusted for imagery lean. Features include:

- Gas station awnings/canopies
- Parking Garages

Not included is anything temporary or impermanent, such as seasonal greenhouses, recreational vehicles, large storage containers, construction offices/storage, and so on. This also includes buildings or structures over water, pergolas (see through only), bleachers, buildings under construction, collapsed buildings, tanks in industrial areas (both vertical and horizontal), and solar panels.

Attribution Guidelines

- ObjectID
- Roof Height (peak height of roof)*
- Top_Elevation (peak of roof elevation)*
- Base_Elevation (lowest ground elevation within a 3- foot buffer of the building footprint)*
- Shape_Length
- Shape_Area

Note: * these referenced attributes can only be generated if lidar is available from approximately the same time.

Accuracy Assessment

The accuracy of the contours will be directly related to the vertical and horizontal accuracies of the input lidar dataset.

Schedule

The Countywide building update will be delivered on or before April 30, 2026.

Deliverables

Woolpert will produce and deliver a Countywide building outline update in a geodatabase format via FTP or a USB thumb drive.

EXHIBIT C
PRICING

Month	Milestone / Basis	Percentage Complete	Cumulative Percentage
February 10-16, 2026	Initial data collection, coordination, and preliminary updates	15%	15%
February 17-28, 2026	Continued updates, site verification, draft progress	20%	35%
March 2026	Substantial completion of building updates	25%	60%
April 2026	Delivery of Countywide building update (by April 30)	20%	80%
May 2026	County review period, revisions, responses	10%	90%
Upon Final Acceptance (no later than June 1, 2026)	Final acceptance and closeout	10%	100%

Countywide Building Updates 12-inch.....\$94,475.00

Vendor shall invoice the County each month based on the applicable percentage complete, not to exceed the total amount of Ninety-four Thousand Four Hundred Seventy-Five Dollars (\$94,475.00), upon the Vendor's completion and the County's acceptance of all deliverables.

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Bill To
FISCAL OFFICER
FRANKLIN COUNTY AUDITOR
373 S HIGH ST FL 21
COLUMBUS, OH 43215

Ship To
FISCAL OFFICER
FRANKLIN COUNTY AUDITOR
373 S HIGH ST FL 21
COLUMBUS, OH 43215

Purchase Order Number **62114031**
Purchase Order Date **01/06/2026**
Department **21-REAFUNDAPPRAISAL&TAX**

Vendor 800213
WOOLPERT INC
PO BOX 714874
CINCINNATI, OH 45271-4874

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
	ACCOUNTING@WOOLPERT.COM	800213	62114033	

NOTES

COUNTYWIDE BUILDING OUTLINE UPDATES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SUPPLEMENTAL CONTRACT WITH WOOLPERT, FOR THE PROVISION OF COUNTYWIDE BUILDING MAPPING SERVICE UPDATES UNDER OSIP CONTRACT NUMBER CSP#021328" STS CONTRACT CONTRACT NAME: CONTRACT #: EXP. DATE: FRANKLIN COUNTY STS COOP MEMBERSHIP # 231771 EFFECT 11-01-2023 MEMBERSHIP DOES NOT EXPIRE GL #: 13210800 - 522101	1.0000	EACH	\$94,475.0000	\$94,475.00
					\$94,475.00

I, Michael Stinziano, hereby certify that the amount required to meet the obligation in the fiscal year in which the contract is made, has been lawfully appropriated for such purpose and is in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances, in compliance with Ohio Revised Code Section 5705.41.

Kelly Wagenbrenner

Fiscal Officer

Purchase Order Total \$94,475.00

FRANKLIN COUNTY PURCHASE ORDER TERMS AND CONDITIONS

Tax Exempt:

Franklin County ("County") is tax exempt (Tax ID No. 31-6400067).

Governing Law/Venue:

This Contract shall be governed by the laws of the State of Ohio (regardless of the laws that might be applicable under principles of conflicts of law) as to all matters, including but not limited to matters of validity, construction, effect and performance. All actions regarding this Contract shall be forumed and venued in the Court of Common Pleas Civil Division located in Franklin County, Ohio and the parties hereby consent to the jurisdiction of such court.

Acceptance by Vendor:

By providing goods or services as specified by this Contract, or by accepting payment from the County, the Vendor accepts the terms in this document in their entirety. Unless specifically agreed in writing by the Parties and approved via resolution by the Franklin County Board of Commissioners, the terms in this document shall control over any contrary terms. Upon acceptance of this order by Vendor, Vendor acknowledges and states that the Vendor, its agents, employees, officers., or servants have no knowledge of any collusion, nor are in any manner, shape or form involved in any collusion involving product(s) or services addressed in this purchase order.

Delivery:

Purchase Order number shall be shown on all boxes, packages, shipping documents, invoices, and correspondence. Prices must include all charges necessary to complete delivery to Franklin County, Ohio departments, agencies, courts, boards and commissions on an F.O.B. destination basis.

Transfer of Risk and Transfer of Title:

1. Acceptance of and responsibility for material shipped on this order begins only upon delivery by the carrier to the designated destination.
2. The risk passes to the County only after acceptance of the ordered goods or acceptance of the performed services at the appointed place of delivery in accordance with the agreed terms of delivery and to the satisfaction of the County.
3. The legal and beneficial title and all property rights to goods specified in the purchase order shall transfer at the point of delivery and acceptance by the County.

Payment:

The County typically makes payment within 30 days from the day the invoice is received. No payment shall be made until the materials, supplies, equipment, or services have been fully delivered and accepted, and the work has been completed to the full satisfaction of the County. The County will not pay late fees, interest, or other penalties for later payment.

Substitutions:

Substitutions or alterations under this Contract are not permitted unless authorized by the County.

Indemnification:

Vendor shall assume the defense of, indemnify, and save harmless the County and all Franklin County agencies, including public officials and employees acting in the course of their employment, from any and all third party claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities that may arise from the Vendor's performance of the work required under this Contract, and including Vendor's employees and agents, in the course of providing the goods and/or services.

Unresolved Finding for Recovery:

Ohio Revised Code §9.24 prohibits the County from awarding a contract to any vendor against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By Vendor's performance of work under this Contract, Vendor warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24, prior to the award of any contract, without notifying the County of such finding.

If, after the Contract is awarded, it is determined that an "unresolved" finding for recovery had been issued against the Vendor prior to the award, the Contract shall be void. The Vendor understands that Vendor shall be responsible to the County for any expenditure against the Contract.

Non-Discrimination/Equal Opportunity:

Vendor agrees that in the hiring of employees for the performance of work under the Contract, Vendor shall not, by reasons of race, color, religion, sex, age, disability, military status, veteran status, national origin, ancestry, sexual orientation, or gender identity, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Contract relates. The Vendor, or any person acting on behalf of Vendor, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Contract on account of race, color, religion, sex, age, disability or military status, veteran status, national origin, ancestry, sexual orientation, or gender identity.

By Vendor's performance of work under this Contract, Vendor certifies that it complies with the express language contained in §125.111 of the Ohio Revised Code regarding Non-Discrimination/Equal Opportunity.

Warranty:

All equipment will carry the manufacturer's standard warranty unless a greater warranty is specified in the Contract. Acceptance of product and/or services by the County will mark the commencement of the warranty period.

Certificate of Insurance/Workers' Compensation Certificate:

Vendor acknowledges that it is an independent contractor of the County and entering this Contract does not create an employer-employee relationship, partnership, or joint venture. Vendor shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind. Vendor represents that it has current commercial general liability insurance and current Workers' Compensation insurance. The County reserves the right to request from the Vendor proof of their Certificate of Insurance and a copy of their Workers' Compensation Certificate.

Cancellation:

The County reserves the right to cancel all or any portion of this Contract a) for convenience upon providing the Vendor 30-day written notice, b) immediately upon providing written notice to Vendor of non-appropriation of funds necessary for the continuation of the Contract, or c) if the Vendor fails to meet the terms and conditions, including delivery schedules, of the Contract.

Public Record:

With limited exception, pursuant to Ohio Revised Code §149.43, all information submitted by Vendor shall be considered a public record. Vendor agrees to hold the County harmless for release of any such information pursuant to Ohio Public Records law.

Cyber Breach:

Vendor shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into the Vendor's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on the Vendor's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Vendor will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Vendor shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Vendor to provide this notification shall be a breach under the Contract. Vendor shall be liable for all costs and damages to the County related to or arising from the breach of Vendor's telecommunications systems, networks, or computer systems. Vendor shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in the Vendor's system.

Invalid Term and Conditions:

This PO, and any contract memorializing the transaction to which this PO relates, is subject to Ohio Revised Code Section 307.901. By acceptance of this PO, the recipient acknowledges that the County is not subject to any of the contract terms and conditions identified as invalid by Ohio Revised Code Section 307.901, notwithstanding anything to the contrary, including, without limitation, the inclusion of any such term or condition within the contract.

Establishing, altering, and widening of Dublin-Granville Road, SR 161, and Linworth Road, County Road No. 63, Perry Township, City of Columbus and City of Worthington, Franklin County, Ohio, declared necessary. (Engineer)

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

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That it is necessary for the public convenience and welfare that proceedings be initiated to establish, alter, and widen Dublin-Granville Road, SR 161, and Linworth Road, County Road No. 63, Perry Township, City of Columbus and City of Worthington, Franklin County, Ohio, to variable widths upon the following described centerline:

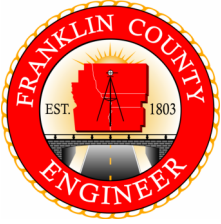
Beginning at the intersection of Dublin-Granville Road, SR 161, and Linworth Road, County Road No. 63, and continuing approximately 1,300 feet westerly along Dublin-Granville Road, SR 161, 750 feet southerly along Linworth Road, 750 feet easterly along Dublin-Granville Road, SR 161, and 750 feet northerly along Linworth Road. Perry Township, City of Columbus and City of Worthington.

2. That Tuesday, March 24, 2026, at 11:00 A.M., on the line of the proposed improvement, is hereby fixed as the time and place for viewing said Dublin-Granville Road, SR 161, and Linworth Road.
3. That Tuesday, March 31, 2026, at 9:00 A.M., in the Commissioners' Hearing Room, located at 369 South High Street, Michael J. Dorrian Building, Main Lobby, Columbus, Ohio 43215 is hereby fixed as the time and place for the final hearing.
4. That the Clerk of the Board of County Commissioners of Franklin County, Ohio is hereby directed to cause legal publication thereof to be made in accordance with the law.

Establishing, altering, and widening of Dublin-Granville Road, SR 161, and Linworth Road, County Road No. 63, Perry Township, City of Columbus and City of Worthington, Franklin County, Ohio, declared necessary. (Engineer)

5. That the County Administrator and/or County Engineer are hereby authorized to take all additional actions, including the execution of additional documents necessary to facilitate the terms of this Resolution.

Prepared By: Nick A. Soulas, Jr.



ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

SUMMARY OF RESOLUTION DECLARING NECESSARY
DUBLIN-GRANVILLE ROAD, SR 161, AND LINWORTH ROAD

The Franklin County Engineer's Office hereby requests that proceedings be initiated by the Franklin County Board of Commissioners for the establishing, altering, and widening of Dublin-Granville Road, SR 161, and Linworth Road, County Road No. 63, Perry Township, City of Columbus and City of Worthington, Franklin County, Ohio.

If the request for the above-mentioned road improvement is deemed necessary by the Board, this office will be prepared to view the proposed location with you at your earliest convenience.



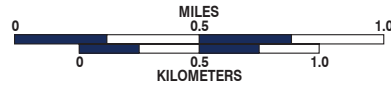
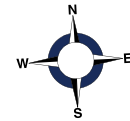
FRANKLIN COUNTY, OHIO

Road Atlas and Street Locator 2025 - 2027

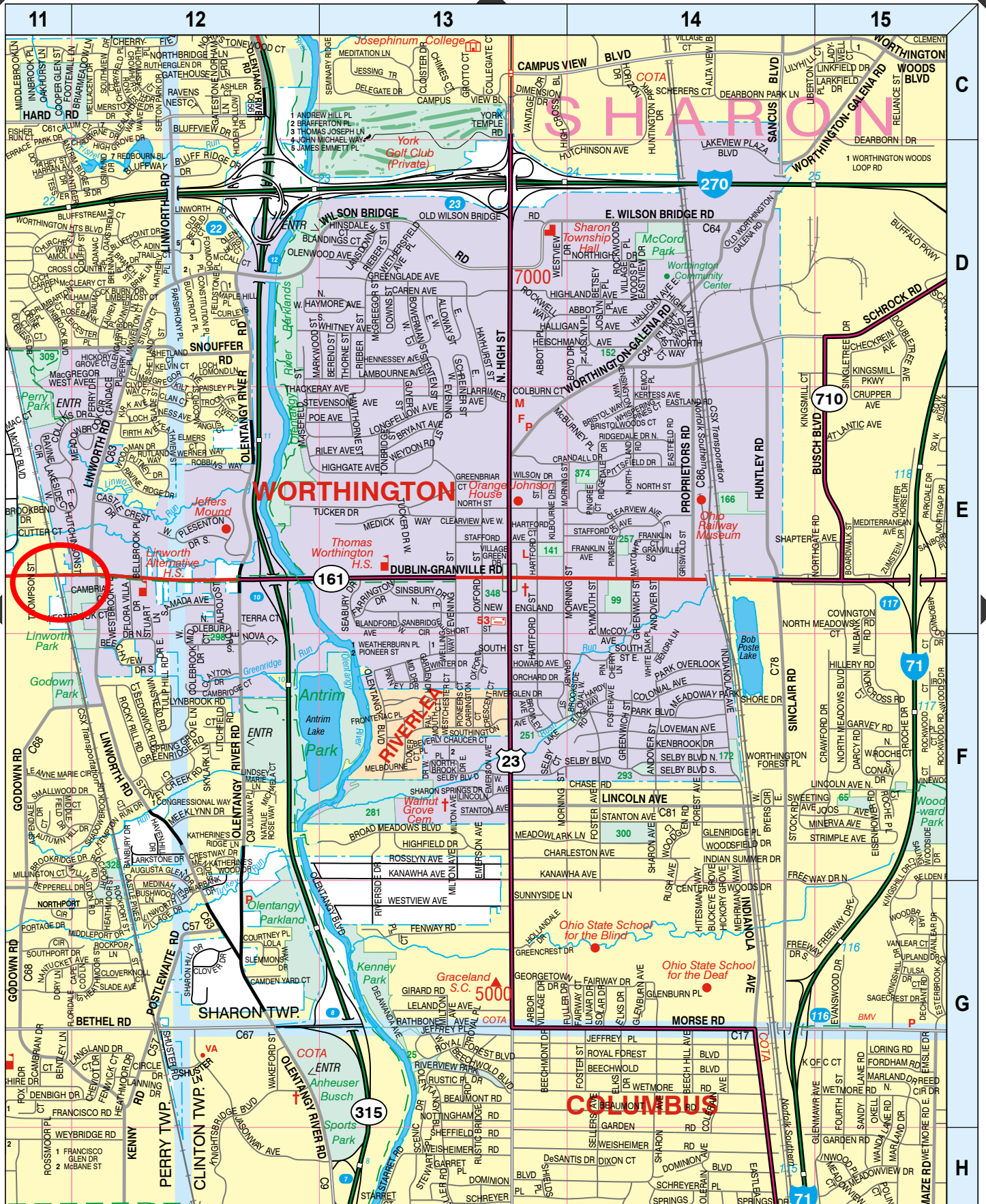
Adam W. Fowler, P.E., P.S.
Franklin County Engineer

Map 11

RETURN TO LOCATOR



	1	2	3	4	5	6	7
8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23
24	25	26	27	28	29	30	31
32	33	34	35	36	37	38	39
40	41	42	43	44	45	46	47



LEGEND

Report (4th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio. (Engineer) (\$8,489.00)

WHEREAS, on August 13, 2019, the Board of County Commissioners of Franklin County, Ohio, adopted a resolution declaring it necessary to establish, alter and widen the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio, and report to said Board in the manner and form prescribed in Section 5553.06 et seq. of the Ohio Revised Code; and

WHEREAS, the Franklin County Engineer has negotiated with a portion of the property owners abutting the aforementioned project; and

WHEREAS, the Franklin County Engineer's Office recommends that compensation be awarded to the owners of land sought to be acquired as set forth in the body of this Resolution; and

WHEREAS, the attached purchase order encumbrances have been pre-certified as to the availability of funds by the Franklin County Auditor for payment; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That, after due consideration, the amount of compensation and damages recommended by the Franklin County Engineer's Office is found to be just and equitable for the land needed and/or damages sustained by reason of the Zuber Road/Plum Run Drainage Improvements and these amounts are hereby approved.

<u>AUDITOR'S PARCEL NO.</u>	<u>ENGR'S PARCEL NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
160-001883 & 160-002926	11-SW	Bonita K. Gordon	\$8,489.00
		TOTAL	\$ 8,489.00

Report (4th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio. (Engineer) (\$8,489.00)

2. That the attached purchase order described on the accompanying Purchase Order Proof List is hereby approved.
3. That the County Administrator, pursuant to Ohio Revised Code Section 305.30, and/or the County Engineer are hereby authorized to take all actions, including the execution of all documents upon approval to form by the Franklin County Prosecutor's Office, necessary to effectuate this Resolution.

Prepared By: Nick A. Soulas, Jr.



ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

**SUMMARY OF RESOLUTION ESTABLISHING
SUMS OF COMPENSATION FOR OWNERS OF PROPERTY ABUTTING THE
ZUBER ROAD/PLUM RUN DRAINAGE IMPROVEMENTS**

The Franklin County Engineer has negotiated with a portion of the property owners abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio, for the purchase of additional land needed for construction. The following recommendation as to the amounts of compensation and damages to be awarded to the owners of the land sought to be acquired is submitted for your consideration.

<u>AUDITOR'S PARCEL NO.</u>	<u>ENGR'S PARCEL NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
160-001883 & 160-002926	11-SW	Bonita K. Gordon	\$ 8,489.00
		TOTAL	\$ 8,489.00

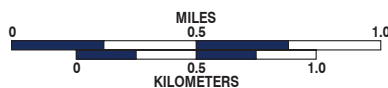
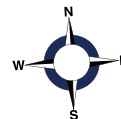
FRANKLIN COUNTY, OHIO

Road Atlas and Street Locator 2025 - 2027

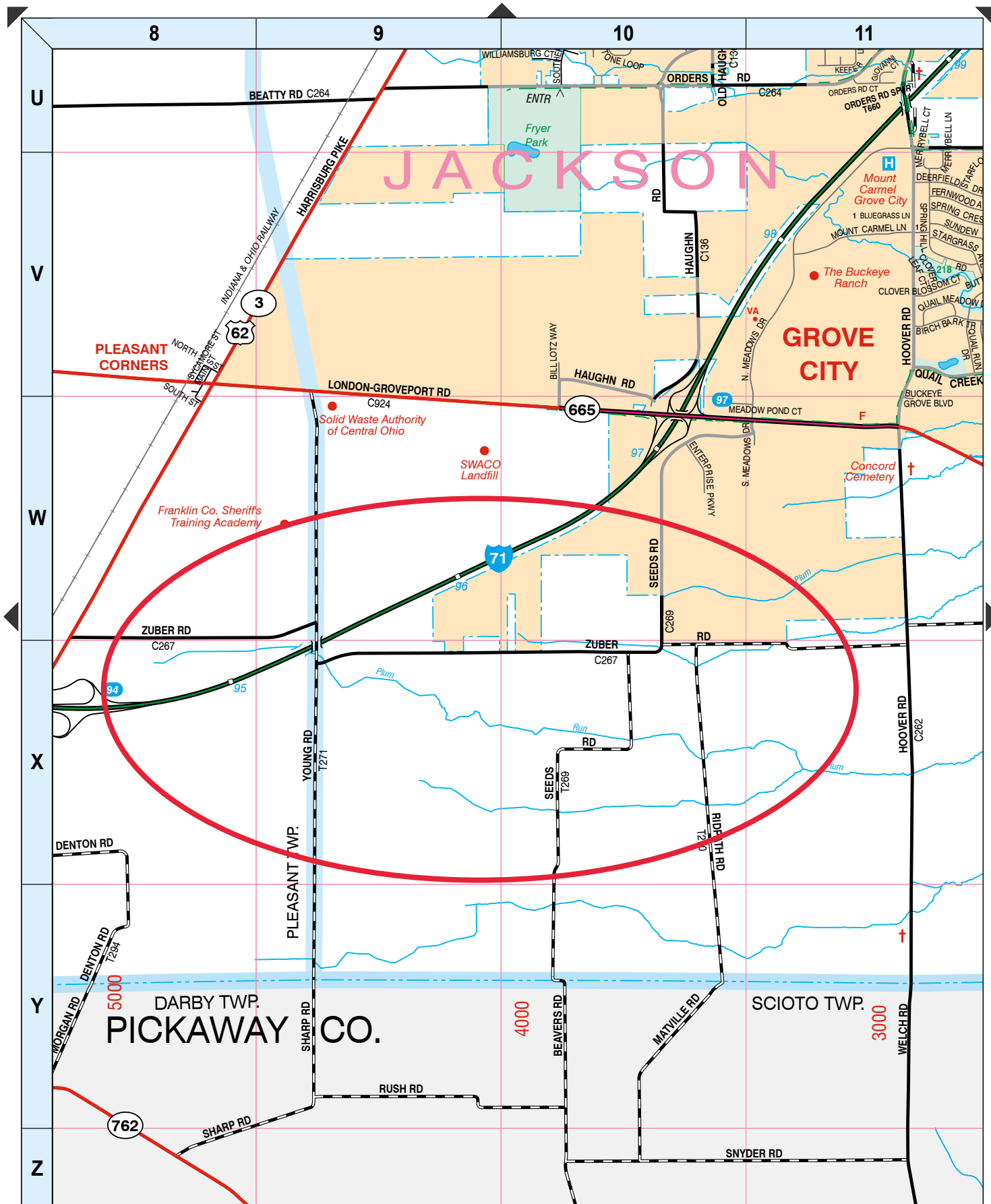
Adam W. Fowler, P.E., P.S.
Franklin County Engineer

Map 42

RETURN TO LOCATOR



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LEGEND

Franklin County Engineer's Office - 970 Dublin Rd. - Columbus, OH 43215-1169
614-525-3030 www.franklincountyengineer.org

PURCHASE ORDER PROOF LIST

Batch Code: s30354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65401324-00 417318	BONITA K GORDON	02/13/26	03/03/26	2026	-03			
LN# 001	COMP AND DAMAGES FOR ZUBER RD/PLUM RUN DRAINAGE; ENG PAR 11-SW; AUD PAR 160-001883 & 160-002926; NGF		1.0 EACH			8489.00		
						E 15540600-540100-E8970	8489.00	
						-----	-----	-----
						8489.00	8489.00	8489.00

Report (5th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio. (Engineer) (\$8,131.00)

WHEREAS, on August 13, 2019, the Board of County Commissioners of Franklin County, Ohio, adopted a resolution declaring it necessary to establish, alter and widen the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio, and report to said Board in the manner and form prescribed in Section 5553.06 et seq. of the Ohio Revised Code; and

WHEREAS, the Franklin County Engineer has negotiated with a portion of the property owners abutting the aforementioned project; and

WHEREAS, the Franklin County Engineer is unable to reach an agreement with the following property owner(s) and hereby recommends that appropriation proceedings be initiated for the acquisition of the below listed parcel(s) and recommends that the following amounts of compensation be awarded and deposited with the Clerk of the Common Pleas Court upon the filing of the appropriation case:

<u>AUDITOR'S</u> <u>PAR. NO.</u>	<u>ENGR'S</u> <u>PAR. NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
165-000744	06-SW	Franklin County Clerk of Courts for property owned by Robert L. Smith, Trustee of the Robert L. Smith 02/27/2023 Amended and Related Revocable Trust	\$8,131.00

;and

WHEREAS, the attached purchase order encumbrance has been pre-certified as to the availability of funds by the Franklin County Auditor for payment; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That, after due consideration, the amount of compensation and damages recommended by the Franklin County Engineer's Office is found to be just and equitable for the land needed and/or damages

Report (5th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio. (Engineer) (\$8,131.00)

sustained by reason of the Zuber Road/Plum Run Drainage Improvements and these amounts are hereby approved.

<u>AUDITOR'S</u> <u>PAR. NO.</u>	<u>ENGR'S</u> <u>PAR. NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
165-000744	06-SW	Franklin County Clerk of Courts for property owned by Robert L. Smith, Trustee of the Robert L. Smith 02/27/2023 Amended and Related Revocable Trust	\$8,131.00

2. That appropriation proceedings be initiated by the Franklin County Prosecuting Attorney for the acquisition of Engineer's Parcel No. 06-SW, and that the above-stated amount of compensation be awarded and deposited with the Clerk of the Franklin County Common Pleas Court.
3. That the attached purchase order described on the accompanying Purchase Order Proof List is hereby approved.

Prepared By: Nick A. Soulas, Jr.



ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

**SUMMARY OF RESOLUTION ESTABLISHING
SUMS OF COMPENSATION FOR OWNERS OF PROPERTY ABUTTING
ZUBER ROAD/PLUM RUN DRAINAGE IMPROVEMENTS**

After negotiating with a portion of the owners abutting the Zuber Road/Plum Run Drainage Improvements, Pleasant Township and Jackson Township, Franklin County, Ohio, for the acquisition of additional land needed for construction, the Franklin County Engineer's Office (FCEO) submits the following report.

In the following case, appraisals were made, and the FCEO offered the full amount of fair market value. However, we were unable to reach an agreement with the owners. The FCEO therefore recommends that appropriation proceedings be initiated for acquisition of the below listed parcel(s) and recommend that the following amount of compensation be awarded and deposited with the Clerk of the Common Pleas Court upon filing of the appropriation action.

<u>AUDITOR'S</u> <u>PAR NO.</u>	<u>ENGR'S</u> <u>PAR NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
160-000744	06-SW	Franklin County Clerk of Courts for property owned by Robert L. Smith, Trustee of the Robert L. Smith 02/27/2023 Amended and Related Revocable Trust	\$8,131.00



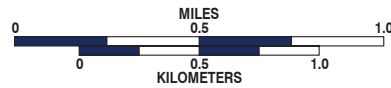
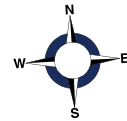
FRANKLIN COUNTY, OHIO

Road Atlas and Street Locator 2025 - 2027

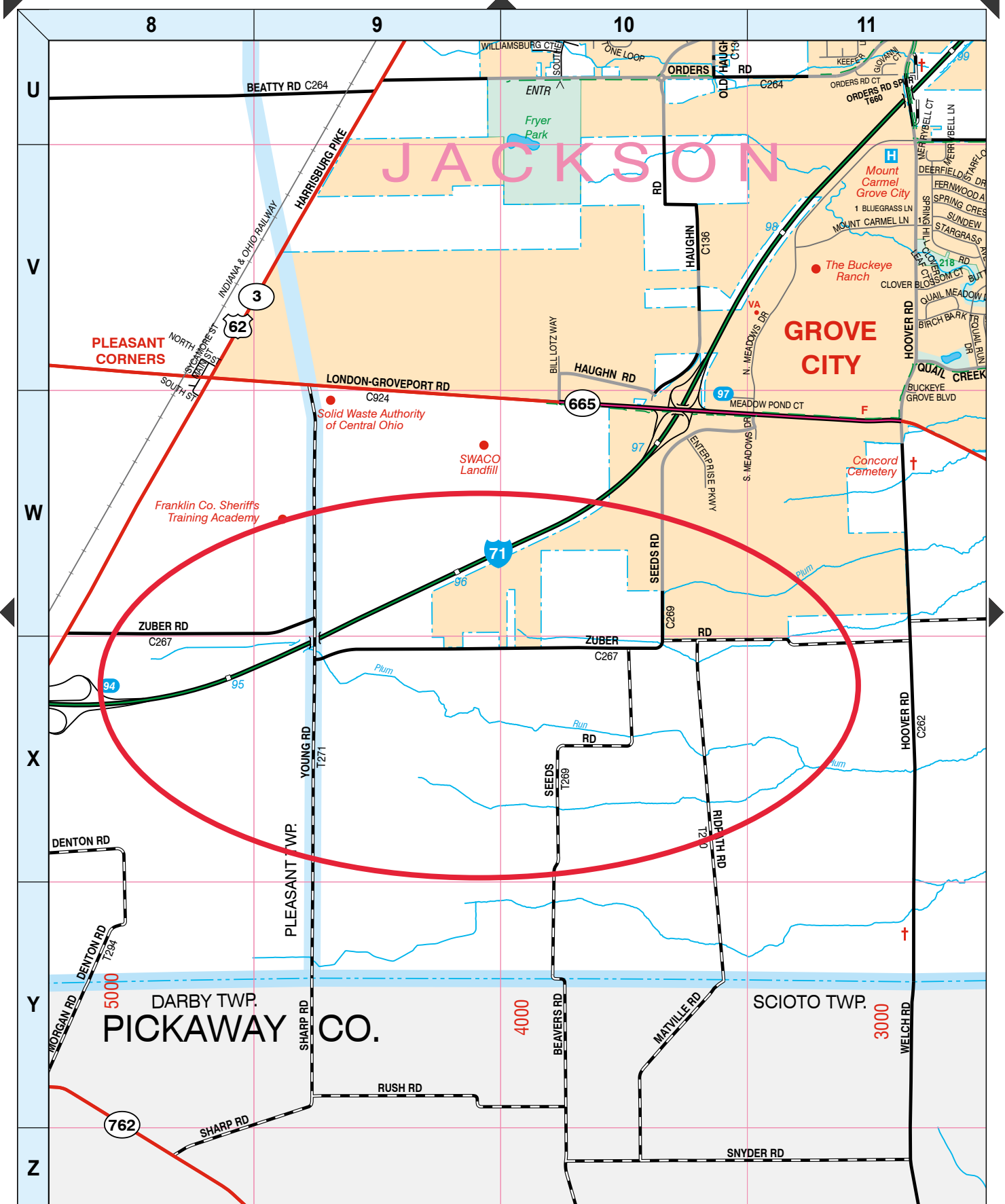
Adam W. Fowler, P.E., P.S.
Franklin County Engineer

Map 42

RETURN TO LOCATOR



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LEGEND

PURCHASE ORDER PROOF LIST

Batch Code: s30354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
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65401323-00 169579 COUNTY OF FRANKLIN OHIO CLERK 02/13/26 03/03/26 2026-03

LN# 001	COMP AND DAMAGES FOR TRUSTEE OF ROBERT L SMITH AT ZUBER RD/PLUM RUN DRAINAGE; ENG PAR 06SW; AUD PAR 160-000744; NGF	1.0 EACH	8131.00					
			E 15540600-540100-E8970				8131.00	
			-----				-----	-----
			8131.00				8131.00	8131.00

Report (6th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting Walnut Street, County Road No. 19, at New Albany-Condit Road, SR605, Plain Township, Franklin County, Ohio. (Engineer) (\$50,021.00)

WHEREAS, on January 25, 2022, the Board of County Commissioners of Franklin County, Ohio, adopted a resolution declaring it necessary to establish, alter and widen Walnut Street, County Road No. 19, at New Albany-Condit Road, SR605, Plain Township, Franklin County, Ohio, and report to said Board in the manner and form prescribed in Section 5553.06 et seq. of the Ohio Revised Code; and

WHEREAS, the Franklin County Engineer has negotiated with a portion of the property owners abutting the aforementioned project; and

WHEREAS, in compliance with Resolution No. 0139-25, dated February 25, 2025, this matter was referred to the Prosecutor's Office for appropriation proceedings and a deposit in the amount of Ninety-four Thousand Nine Hundred Seventy-nine and 00/100 Dollars (\$94,979.00) was made with the Franklin County Clerk of Courts; and

WHEREAS, due to the uncertainty of a jury trial, the Prosecuting Attorney has settled this case for an additional amount of Fifty Thousand Twenty-one and 00/100 Dollars (\$50,021.00); and

WHEREAS, the Franklin County Engineer has recommended that compensation be awarded to the owners of land sought to be acquired; and

WHEREAS, the attached purchase order encumbrance has been pre-certified as to the availability of funds by the Franklin County Auditor for payment; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That, after due consideration, the amount of compensation and damages recommended by the Franklin County Engineer's Office is found to be just and equitable for the land needed and/or damages sustained by reason of the improvement of Walnut Street, County Road No. 19, at New Albany-Condit Road, SR605, and these amounts are hereby approved.

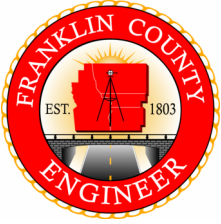
Report (6th) of the Franklin County Engineer, establishing sums of compensation for a portion of the owners of property abutting Walnut Street, County Road No. 19, at New Albany-Condit Road, SR605, Plain Township, Franklin County, Ohio. (Engineer) (\$50,021.00)

<u>AUDITOR'S PARCEL NO.</u>	<u>ENGR'S PARCEL NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
220-000097	7-WD-T	Goldman, Braunstein, Stahler & Kenter and Zoe Gurlinger	\$50,021.00

TOTAL: \$50,021.00

2. That the attached purchase order described on the accompanying Purchase Order Proof List has been pre-certified by the Franklin County Auditor for payment.

Prepared By: Nick A. Soulas, Jr.



ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

**RESOLUTION SUMMARY FOR ESTABLISHING COMPENSATION AND DAMAGES
FOR OWNERS OF REAL PROPERTY ABUTTING THE
WALNUT STREET AT NEW ALBANY-CONDIT ROAD/SR 605
IMPROVEMENT PROJECT**

On January 25, 2022, the Board of County Commissioners did by resolution duly adopted find in favor of improving the Walnut Street at New Albany-Condit Road/SR 605 Improvement project, Plain Township, Franklin County.

The Franklin County Engineer has negotiated with a portion of the property owners abutting the Walnut Street at New Albany-Condit Road/SR 605 Improvement project but was not able to successfully settle with all property owners.

In compliance with Resolution No. 0139-25, dated February 25, 2025, this matter was referred to the Prosecutor's Office for appropriation proceedings and a deposit in the amount of Ninety-four Thousand Nine Hundred Seventy-nine and 00/100 Dollars (\$94,979.00) was made with the Franklin County Clerk of Courts. After settlement discussions, due to the uncertainty of a jury trial, the Prosecuting Attorney has settled this case for an additional amount of Fifty Thousand Twenty-one and 00/100 Dollars (\$50,021.00).



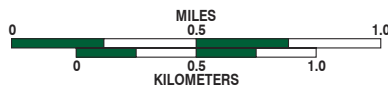
FRANKLIN COUNTY, OHIO

Road Atlas and Street Locator 2024 - 2025

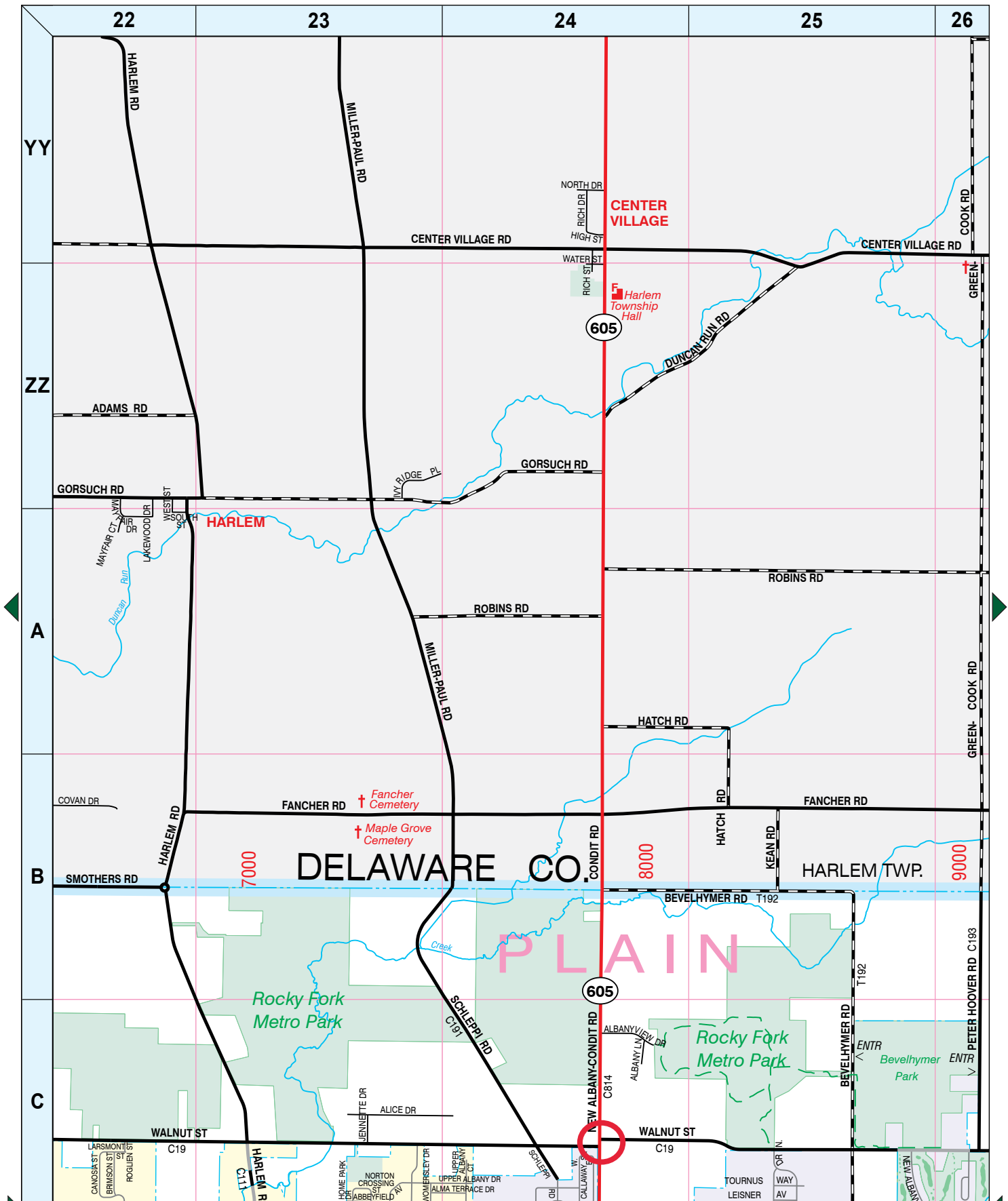
Brad Foster, P.E., P.S.
Franklin County Engineer

Map 6

RETURN TO LOCATOR



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LEGEND

PURCHASE ORDER PROOF LIST

Batch Code: s30354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65401321-00	374987 GOLDMAN BRAUNSTEIN STAHLER KE	02/13/26	03/03/26	2026	03			
LN# 001	COMP & DAMAGES ON WALNUT & 605; ENG PAR 7WD&T; AUD PAR 220-000097-00; NGF		1.0 EACH			50021.00		
						E 15540600-540100-E8190	50021.00	
						-----	-----	-----
						50021.00	50021.00	50021.00

Approval of the Re-Subdivision of Lot 17 of Havens Farm to include a portion of Lots 5 and 6 of Colts Neck Phase 1 Re-subdivision, Jefferson Township, Franklin County, Ohio. (Engineer)

WHEREAS, a plat has been presented to the Franklin County Board of Commissioners requesting approval of the Re-Subdivision of Lot 17 of Havens Farm to include a portion of Lots 5 and 6 of Colts Neck Phase 1 Re-subdivision, Jefferson Township, Franklin County, Ohio; and

WHEREAS, the replat will add portions of Lots 5 and 6 of Colts Neck Phase 1 Re-subdivision to Lot 17 of Havens Farm; and

WHEREAS, the plat was approved by the Franklin County Engineer on February 5, 2026, the Franklin County Planning Commission on February 3, 2026, and the Jefferson Township Zoning Inspector on January 21, 2026; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FRANKLIN COUNTY, OHIO:

1. That the plat prepared by Advanced Civil Design, dated January 14, 2026, for the Re-Subdivision of Lot 17 of Havens Farm to include a portion of Lots 5 and 6 of Colts Neck Phase 1 Re-subdivision, Jefferson Township, Franklin County, Ohio, is hereby approved.
2. That the plat will be kept on file for review and inspection at the Franklin County Engineer's Office.

Prepared By: Nick A. Soulas, Jr.

Situated in State of Ohio, County of Franklin, Township of Jefferson, located in Original Lot 37, Quarter Township 1, Township 1, Range 16, United States Military Lands, being a resubdivision of all of Lot 17 as numbered and delineated upon the record plat of "HAVENS FARM", of record in Plat Book 53, Page 25, in the name of Craig L. and Amy Widtfeldt of record in Instrument Number 202205180076051 and a resubdivision of part of Lots 5 and 6 of "COLTS NECK PHASE 1 RESUBDIVISION", of record in Plat Book 71, Page 53, said portion of Lots 5 and 6 being in the name of Bradley and Carina Gooden of record in Instrument No. 201707260102244, being of record in Recorder's Office, Franklin County, Ohio.

We, the undersigned, being all the owners and lien holders of the land platted herein as Lot 17 of Havens Farm and being all the owners and lien holders of the land platted herein as a portion of Lots 5 and 6 of Colts Neck Phase I Resubdivision, do hereby certify that this plat correctly represents its "RE-SUBDIVISION of LOT 17 of HAVENS FARM TO INCLUDE A PORTION OF LOTS 5 AND 6 OF COLTS NECK PHASE 1 RESUBDIVISION", containing Lot 17A, and does hereby accept this plat of the same, do voluntarily consent to the execution of said plat.

In Witness Whereof, Craig L. Widtfeldt and Amy Widtfeldt, Owners of Lot 17 Havens Farm, have hereunto set their hand this 22 day of JANUARY, 2026.

Signed and acknowledged
In the presence of:

Craig L. Widtfeldt

[Signature]
Witness

By Craig Widtfeldt
OWNER
Title

[Signature]
Witness

Amy Widtfeldt

By Amy Widtfeldt
OWNER
Title

STATE OF OHIO
COUNTY OF FRANKLIN ss:

Before me, a Notary Public in and for said State, personally appeared Craig L. Widtfeldt and Amy Widtfeldt, who acknowledge the signing the foregoing instrument to be their free and voluntary act and deed and the free and voluntary act and deed of Craig L. Widtfeldt and Amy Widtfeldt. for the uses and purposes expressed therein.

Witness Thereof, I have hereunto set my hand and affixed any official seal this 22nd day of January, 2026.

My Commission expires N/A



AARON L. UNDERHILL
ATTORNEY AT LAW
Notary Public, State of Ohio
My Commission Has No Expiration
Section 147.03 R.C.

[Signature]
Notary Public, State of Ohio

In Witness Whereof, Bradley Gooden and Carina Gooden, Owners of portions of Lot 5 and 6 of Colts Neck Phase I Resubdivision, have hereunto set their hand this 22nd day of January, 2026.

Signed and acknowledged
In the presence of:

Bradley Gooden

Vincent ESTEVE
Witness

By [Signature]
OWNER
Title

[Signature]
Witness

Carina Gooden

By Carina Gooden
OWNER
Title

STATE OF OHIO
COUNTY OF FRANKLIN ss:

Before me, a Notary Public in and for said State, personally appeared Brad & Carina Gooden, authorized signed of Bradley Gooden and Carina Gooden, who acknowledge the signing the foregoing instrument to be their free and voluntary act and deed and the free and voluntary act and deed of Bradley Gooden and Carina Gooden. for the uses and purposes expressed therein.

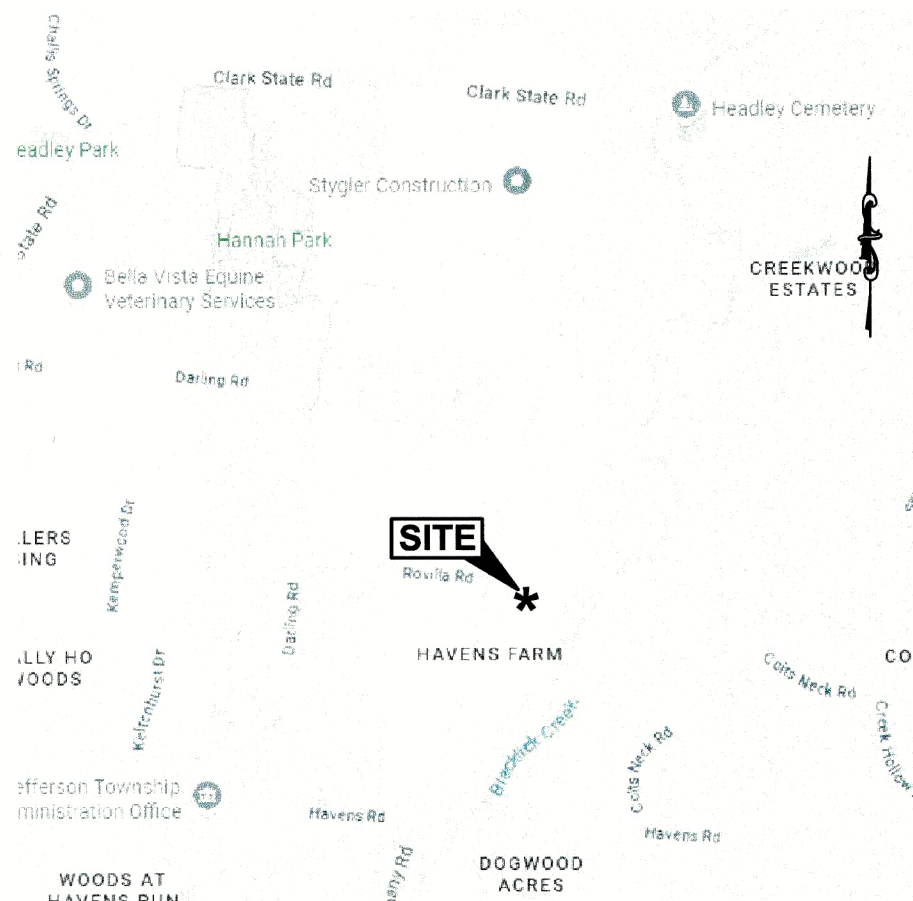
Witness Thereof, I have hereunto set my hand and affixed any official seal this 22nd day of January, 2026.



Brian McAllister
Notary Public, State of Ohio
My Commission Expires
April 13, 2030

[Signature]
Notary Public, State of Ohio

RE-SUBDIVISION of LOT 17 of HAVENS FARM TO INCLUDE A PORTION OF LOTS 5 AND 6 OF COLTS NECK PHASE 1 RESUBDIVISION



LOCATION MAP
NO SCALE

SURVEY DATA:

BASIS OF BEARINGS: The Basis of Bearings is based on the Ohio State Plane Coordinate System South Zone, NAD83 (NSRS 2011) as derived from GPS observation. A bearing of S85°54'26"E was held for the northerly line of Original Lot 37 and the northerly line of Havens Farm Subdivision between found Franklin County Geodetic Survey Monument No. 1161 and a 1" iron pin found at the northeasterly corner of said Havens Farm Subdivision.

SOURCE OF DATA: The sources of recorded survey data are the records of the Franklin County, Ohio, Recorder, referenced in the plan and text of this plat.

IRON PINS, where indicated, unless otherwise noted, are to be set and are iron pipes, thirteen-sixteenths inch inside diameter, thirty inches long with a plastic cap placed in the top bearing the inscription "ADVANCED".

PERMANENT MARKERS: Permanent markers, where indicated hereon, are to be one-inch diameter, thirty-inch long, solid iron pins, are to be set with the top end flush with the surface of the ground and then capped with an aluminum cap stamped "ADVANCED". Once installed, the top of the cap shall be marked (punched) to record the actual location of the point.

NOTES FROM COLTS NECK PHASE 1 RESUBDIVISION PLAT

A UTILITY EASEMENT IS HEREBY GRANTED FOR THE BENEFIT OF EACH AND OF LOTS AND RESERVES FOR THOSE ENTITIES HEREINAFTER NAMED: THE COUNTY OF FRANKLIN, THE MUNICIPALITY HAVING JURISDICTION, ALL PUBLIC UTILITY COMPANIES, INCLUDING BUT NOT LIMITED TO, COLUMBUS SOUTHERN POWER, OHIO BELL TELEPHONE COMPANY, COLUMBIA GAS AND JEFFERSON WATER AND SEWER DISTRICT, TO INSTALL, PLACE AND MAINTAIN GAS MAINS, WATER MAINS, SANITARY SEWER MAINS, CONDUITS, CABLES. ALL UTILITIES ARE TO BE UNDERGROUND UNLESS APPROVAL FROM WILLOWBROOK VENTURE CO. AND M.O.R.P.C. IS OBTAINED IN WRITING. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, STONEWALLS CONSTRUCTED BY DEVELOPER, FENCING APPROVED BY ARCHITECTURAL DESIGN REVIEW COMMITTEE, AND OTHER PURPOSES THAT DO NOT INTERFERE WITH THE USE OF SAID EASEMENTS AND FOR SUCH PUBLIC UTILITY PURPOSES.

NO WASTE WATER TREATMENT AND DISPOSAL SYSTEMS WHICH ARE CLASSIFIED AT THE TIME OF INSTALLATION AS "EXPERIMENTAL" BY THE OHIO DEPARTMENT OF HEALTH SHALL BE PERMITTED ON THESE LOTS. THE FRANKLIN COUNTY DISTRICT BOARD OF HEALTH SHALL BE RESPONSIBLE FOR FOLLOWING AND ENFORCEMENT OF THESE AND OTHER APPLICABLE HEALTH RELATED STANDARDS AND REQUIREMENTS.

INDIVIDUAL SEWAGE SYSTEMS ON ANY LOT MUST BE ABANDONED AND CONNECTION MADE TO THE CENTRAL SANITARY SEWER SYSTEM WITHIN NINETY DAYS OF AVAILABILITY OF SERVICE FROM SUCH CENTRAL SANITARY SEWER SYSTEM AT SUCH LOT. INDIVIDUAL WATER WELLS ON ANY LOT MUST BE ABANDONED AND CONNECTION MADE TO THE CENTRAL WATER SYSTEM WITHIN NINETY DAYS OF AVAILABILITY OF SERVICE FROM SUCH CENTRAL WATER SYSTEM AT SUCH LOT; PROVIDED THAT ON-SITE WATER WELLS MAY CONTINUE TO BE USED FOR EXTERIOR PURPOSES (FOR EXAMPLE, LAWN AND LANDSCAPE WATERING AND SWIMMING POOLS).

RESERVES "A" & "D" ARE INTENDED TO BE COMMON OPEN SPACE TO BE OWNED AND MAINTAINED BY WILLOWBROOK VENTURE CO. AND/OR A HOMEOWNERS ASSOCIATION. THESE RESERVES WILL BE UTILIZED AS A BUFFER ZONE BETWEEN COLTS NECK SUBDIVISION AND HAVENS ROAD THROUGH THE USE OF LANDSCAPING, FENCE, ETC. LANDSCAPING PLANS ARE TO BE REVIEWED BY THE FRANKLIN COUNTY ENGINEER FOR TRAFFIC CONCERNS, AND SIGHT DISTANCE FOR COLTS NECK ROAD.

RESERVE "B" IS INTENDED TO BE COMMON OPEN SPACE TO BE OWNED AND MAINTAINED BY WILLOWBROOK VENTURE CO. AND/OR HOMEOWNERS ASSOCIATION. THIS RESERVE WILL BE UTILIZED AS AN ENTRANCE FEATURE/AMENITIES FOR THE DEVELOPMENT ENTRANCE. AMENITIES MAY INCLUDE AN OPEN PASTURE AREA ENCLOSED BY FENCING AND BARN TYPE STRUCTURES FOR MAINTENANCE FACILITIES, ETC., AND PONDS, STREAMS, ETC.

RESERVE "C" WILL BE OPEN SPACE TO BE OWNED AND MAINTAINED BY WILLOWBROOK VENTURE CO. AND/OR A HOMEOWNERS ASSOCIATION. THIS RESERVE WILL BE UTILIZED PRIMARILY FOR AESTHETIC PURPOSES.

RESERVE "E" IS INTENDED TO BE COMMON SPACE TO BE OWNED AND MAINTAINED BY WILLOWBROOK VENTURE CO. AND/OR A HOMEOWNERS ASSOCIATION. THIS RESERVE WILL BE UTILIZED FOR POTENTIAL FUTURE DEVELOPMENT OR AESTHETIC PURPOSES.

A STORM EASEMENT IS HEREBY GRANTED FOR THE PURPOSE OF CONSTRUCTING, USING AND MAINTAINING MAJOR STORM DRAIN SWALES AND UNDERGROUND PIPIN AND APPURTENANT WORKS IN ANY PART OF EASEMENT AREAS DESIGNED "STORM EASEMENT" INCLUDING THE RIGHT TO CLEAN, REPAIR AND CARE FOR SAID SWALES AND PIPING TOGETHER WITH THE RIGHT OF ACCESS TO THE SAID AREAS FOR THE SAID PURPOSE. NO ABOVE GRADE STRUCTURE, DAMS OR OTHER OBSTRUCTION TO THE FLOW OF STORM WATER RUNOFF IS PERMITTED WITHIN STORM EASEMENT AREAS AS DELINEATED ON THIS PLAT.

Approved this 21 day of January, 2026
Jefferson Township Zoning Inspector

Approved this 3 day of FEBRUARY, 2026
Franklin County Planning Commission

Approved this 5 day of February, 2026
Franklin County Engineer

This ___ day of ___, 20___, by Resolution No. ___, wherein the plat of "RE-SUBDIVISION of LOT 17 of HAVENS FARM TO INCLUDE A PORTION OF LOTS 5 AND 6 OF COLTS NECK PHASE 1 RESUBDIVISION", is hereby approved and accepted, as such, by the Franklin County Commissioners.

FRANKLIN COUNTY COMMISSIONERS

Transferred this ___ day of ___,

Auditor, Franklin County, Ohio

Deputy Auditor, Franklin County, Ohio

Filed for record this ___ day of ___, 2026 at ___ M.

Recorder, Franklin County, Ohio

File No. _____

Recorded this ___ day of ___, 2026

Deputy Recorder, Franklin County, Ohio

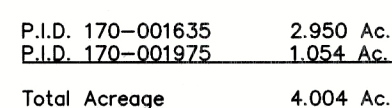
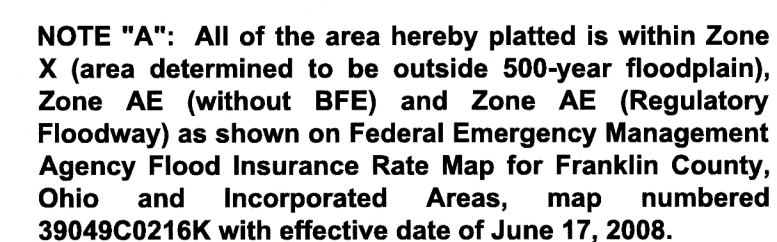
Plat Book ___, Pages _____

We do hereby certify that we have surveyed the above premises, prepared the attached plat, and that said plat is correct. All dimensions are in feet and decimal parts thereof.

- = Permanent Monument Set
- = Iron Pipe Found
- = Iron Pin Found
- [M] = FCGS Monument Found

By [Signature] 1/14/26
Douglas R. Hock, P.S. 7661







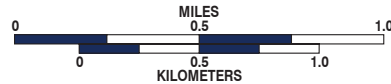
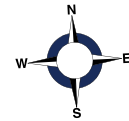
FRANKLIN COUNTY, OHIO

Road Atlas and Street Locator 2025 - 2027

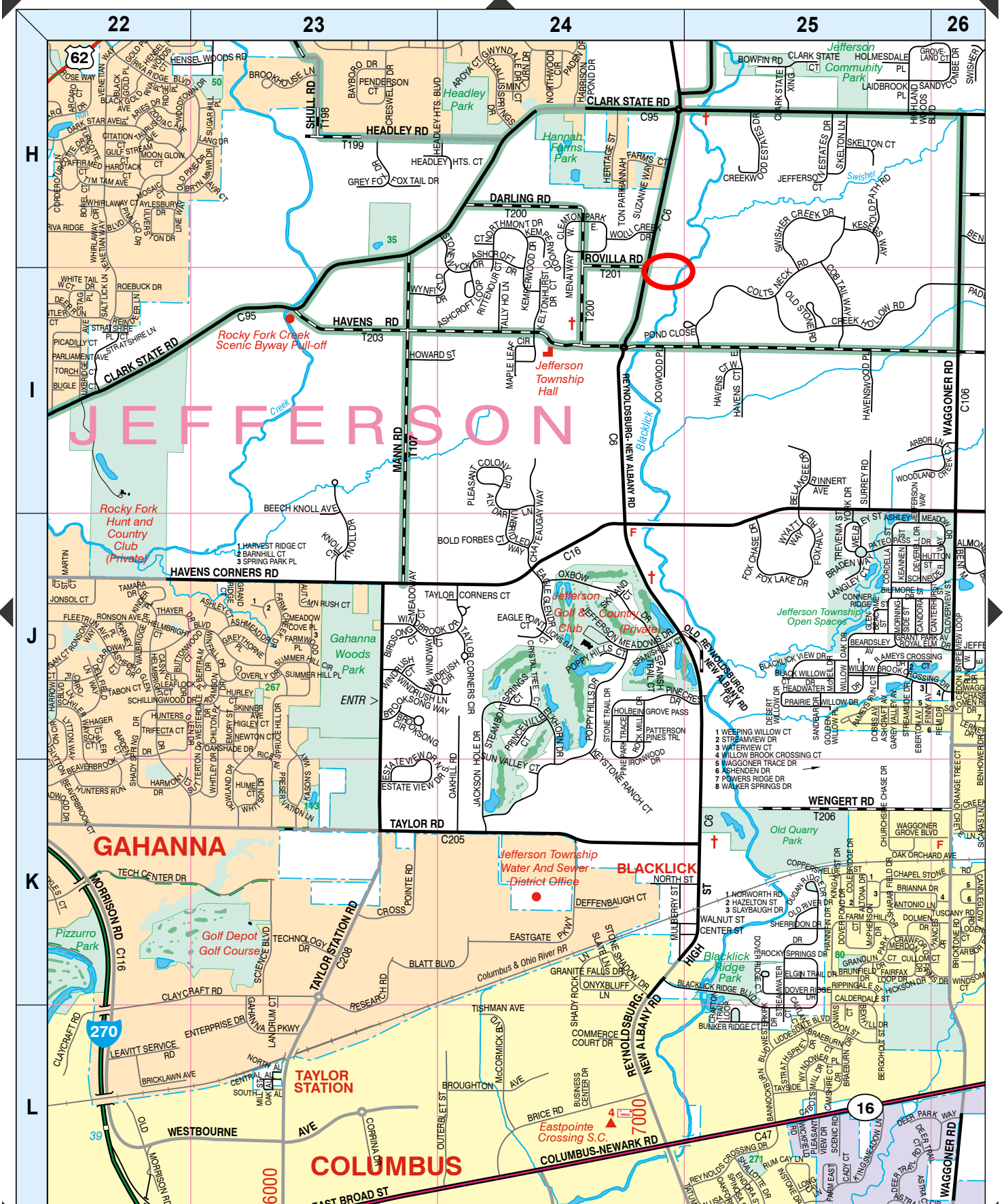
Adam W. Fowler, P.E., P.S.
Franklin County Engineer

Map 22

RETURN TO LOCATOR



Down	1	2	3	4	5	6	7
8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23
24	25	26	27	28	29	30	31
32	33	34	35	36	37	38	39
40	41	42	43	44	45	46	47



LEGEND

Resolution authorizing a contract with Paul Werth Associates, Inc. for communication services. (Prosecutor) (\$200,000.00)

WHEREAS, the Franklin County Board of Commissioners and the Franklin County Prosecutor's office are committed to high level communication and transparency with the residents of Franklin County; and

WHEREAS, Franklin County entered into an agreement with Paul Werth Associates, Inc. to continue the services; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator and Prosecuting Attorney are hereby authorized pursuant to section 305.30 of the Revised Code to approve and execute the contract amendment to reflect a not to exceed contract amount of \$200,000.00 upon approval to form by the Franklin County Prosecutor's Office with Paul Werth Associates, Inc.
2. That the Board of Commissioners hereby ratifies any and all actions taken prior to the approval of this Resolution.
3. That the attached purchase order in the amount of \$200,000.00, which is individually described on the accompanying Purchase Order Proof List, to meet the obligations in the current fiscal year, is hereby approved.
4. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the contracts and that are not substantially inconsistent with this Resolution.

Prepared by: Jeanine Hummer

Resolution Summary

Resolution authorizing the County Administrator to enter into a contract with Paul Werth Associates, Inc., for communication services. (Prosecuting Attorney) (\$200,000)

This Resolution would approve and authorize the County Administrator to execute a contract with Paul Werth Associates, Inc. for communication services, which the Franklin County Prosecuting Attorney's Office has identified that it has a need for. These services will also include work related to the website offering the residents of Franklin County more insight into the work of the Franklin County Prosecutor's office. Franklin County Board of Commissioners and the Franklin County Prosecutor's office are committed to high level communication and transparency with the residents of Franklin County. Given the increase in the communication efforts by the Prosecutor, there is a need to continue the contractual services, but the amount of the contract has been reduced from the previous \$300,000 in 2025 to \$200,000.

This Contract has been approved to form by the Franklin County Prosecuting Attorney's office.

X Jeanine Hummer

First Assistant Prosecuting Attorney
on behalf of

Shayla D. Favor, Prosecutor

CONSULTANT CONTRACT
Between
FRANKLIN COUNTY BOARD OF COMMISSIONERS
And
PAUL WERTH ASSOCIATES, INC.

This consultant contract ("Contract") entered into by and between Paul Werth Associates, Inc., an Ohio-based company located at 10 North High, Columbus, Ohio 43215, (hereafter referred to as "Consultant") and the Board of Franklin County Commissioners by and through the County Administrator on behalf of the Franklin County Prosecutor's Office (hereafter referred to as "County") for the provision of public relations and reputation management services pursuant to the authority of Sections 307.86 and 307.92 of the Ohio Revised Code and under the approval of Resolution No. _____

For the mutual considerations herein specified, the County and Consultant have agreed and do hereby agree as follows:

Section 1 Administrative and Specifications Requirements

This Contract consists of the signed contract, including the contract terms and conditions, Appendix A Statement of Work and Pricing.

Section 2 Pricing and Delivery of Services

The Consultant agrees to provide the services outlined herein for an amount not to exceed \$200,000.00. The Consultant must provide all services in accordance with the terms and conditions of the Contract.

Any changes in the scope of work or the payment rates established herein must be approved through a written contract modification signed by the parties and approved via resolution by the Franklin County Board of Commissioners.

Section 3 Term of Contract

The term of the Contract shall begin upon the signatures of the Franklin County Board of Commissioners and shall remain in effect for a period of twelve (12) months, or until the Contract is fully performed in accordance with Section 5.02, or until otherwise cancelled or terminated pursuant to Section 8 of the Contract. Any work performed, services provided, or payments made in furtherance of this Agreement are hereby ratified under this Agreement upon full execution of the Agreement.

Section 4 Standard Contract Terms and Conditions

Section 4.01 Standard of Care

Consultant shall discharge its respective obligations under the Contract with that level of reasonable care that a similarly situated business would exercise under similar circumstances. As an inducement to the County to enter into this Contract, the Consultant represents and warrants the following to the County:

- (a) It is (i) duly incorporated, organized, and validly existing under the laws of, and in good standing with its state of incorporation; (ii) has full authority to grant the County the rights granted in this Contract; (iii) has all requisite power and authority to execute and deliver, and to perform all of its obligations under this Contract.
- (b) It shall execute any and all documents or contracts with third parties in its name and shall not represent itself as conducting business on behalf of the County or any of its agencies.
- (c) It has filed all tax returns (federal, state and local) required to be filed and has paid all taxes shown thereon to be due and all property taxes due, including interest and penalties, if any.
- (d) It is in compliance in all material respects with all laws, regulations, and requirements applicable to its business and has obtained all authorizations, consents, approvals, orders, licenses, exemptions from, and has accomplished all filings or registrations or qualifications with any court or governmental authority that are necessary for the transaction of its business.

Section 4.02 Affirmative Covenants

Until the termination or expiration of this Contract, the Consultant shall:

1. Execute such documents and present all necessary documents to the County for signature as are reasonably necessary to ensure that the County receives all services that it is entitled to under the Contract, and shall take no action that would revoke the County's rights under this Contract;
2. Give notice to the County, within ten (10) days of the Consultant learning thereof, of any litigation involving a claim for damages in excess of One Hundred Thousand Dollars (\$200,000) affecting or relating to the Consultant or the services required under this Contract.
3. Promptly notify the County if:
 - (i) The Consultant learns of the occurrence of any event which constitutes, or, with the passage of time, the giving of notice or otherwise, will constitute, an event of default or a default under this Contract or any of its other loan documents, together with a detailed statement by a duly authorized representative specifying the nature thereof and what action Consultant is taking or proposes to take with respect thereto;
 - (ii) Consultant receives any notice of default from, or the taking of any other action by, the holder(s) of any promissory note, debenture or other evidence of indebtedness of Consultant together with a detailed statement by the Consultant's duly authorized representative specifying the notice given or other action taken by such holder(s) and the nature of the claimed default and what action Consultant is taking or purposes to take with respect thereto;
 - (iii) Consultant learns of the existence of any legal, judicial or regulatory proceedings affecting Consultant or any of its properties or assets in which the amount involved is material and is not covered by insurance or which, if adversely determined, would cause a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Consultant; or
 - (iv) There shall occur or exist any other event or condition causing a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Consultant.

Section 4.03 Indemnification

The Consultant shall assume the defense of, indemnify, and save harmless the County and all Franklin County Agencies, including public officials, and employees acting in the course of their employment from any and all third party claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities that may arise from the related Consultant's performance of the work required under this Contract and including Consultant's employees and agents, in the course of providing the services.

Section 4.04 Ethics/Conflicts of Interest

Consultant and employees of Franklin County are bound by the Ethics Laws of Ohio. Consultant or any employee who violates any of these laws will be subject to penalties set forth by law. The Consultant agrees that it shall take reasonable steps to ensure that its owners, members and employees do not voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work and shall comply with the applicable provisions of the Ohio Ethics laws.

Section 4.05 Subcontracting

Subcontracting is allowable under the terms of this Contract. The Consultant shall be the primary contractor who will be performing the work. The Consultant shall identify its subcontractors, suppliers, and joint ventures for the performance of this Contract. The Consultant shall supplement its list of subcontractors, suppliers, and jointventures during the term of this Contract. The Consultant shall not use any subcontractor who has been subjectto action that limits the subcontractor's right to do business with the local, state, or federal government. The County reserves the right to deny use of a subcontractor(s) if the County determines that the Consultant will notbe the primary contractor who will be performing the work under the Contract.

Section 4.06 Consent to Assign

Consultant agrees not to assign any of its rights under this Contract unless the County consents to the assignment in writing, signed by all parties. Any purported assignment made without County's written consent is void and may result in the County exercising its right to terminate the Contract. The County may assert against an assignee any claim or defense the County may have against the assignor.

Section 4.07 Record Keeping

The Consultant shall keep all financial records pertaining to the services provided under this Contract consistent with Generally Accepted Accounting Principles (GAAP) during the period covered by the Contract and shall provide such records or access to such records as requested by the County or their designated representative, or authorized representatives. Claims documentation may be reviewed through a formal audit and is not subject to the work access requirements set forth in this paragraph.

Section 4.08 Insurance Requirements

ALL INSURANCE COMPANIES PROVIDING COVERAGE SHALL BE LICENSED TO DO BUSINESS IN THE STATE OF OHIO.

Throughout the term of this Contract, the Consultant shall maintain a comprehensive insurance program affording as a minimum the items indicated below: **The Franklin County Board of Commissioners shall be identified as additional insured on the general and automobile liability policies, and the project name shall be included on the Certificate of Insurance.** Consultant's insurers shall, according to each insurance policy's provisions, provide at least 30 days prior written notice of cancellation or non-renewal to the County, and a new certificate must be provided to the Franklin County Purchasing Department.

Comprehensive General Liability: up to \$1,000,000 single limit occurrence including coverage for: a) Personal and Advertising Injury Liability: all sums, which the company shall become legally obligated to pay as damages because of bodily injury including death resulting therefrom, sustained by any person other than its employees; b) Broad Form Property Damage Liability; c) products and completed operations; d) premises operations; and e) contractual liability. This insurance does not apply or shall not be construed as being applicable to liability for damages arising out of bodily injury to any person or damage to any property of others resulting from the negligence of the Franklin County Board of Commissioners, its officers, employees or agents.

Automobile Liability Insurance: all sums, which the company shall become legally obligated to pay as damages because of bodily injury to or destruction of property caused by the Consultant arising out of its ownership, maintenance or use of any automobile.

Excess Annual Aggregate Limit: \$1,000,000 dollars combined single limit

Cyber Insurance: Throughout the contract period, the Consultant must maintain cyber breach insurance with not less than \$2,000,000 single limit occurrence and \$2,000,000 aggregate including; third party liability coverage for loss or disclosure of data, including electronic data, network security failure, unauthorized access and/or use or other intrusions, infringement of any intellectual property rights (except patent infringement and trade secret misappropriation) unintentional breach of contract, negligence or breach of duty to use reasonable care, breach of any duty of confidentiality, invasion of privacy, or violation of any other legal protections for personal information, defamation, libel, slander, commercial disparagement, negligent transmission of computer virus, ransomware, worm, logic bomb, or Trojan horse or negligence in connection with denial of service attacks, or negligent misrepresentation. Consultant will notify the County immediately if Consultant's insurance coverage is reduced or terminated.

During the term of this Contract and any renewal thereto, the Consultant, and any subcontractor of the Consultant, at its sole cost and expense, shall maintain the required insurance coverage as described in the Contract. The County may require the Consultant to provide respective certificate(s) of insurance in order to verify coverage. Failure to provide a requested certificate within a seven (7) business day period may be considered as default.

Section 5 Time of Performance

Section 5.01 Reserved

Section 5.02 Contract Extension for Project Completion

The Contract may be extended for up to 90 days, at the option of the County and under the same prices, terms and conditions, to allow for the completion of any incomplete work required under this Contract and scope of services. This extension does not require the approval of the Board of Commissioners.

Section 6 Invoicing, Due Date and Taxes

Section 6.01 Standard Invoice and Payment

The Consultant will be required to submit invoices by mail, sent by courier, or sent as an attachment to an email to the bill to address identified on the purchase order(s) used to issue orders against this Contract. The Consultant's Federal Tax Identification Number should appear on all statements and invoices. Invoices should include at a minimum:

- 1) Name and address of the Consultant
- 2) Billing period
- 3) Deliverables completed and unit cost (must match contract pricing)
- 4) Remit to address
- 5) Upon completion of the work, Consultant will invoice Client, and such invoice will include a reconciliation of Consultant's time and expenses. Consultant will bill in minimum units of 0.25 hours and include detailed invoices.

Section 6.02 Payment Due Date

The County typically makes payments within 30 days from the day the invoice is received and acceptance of supplier services by the agency. The County will not pay late fees, interest, or other penalties for late payment. Any entity authorized to utilize this Contract, outside the responsibility of the County is responsible for all orders, invoices, payment, and/or tracking.

Section 6.03 Taxes

The County and the agencies therein responsible for are exempt from all federal, state, and local taxes. A tax-exempt certificate will be provided to the Consultant upon request.

Section 7 Contract Administration and Reports

Section 7.01 Contract Administration

The Franklin County Prosecutor's Office will be responsible for the administration of the Contract and shall monitor the Consultant's performance and compliance with the terms, conditions, and specifications of the Contract. If any agency observes any infraction(s), such shall be documented and conveyed to the Contract Administrators for immediate remedy. The Consultant will be notified by Purchasing of the infraction(s), and failure of the Consultant to rectify the infraction(s) may result in Consultant being deemed in default, whereas, the County may exercise its rights under the termination section of this Contract.

Section 7.02 Status Reports

1. Reports required under the specifications of the Contract will be provided within the required timeframes, in the required format, and to the stipulations of the County.
2. Upon request and at no cost to the County, the Consultant shall be required to provide updates and status with regard to milestones and timelines to the Franklin County Prosecutor's Office. Electronic media is the preferred method for these reports. The delivery timeframe for such reports will be negotiated when the request is issued by the County. Failure to provide requested reports after notification may be deemed a deficiency and result in corrective action by the County.

Section 7.03 Out of Scope Work and Contract Modification

The Consultant is not allowed to perform any work that is out of scope. If the Consultant believes that the work being requested to be performed is out of scope, it must be brought to the attention of the Franklin County Prosecutor's Office. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the Contract through a written contract modification that is approved by the Board of County Commissioners. Out of scope work that is added will be accompanied by a separate timeline and will be exempt from any timeline established herein. Approval of a contract modification under this section by the Board of County Commissioners shall be at their sole and complete discretion. If the Consultant knowingly performs work that is out of scope and does so without the proper written authorization from the Board of Commissioners they do so at their own risk. The

County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.

Section 7.04 Quality Assurance

The Contractor is responsible for the quality of the materials developed for the County under this Contract. The County reserves the right to inspect and review all deliverables as they are being developed and written.

Section 7.05 Final Acceptance

The County will make full acceptance of all related deliverables when satisfactory performance, according to requirements described in the Contract documents and any negotiated modification, have been met and documentation delivery requirements have been satisfied.

The County will be the sole judge of whether or not the deliverables meet the requirements of the Contract. If, in the County's judgment, deliverables do not meet the requirements, the Consultant will be required to make all corrections to the deliverables until the County, in its judgment, approves the deliverables. No payment will be made on any deliverable until the County accepts and approves the deliverable.

Section 7.06 Developed Material

All materials that have been prepared, written, created, or developed pursuant to the specifications in this Contract shall become the property of the County and may be returned only at the County's discretion. Furthermore, the County owns the entire title, right, and interest to said materials including the right to reproduce or distribute said material.

Section 8 Contract Cancellation; Termination; Remedies

Section 8.01 Contract Cancellation

The County may cancel this Contract upon any one of the following events. The cancellation will be effective on the date delineated by County.

1. 60-Day Notice Termination

The County reserves the right to terminate the resulting contract immediately by giving the Consultant 60-days written notification. If this Contract is terminated for convenience, the County shall be liable only for payment under the payment provisions of the resulting contract for goods and services rendered before the effective date of termination.

2. Non-appropriations of Funds

This Contract is contingent upon the County budgeting and appropriating the funds on an annual basis necessary for the continuation of this Contract in any contract year. In the event that the funds necessary for the continuation of this Contract are not approved for expenditure in any year, this Contract shall terminate on the last day of the fiscal year in which funding was approved, without penalty to the County. The County will provide the Consultant with written notification within 10 business days after being notified that the funding is no longer approved.

3. Cancellation for Failure to Retain Certification

Pursuant to the requirements as stated in the Contract, all certifications and / or registrations must be maintained for the life of the Contract. Failure to renew any certification(s) or de-certification by the certifying entity may result in the immediate termination of the Contract.

4. Cancellation for Financial Instability

The County may cancel this Contract by written notice to the Consultant if a petition in bankruptcy or similar proceeding has been filed by or against the Consultant.

Section 8.02 Termination for Default

The County may, subject to the paragraphs below, by written notice of default to the Consultant, terminate this Contract in whole or in part if the Consultant fails to:

- a) Deliver the supplies or perform the services within the time specified in this Contract or any extension;
- b) Make progress, so as to endanger the performance of this Contract or services required under this Contract.

1. The County may exercise its right to terminate this Contract under this section of the Contract if after receipt of the notice from the County specifying the failure of the Consultant to perform such services, the Consultant does not offer a plan to cure such failure within 10-days (or more if authorized in writing by the County) in a manner acceptable to the County.
2. If the County terminates this Contract in whole or in part, for default under this Section 8.02 it may acquire, under the terms and in the manner, the County considers appropriate, supplies or services similar to those terminated, and the Consultant will be liable to the County for any excess costs for those supplies or services. However, the Consultant shall continue the work not terminated.
3. Force Majeure: Except for defaults of subcontractors at any tier, the Consultant shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Consultant. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, (9) unusually severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of the Consultant.
4. If failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of the Consultant and subcontractor, and without fault or negligence of either, the Consultant shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Consultant to meet the required delivery schedule.
5. If, after termination, it is determined that the Consultant was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County.

Section 9 Certifications and Affidavits

Section 9.01 Consultant's Warranty against an Unresolved Finding for Recovery

Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any contractor against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By submitting a proposal, Consultant warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24, prior to the award of any contract, without notifying the County of such finding.

If, after the Contract is awarded it is determined that an "unresolved" finding for recovery had been issued against the Consultant prior to the award, the Contract shall be void. The Consultant understands that Consultant shall be responsible to the County for any expenditure against the Contract.

Section 9.02 Suspension and Debarments

The County will not award a contract for goods or services, funded in whole or in part with federal funds, to a person or vendor who has been suspended or debarred from doing business with the State of Ohio or who appears on the Excluded Parties List in the System for Award Management (SAM) database at <https://www.sam.gov/SAM/>, or as may be amended.

Section 9.03 Legal Compliance

The Consultant agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this proposal including applicable state and federal laws regarding drug-free workplaces. The Consultant shall be required to accept full responsibility for payment of all taxes and insurance premiums, including, but not limited to, Unemployment Compensation insurance premiums, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Consultant in the performance of the work specified in this Contract.

Section 9.04 Workers' Compensation Provision

The Consultant shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law. Unless otherwise listed in the proposal specifications, the Consultant will be required to provide said certificate within seven (7) calendar days after notification to award to: Franklin County, Purchasing Department, 25th Floor, 373 S. High St., Columbus, OH 43215-6315 or via email. Failure to provide such certificate within the stated time period may be deemed a default. Failure to maintain Workers' Compensation Liability Insurance coverage as required by law during the term of the

Contract and any renewal thereto will be considered a default.

Section 9.05 Non-Discrimination / Equal Opportunity Provisions

The Consultant agrees that in the hiring of employees for the performance of work under the Contract Consultant shall not, by reasons of race, color, religion, sex, age, disability, military status, as defined in section 4112.01 of the Revised Code, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Contract relates. The Consultant or any person acting on behalf of Consultant, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Contract on account of race, color, religion, sex, age, disability or military status, national origin, or ancestry.

Section 9.06 Reserved

Section 10 Special Considerations

Section 10.01 Public Record and Treatment of Confidential and Proprietary Information

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by the Consultant shall be considered a public record. In the event the County receives any request for any information received as part of this contract, the County will immediately take steps to release the information to the requesting party. The Consultant may clearly mark certain information as a trade secret or proprietary if that information derives actual or potential independent economic value from not being generally known to, and not being readily ascertainable by proper means, other persons who can obtain economic value by its disclosure or use and is subject to efforts reasonable under the circumstances to maintain its secrecy; however, the County may nonetheless be required to release the information under Ohio law. The marking of the information shall not in itself make the information a trade secret or proprietary, but rather shall be determined under Ohio law. The determination of confidentiality shall not apply to (a) information that at the time of the disclosure is in the public domain; (b) information that, after disclosure, becomes part of the public domain by publication or otherwise, except by breach of the agreement by a party or (c) information that is considered an open public record pursuant to the Ohio Sunshine law. Any document submitted to the County not marked as proprietary or trade secret will not be reviewed for confidentiality by the County upon a public records request and may be released. In most cases a competitive submittal will be released as soon as the contract is entered into the Commissioners Resolution Management System (CRMS) in accordance with 307.862(c).

Section 10.02 Independent Status of the Consultant

1. The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Contract and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
2. The Consultant shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind.

Section 10.03 Governing Law/Venue

This Contract shall be governed by the laws of the State of Ohio (regardless of the laws that might be applicable under principles of conflicts of law) as to all matters, including but not limited to matters of validity, construction, effect and performance. All actions regarding this Contract shall be forumed and venued in the Court of Common Pleas Civil Division located in Franklin County, Ohio, and the parties hereby consent to the jurisdiction of such court.

Section 10.04 Entire Contract/Amendment/Waiver

This Contract and its appendices and schedules and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Contract shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Contract. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding

against the County if signed by the Board of County Commissioners.

Section 10.05 Green Initiatives

By adoption of Resolution 432-17, the Franklin County Board of Commissioners have reaffirmed the County's commitment to the mutually compatible goals of environmental protection and economic growth, and also expressed its intention to promote sustainable principles in policy decisions and programs. In that spirit, the County (a) promotes the purchase and use of products and services that enhance environmental, social and economic health; (b) develops waste management policies that reduce the amount of materials directed to landfills for disposal; and, (c) improves air quality through environmentally appropriate fleet management practices through deployment of alternate fuel and hybrid electric vehicles.

It is the Board of Commissioners intent to support the green energy economy through workforce partnerships and doing business with providers of goods and services who promote sustainable environmental policies within their own businesses and while doing business with Franklin County.

Section 10.06 Notices

All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by facsimile or by e-mail. Notice shall be sent to the following addresses:

To the Consultant:	Paul Werth Associates, Inc. Attention: Julie Granillo President & CEO 10 N. High St., Suite 300 Columbus, OH 43215 Telephone: 614-224-8114 Email: jgranillo@werthpr.com
To the County:	Franklin County Prosecutor's Office Attn: Jeanine Humer 373 S. High Street, 13 th floor Columbus, Ohio 43215 Telephone: (614) 525-6462 Email: jhummer@franklincountyohio.gov
With a copy to:	Franklin County Purchasing Department Attn: Megan A. Perry-Balonier Purchasing Director 373 S. High Street, 25 th Floor Columbus, OH 43215 Telephone: (614) 525-2402 Email: mabaloni@franklincountyohio.gov

Section 10.07 Off-Shore Activities

By Vendor's signature hereto, Vendor affirms that they do not have an offshore presence in a specific country with which the United States has a declaration of war by Congress or the President has authorized war on a specific country.

Section 10.08 Time of the Essence

The time limits and timelines set forth herein are of the essence of this Contract. The Consultant has reviewed and approved all such time limits and time lines and confirms that all such limits are reasonable periods of time for its performance hereunder.

Section 10.09 Offset

The County may set of any amounts the Consultant owes the County under this or other contracts against any

payments due from the County to the Consultant under this or any other contracts with the County.

Section 10.10 Travel Expenses

Any travel that the Consultant requires to perform its obligations under the Contract will be at the Consultant's expense. If the County requests additional work that is outside the scope outlined hereunder, and that work requires additional travel by the Consultant's personnel, the County will pay for any additional travel that it requests only with prior written approval. Such approval shall be given under a written contract modification signed by both parties and approved via resolution by the Franklin County Board of Commissioners. The County will pay for all additional travel expenses that it requests in accordance with the Board of Commissioners travel policy.

Section 10.11 Headings

The headings used in this Contract are for convenience only and will not affect the interpretation of any of the contract terms and conditions.

Section 10.12 Survivorship

All sections herein relating to payment, confidentiality, license and ownership, indemnification, publicity, warranties, limitations of warranties and limitations on damages shall survive the termination of this Contract.

Section 10.13 Cyber Breach

Consultant shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into the Consultant's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on the Consultant's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Consultant will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at a minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Consultant shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to the disbursement of payments or access to County systems, networks, data, or information. Failure by the Consultant to provide this notification shall be a breach under the contract. Consultant shall be liable for all costs and damages to the County related to or arising from the breach of Consultant's telecommunications systems, networks, or computer systems. Consultant shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in the Consultant's system.

~ Signature page to follow ~

The parties hereto have set their hands and seal this day of ____, 2026.

Franklin County Board of Commissioners

By: _____
Kenneth N. Wilson, County Administrator

Paul Werth Associates, Inc.

By: Julie Granillo 2/19/2026
Julie Granillo, President and CEO

Resolution

Franklin County Prosecuting Attorney

By: _____
Shayla D. Favor, Prosecuting Attorney

APPROVED AS TO FORM:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio
Shayla D. Favor

By: _____
Assistant Prosecuting Attorney

Date: 2/19/2026

APPROVED AS TO FORM:

Megan A. Perry-Balonier
Director, Purchasing Department
Franklin County, Ohio
Megan Perry-Balonier

By: _____
2/19/2026

Date: _____

Your Account Team

Dan Williamson, Senior Vice President | Account Lead

Dan specializes in strategic counsel, issues management, spokesperson training, media relations, community engagement, government affairs and writing. He will provide overall strategy and project management oversight. Prior to his tenure at Werth, Dan served for seven years as a senior adviser in the office of Columbus Mayor Michael B. Coleman where he was Deputy Chief of Staff for Communications. and 15 years as a prominent, award-winning journalist.

Account Management

In addition to the team's project management, you will have access to Werth's resources including our associates' expertise in marketing, public relations, social media and design services. We will schedule biweekly status and planning meetings — with ongoing calls and email communications in between — to keep everyone informed of the progress and aware of developments. Werth will prepare agendas before every meeting and minutes after each meeting to provide a record of what has been accomplished and agreed to. You also will receive detailed, accurate billings each month to document completion of assignments and milestones



10 North High Street
Columbus, OH 43215
614-224-8114

Proposed Scope of Services

Franklin County Prosecuting Attorney's Office
December 31, 2026
Appendix A

Website Redesign

Continued and ongoing development of a new website that better reflects the FCPAO brand and vision for the office and provides users with easy access to the news and information they need.

Earned Media Support

Assistance with earned media strategy and tactics.

- Drafting press releases
- Drafting statements
- Proactive media outreach
- Returning media phone calls and emails

Social Media Strategy

Creation of a comprehensive social media strategy, including channel mapping, audience segmentation, content and frequency as well as a content calendar, implementation plan and community management plan. As schedule and budget allows, Werth will provide videography when needed.

- Research and meetings
- Social media management
- Audit of existing channels
- Competitive analysis
- Strategy development
- Final plan and presentation

Account Management and Ongoing Counsel

The FCPAO will have access to Werth's resources including our associates' expertise in marketing, public relations, crisis communications and design services. We will schedule biweekly status and planning meetings — with ongoing calls and email communications in between — to keep everyone informed of the progress and aware of developments.

Werth will prepare agendas before every meeting and action items after each meeting to. You also will receive detailed, accurate billings each month to document completion of assignments and milestones.

Overall Budget for 2026: \$200,000*

*The scope is based on an estimated 35 to 40 hours of professional services each month. Should the hours of professional services consistently exceed the estimated range, Werth reserves the right to re-evaluate the scope of services and budget.

PURCHASE ORDER PROOF LIST

Batch Code: s30343 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64312041-00	194676 PAUL WERTH ASSOCIATES INC	02/19/26	03/03/26	2026	03			
LN# 001	GEN FUND-MEDIA RELATIONS FIRM TO COVER PUBLIC RELATIONS NEEDS.		1.0 EACH			200000.00		
						E 10430700-520199-	200000.00	
						-----	-----	-----
						200000.00	200000.00	200000.00
PURCHASE ORDERS LISTED FOR BATCH: s30343						ENCUMBRANCE TOTAL:	200000.00	

SUMMARY BY ACCOUNT

Batch Code: s30343 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 03/03/2026	10430700-520199- PROFESSIONAL SERVICES-OTHER	2026-03-0000039	200000.00	118621.30

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2026	3	39											
POE	10430700-520199				03/03/2026	PO ENT/PRF	194676	64312041		PROFESSIONAL SERVICES-OTHER PROFESSIONAL SERVICES-CONTRACT	4	200,000.00	
												.00	.00
POE	1000-291100				03/31/2026	PO ENTRY				ENCUMBRANCES		200,000.00	
POE	1000-391100				03/31/2026	PO ENTRY				BUDGETARY FUND BAL RES FOR ENC			200,000.00
										SYSTEM GENERATED ENTRIES TOTAL		200,000.00	200,000.00
										JOURNAL 2026/03/39 TOTAL		200,000.00	200,000.00

JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
1000 GENERAL	2026	3	39	03/31/2026	ENCUMBRANCES	200,000.00		
1000-291100					BUDGETARY FUND BAL RES FOR ENC			200,000.00
1000-391100					FUND TOTAL	200,000.00		200,000.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution authorizing the First Contract Modification with Motorola Solutions, Inc. for the PremierOne Computer Aided Dispatch System (CAD) and Mobile System. (SHERIFF) (\$161,354.11)

WHEREAS, the County and Motorola Solution, Inc. wish to modify the Original Contract (Res. 468-22) for necessary change orders related to the provision of a Computer Aided Dispatch System (CAD) and mobile system; and

WHEREAS, the Franklin County Sheriff's Office recommends that the Board of Commissioners approve the First Modification to the Contract with Motorola Solutions, Inc.; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. The attached contract modification is hereby approved.
2. The term of the Original Contract shall remain unchanged. All other terms and conditions of the Original Contract and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties.
3. That the attached purchase order in the amount of (\$161,354.11) is hereby approved.
4. The County Administrator, pursuant to R.C. 305.30, is hereby authorized to sign the attached contract modification with Motorola Solutions, Inc.
5. The County Administrator, pursuant to R.C. 305.30, is hereby authorized to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter, implement, and administer the contracts that are not substantially inconsistent with this Resolution.

Prepared by David Masterson: FCSO, Chief Financial & Human Resources Officer

**Franklin County Board of Commissioners, Franklin County
Sheriff's Office**

**Resolution authorizing the First Contract Modification with
Motorola Solutions, Inc. for the PremierOne Computer Aided
Dispatch System (CAD) and Mobile System**

Term: The modification shall be in effect from the date of signing by the County Administrator and will continue through the original term of seven years at an additional cost of \$161,354.11.

Services: CAD software Geographic Information System (GIS) software and services.

**CONTRACT MODIFICATION #1
BETWEEN
FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
MOTOROLA SOLUTIONS, INC.**

This Contract Modification #1 (Modification #1) is entered into between Motorola Solutions, Inc. ("Motorola"), and the Franklin County Board of Commissioners on behalf of the Franklin County Sheriff ("County").

WHEREAS, the County entered into a contract with the Motorola on June 21, 2022 under Resolution No. 0468-22 ("Original Contract") for the provision of PremierOne Computer Aided Dispatch System (CAD) and Monile System; and

WHEREAS, since the execution of the Original Contract Motorola prepared and delivered to the County three change orders, which were not formally approved by the Board of Commissioners; and

WHEREAS, the parties wish to enter this Modification #1 to approve Change Order #4, which replaces change orders #1-#3 and incorporates all of the changes and additional pricing contemplated under prior change orders; and

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions contained herein, the parties agree as follows:

- I. Nothing in this Modification #1 will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Original Contract and any extension or modification thereto, except as explicitly set forth herein.
- II. The County's total financial obligation under the Original Contract, as amended by this Modification #1, shall be increased by \$161,354.11, for an updated total not to exceed \$3,371,323.11.
- III. The Original Contract is hereby modified to include the additional scope of work and pricing as described in the attached Change Order #4.
- IV. All other terms and conditions of the Original Contract and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the end of this extension period.

The parties have hereunto set their hands and seals or caused this Modification #1 to be executed by their duly authorized officers or agents this _____ day of _____, 2026.

**FRANKLIN COUNTY BOARD OF
COMMISSIONERS**

MOTOROLA SOLUTIONS, INC.

By: _____
Kenneth N. Wilson, County Administrator

By: Danielle Godar
Danielle Godar

Date: _____

Date: 2/18/2026

APPROVED AS TO FORM:
Shayla D. Favor
Prosecuting Attorney

APPROVED AS TO FORM:
Megan A. Perry-Balonier
Director, Purchasing Department

By: Jesse Armstrong 2/19/2026
Assistant Prosecuting Attorney Date

By: Megan Perry-Balonier 2/18/2026
Date



Change Order Number: 004

Date: November 9th, 2025

Project Name and Number: OHP211159A Franklin County, OH - P1 CAD/Mobile

Customer Name: Franklin County OH Sheriff's Department

Customer Project Mgr: Trevor Ferrell

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

- (1) Cancel Change Orders 1, 2 & 3 because the customer's signature was not from the appropriate authorized party
- (2) Revise the Preliminary/ Snapshot Go Live Target Date (set forth in Franklin County-Project Timeline / Schedule Snapshot of **Contract Section 3.6 Project Planning**) to October 7th, 2025, subject to all contractual feature implementation requirements and completion of End User Training.
- (3) Make changes to Contract Section 3, Statement of Work, GIS Services Scope of Work, & Contract Section 6, Proposal Pricing (addition of \$160,767.11)
- (4) Add GIS Managed Services WebApp license (addition of \$587.00)

Contract Project Identifier (Name or Number): 3197836 **Contract Date:** June 13, 2022

In accordance with the terms and conditions of the contract identified above between [Franklin County Sheriff's Office (County)] and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$3,209,969
Previous Change Order amounts for Change Order numbers 001 through 003:	\$0.00
This Change Order:	\$161,354.11
Contract Credit (If Applicable):	\$0.00
New Contract Price:	\$3,371,323.11

*"Contract Price" does not include taxes.

Completion Date Adjustments

Original Completion Date:	11/30/2023
Current Completion Date Prior to this Change Order:	11/30/2023
New Completion Date:	12/31/2025

**Equipment Changes:** *(additions, deletions or modifications)* Include attachments if needed.

- (1) No changes
- (2) No changes
- (3) No changes
- (4) Addition of GIS Managed Service Licenses

Scope of Work Changes: *(additions, deletions or modifications)* Include attachments if needed.

- (1) No changes
- (2) No changes
- (3) Scope Updates:
 - (a) Motorola agrees to perform the following as an addition to the Contract's Section 3.8.1, Motorola Responsibilities:
 - (i) Receive Public Safety Jurisdictional GIS layer data from MORPC (Mid-Ohio Regional Planning Commission) as the basis for the County geodatabase.
 - (ii) Implement the agency code and beat names in the geodatabase based on the information provided by the agencies.
 - (iii) Updates of the Response Boundary changes will be supported by 3 geodatabase uploads to the system. After each uploaded geodatabase it will be the responsibility of the agency to provide feedback 2 weeks prior to the next scheduled geodatabase load. The 3rd geodatabase load will be the final geodatabase load to the system that will close out the completion of this Change Order effort.
 - (iv) Provide GIS administration services to the County to support PremierOne including system Go Live.
 - (b) The County agrees to perform the following as an addition to the Contract's Section 3.8.1, County Responsibilities:
 - (i) Identify and Provide a Point of Contact at the County to confirm data (name locations/boundaries for the City Codes, Agency Codes, and Beat Names for Motorola to load into the geodatabase and CAD.
 - (ii) Updates of the Common Place / Point of Interest (POI) changes will be supported by 3 geodatabase uploads to the system. After each uploaded geodatabase it will be the responsibility of the agency to provide feedback 2 weeks prior to the next scheduled geodatabase load. The 3rd geodatabase load will be the final geodatabase load to the system that will close out the completion of this Change Order effort. Common Places / POI will be consolidated into a single data file for ingest into the system. The accuracy of the point-based data that supports Common Places / POI is dependent upon the feedback of the agency.
- (4) Addition of GIS Managed Service License

SUA/Support Service Changes: *(additions, deletions or modifications)* Include attachments if needed. Must be completed by Project CSM.

- (1) No changes
- (2) No changes



- (3) The parties agree that GIS Consulting and Managed Services (2-year term), is hereby added to the Project Scope.

Data Updates will be performed per the following cadence through the 2-year term.

Year	Level of Service	Cadence
1	GIS Premium	Monthly Data Updates
2	GIS Premium	Quarterly Data Updates

- (4) No changes

Schedule Changes: *(describe change or N/A)*

- (1) No changes
 (2) Updated Go Live schedule to 10/7/2025 and Final Project Completion to 12/31/2025
 (3) No changes
 (4) No changes

Contract Price Changes: *(describe change or N/A)*

- (1) No changes
 (2) No changes
 (3) Contract Price will be increased by \$160,767.11 per the following breakdown:
 (a) GIS Implementation Price: \$44,945.11
 (b) Year 1 GIS Premium Price: \$85,051.00
 (c) Year 2 GIS Premium Price: \$30,771.00
 (4) The parties agree that the Contract Price increase is not to exceed \$587 for an additional license.

Customer Responsibilities: *(describe change or N/A)*

- (1) No changes
 (2) No changes
 (3) The customer will
 (a) Provide Motorola with access to all GIS source data from MORPC.
 (b) Review and approve all GIS layer changes as implemented by Motorola.
 (c) Post Go Live, the Customer will assume responsibility for any additional GIS-related changes.
 (4) No changes

Payment Schedule for this Change Order:

(describe new payment terms applicable to this change order)

- (1) N/A
 (2) N/A
 (3) Per the below:
 (a) Upon the Customer's signature of this Change Order, Motorola will invoice Customer for the first 50% (\$22,472.56) of the GIS implementation cost.



(b) Upon completion and acceptance of the GIS Implementation effort defined in the Scope of Work section above, the Customer will be invoiced for the remaining 50% (\$22,472.55) of the GIS implementation cost.

(c) GIS Premium Services will be invoiced annually per the schedule above.

(4) Upon the Customer's signature of this Change Order, Motorola will invoice the Customer for the total amount of \$587.00.

All other Billing Milestones will remain unchanged.

Purchase Order Requirements for this Change Order (select only one).

- ☐ A Purchase Order is required - included with this change order and is attached.
- ☒ No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,
- ☐ No Purchase Order required - this is a \$0 Change Order or a decrease in scope.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Customer

By: _____
Printed Name: Danielle Godar
Title: Regional Services Manager
Date: _____

By: _____
Printed Name: _____
Title: _____
Date: _____

Reviewed by: Dylan Ogunrinola
Motorola Solutions Project Manager

Date: 11/9/2025

Certificate Of Completion

Envelope Id: 8347CEBE-A596-4F55-BC78-F5167303633E

Status: Completed

Subject: Complete with Docusign: Motorola CAD Modification #1 (Change Order #4) - Final.pdf

Source Envelope:

Document Pages: 5

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Jesse Armstrong

AutoNav: Enabled

373 S. High Street

Envelopeld Stamping: Enabled

Columbus, OH 43215

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

jarmstrong@franklincountyohio.gov

IP Address: 198.30.81.2

Record Tracking

Status: Original

Holder: Jesse Armstrong

Location: DocuSign

2/9/2026 9:43:38 AM

jarmstrong@franklincountyohio.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Franklin County, Ohio

Location: Docusign

Signer Events

Signature

Timestamp

Danielle Godar

Sent: 2/9/2026 9:45:41 AM

danielle.godar@motorolasolutions.com

Viewed: 2/18/2026 7:35:45 AM

Security Level: Email, Account Authentication
(None)

Signed: 2/18/2026 7:36:04 AM

Signature Adoption: Pre-selected Style

Using IP Address: 15.181.182.17

Electronic Record and Signature Disclosure:

Accepted: 2/18/2026 7:35:45 AM

ID: feafd155-600b-4993-bae5-bf74b6de7d30

Megan Perry-Balonier

Sent: 2/18/2026 7:36:05 AM

mabaloni@franklincountyohio.gov

Viewed: 2/18/2026 8:41:44 PM

Director

Signed: 2/18/2026 8:42:50 PM

Franklin County Purchasing

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 134.238.182.41

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jesse Armstrong

Sent: 2/18/2026 8:42:52 PM

jarmstrong@franklincountyohio.gov

Viewed: 2/19/2026 8:41:22 AM

Assistant Prosecuting Attorney

Signed: 2/19/2026 8:41:30 AM

Franklin County Prosecuting Attorney's Office

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(None)

Using IP Address: 131.241.43.191

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
David Masterson dmmaster@franklincountyohio.gov Chief Financial & Human Resources Officer Franklin County Sheriff Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/19/2026 8:41:31 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/9/2026 9:45:41 AM
Certified Delivered	Security Checked	2/19/2026 8:41:22 AM
Signing Complete	Security Checked	2/19/2026 8:41:30 AM
Completed	Security Checked	2/19/2026 8:41:31 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Franklin County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Franklin County:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: julielust@franklincountyohio.gov

To advise Carahsoft OBO Franklin County of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at julielust@franklincountyohio.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO Franklin County

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to julielust@franklincountyohio.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Franklin County

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to julielust@franklincountyohio.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Franklin County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Franklin County during the course of your relationship with Carahsoft OBO Franklin County.

PURCHASE ORDER PROOF LIST

Batch Code: s30352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65283007-00	801691 MOTOROLA SOLUTIONS INC	02/19/26	03/03/26	2026	03			
LN# 001	NGF CON/RES>>>>CONTRACT MOD#1		1.0 EACH			161354.11		
	CAD/GIS SOFTWARE					E 53520800-544000-		
							161354.11	
						-----	-----	-----
						161354.11	161354.11	161354.11
PURCHASE ORDERS LISTED FOR BATCH: s30352						ENCUMBRANCE TOTAL:	161354.11	

SUMMARY BY ACCOUNT

Batch Code: s30352 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 03/03/2026	53520800-544000- IT CAPITAL SOFTWARE/DEVELOP	2026-03-0000033	161354.11	490127.39

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2026	3	33											
POE	53520800-544000				03/03/2026	PO ENT/PRF	801691	65283007		IT CAPITAL SOFTWARE/DEVELOP NGF CON/RES>>>>CONTRACT MOD#1	4	161,354.11	
												.00	.00
POE	4053-291100									ENCUMBRANCES		161,354.11	
	03/31/2026	PO ENTRY											
POE	4053-391100									BUDGETARY FUND BAL RES FOR ENC			161,354.11
	03/31/2026	PO ENTRY											
										SYSTEM GENERATED ENTRIES TOTAL		161,354.11	161,354.11
										JOURNAL 2026/03/33 TOTAL		161,354.11	161,354.11

JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
4053 SHERIFF CAPITAL FUND (52)	2026	3	33	03/31/2026	ENCUMBRANCES	161,354.11		
4053-291100					BUDGETARY FUND BAL RES FOR ENC			161,354.11
4053-391100					FUND TOTAL	161,354.11	161,354.11	

** END OF REPORT - Generated by Sharon A Sabree **

Resolution authorizing a final extension and modification memorandum of understanding with the City of Grove City for case management services. (Franklin County Office on Aging)

WHEREAS, the City of Grove City desires to offer services including assessing older adults for service eligibility, screening older adults for home needs, as well as providing Kinship Caregivers for support and service linkage; and

WHEREAS, the Office on Aging is able to provide services including assessing older adults for service eligibility and screening older adults for home needs and elder abuse, as well as providing kinship caregivers for support and service linkage; and

WHEREAS, the County entered into a MOU with Grove City on March 26, 2024, under Resolution No. 243-24 ("Original MOU") for the provision of case management services; and

WHEREAS, the County and Grove City extended the Original MOU on January 22, 2025, under authority Resolution No. 0918-24 ("MOU Extension #1"); and

WHEREAS, the Office on Aging wishes to modify the original contract to allow one full-time employee case manager on-site at the Senior Center on-site approximately between the hours of 8:30 A.M to 5:00 P.M. one (1) day per week instead of five (5) days per week; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. Nothing in this Extension #2 will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Original Contract and all extensions and modifications thereto, except as explicitly set forth herein.
2. During the period of this MOU, County will provide, to the extent operationally feasible, one (1) full-time employee case manager on-site at the Senior Center, approximately between the hours of 8:30 A.M and 5:00 P.M., one (1) day per week instead of five (5) days per week.

Resolution authorizing a final extension and modification memorandum of understanding with the City of Grove City for case management services. (Franklin County Office on Aging)

3. The term of this Extension #2 shall be in effect for a one-year period beginning March 1, 2026, through February 28, 2027. There is no remaining extension period.
4. All other terms and conditions of the Original MOU and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the term of this Extension #2.
5. That the County Administrator is hereby authorized, pursuant to section 305.30 of the Revised Code, to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the contracts that are not substantially inconsistent with this Resolution.

AGENCY
Franklin County Office on Aging

CONTRACT AMOUNT
\$0.00

Prepared by: Laurice Cohens

**FRANKLIN COUNTY OFFICE ON AGING
RESOLUTION SUMMARY SHEET**

Resolution authorizing a final extension and modification memorandum of understanding with the City of Grove City for case management services. (Franklin County Office on Aging).

Background: Franklin County is experiencing a significant increase in adults over 60, with a projected 9.2% increase by the end of the decade. Grove City spans about 17 miles with a population of 44,019, and more than 18% of residents are age 65 or older. ZIP code 43123 has the largest senior population in the county, yet only about 4% were enrolled in Franklin County Office on Aging services last year.

The County entered into a MOU with Grove City on March 26, 2024, under Resolution No. 243-24 ("Original MOU") for the provision of case management services. the County and Grove City extended the Original MOU on January 22, 2025, under authority Resolution No. 0918-24 ("MOU Extension #1").

Older adults want to remain in their homes, and the Franklin County Office on Aging supports safe aging in place. In recent years, FCOA has expanded services into the community to build trust and reach seniors who may not seek help.

Through a partnership with the City of Grove City, FCOA will station a case manager onsite at the Evans Senior Center. The case manager will assess service eligibility, screen for home needs and elder abuse, support kinship caregivers, connect residents to services, and increase awareness of available resources for seniors and caregivers.

To better align services with community need and operational capacity, the Office on Aging wishes to modify the original contract to provide one full-time case manager onsite approximately between the hours of 8:30 a.m. and 5:00 p.m., one day per week, rather than five days per week.

The Franklin County Office on Aging wishes the authorization of its final extension agreement and modification with the City of Grove City for case management services for the period of March 1, 2026, through February 28, 2027, with no remaining extensions available.

This resolution supports goals 5 and # 9 in the Franklin County Rise Together Blueprint.

Laurice G. Cohens
Authorized FCOA Representative Approval

02/19/2026
Date

**MEMORANDUM OF UNDERSTANDING EXTENSION #2 AND MODIFICATION #1
BETWEEN
FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
CITY OF GROVE CITY ON BEHALF OF ITS PARKS AND RECREATION
DEPARTMENT**

This Memorandum of Understanding (MOU) Extension #2 and Modification #1 (“Extension #2”) is entered into by and between City of Grove City on behalf of its Parks and Recreation Department (“Grove City”), and the Franklin County Board of Commissioners on behalf of the Franklin County Office on Aging (“County”).

WHEREAS, the County entered into a MOU with Grove City on March 26, 2024, under Resolution No. 243-24 (“Original MOU”) for the provision of case management services; and

WHEREAS, the County and Grove City extended the Original MOU on January 22, 2025, under authority Resolution No. 0918-24 (“MOU Extension #1”); and

WHEREAS, the County and Grove City have agreed to modify the Original MOU to reduce the number of days per week for services to one (1) day per week and extend the Original MOU for an additional one (1) year period; and

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions contained herein, the parties agree as follows:

- I.** Nothing in this Extension #2 will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Original Contract and all extensions and modifications thereto, except as explicitly set forth herein.
- II.** During the period of this MOU, County will provide, to the extent operationally feasible, one full-time employee case manager on-site at the Senior Center on-site approximately between the hours of 8:30 A.M to 5:00 P.M. one (1) day per week instead of 5 days per week.
- III.** The term of this Extension #2 shall be in effect for a one-year period beginning March 1, 2026, through February 28, 2027. There is no remaining extension period.
- IV.** All other terms and conditions of the Original MOU and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the term of this Extension #2.

{The remainder of this page left intentionally blank. Signature page follows.}

The parties have hereunto set their hands and seals or caused this Extension #2 to be executed by their duly authorized officers or agents this _____ day of _____, 2026.

FRANKLIN COUNTY BOARD OF COMMISSIONERS:

By: _____
Kenneth N. Wilson, County Administrator

Date: _____

CITY OF GROVE CITY:

By: Charles W. Boso, Jr.
Charles W. Boso, Jr., City Administrator

Date: 2/18/2026

GROVE CITY PARKS AND RECREATION DEPARTMENT:

By: Jack Castle
Jack Castle, Director

Date: 2/19/2026

APPROVED AS TO FORM:

By: Stephen J. Smith
Stephen J. Smith, Law Director

Date: 2/19/2026

APPROVED AS TO FORM:

Shayla D. Favor
Prosecuting Attorney

By: Jesse Armstrong 2/19/2026
Assistant Prosecuting Attorney Date

APPROVED AS TO FORM:

Megan A. Perry-Balonier
Director, Purchasing Department

By: Megan Perry-Balonier 2/19/2026
Date

Resolution authorizing first extension Memorandum of Understanding with Jewish Family Services for onsite case management services. (Franklin County Office on Aging)

WHEREAS, Jewish Family Services desires to offer resources including assessing older adults for service eligibility, screening older adults for home needs, as well as providing Kinship Caregivers for support and service linkage; and

WHEREAS, the Office on Aging can provide services including assessing older adults for service eligibility and screening older adults for home needs and elder abuse, as well as support and service linkage; and

WHEREAS, the County entered into a contract with Vendor on March 11, 2025, under Resolution No. 0174-25 ("Original MOU") for the provision of onsite case management services; and

WHEREAS, this resolution authorizes an agreement with the Franklin County Office on Aging and Jewish Family Services for case management services; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. The attached Memorandum of Understanding with the Jewish Family Services for case management services for the time period of March 1, 2026, through February 28, 2027, with the option to extend for one additional successive and continuous one-year term upon mutual consent of both parties, is hereby approved.
2. Nothing in this Extension #1 will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Original Contract and all extensions and modifications thereto, except as explicitly set forth herein.
3. The County and Vendor will continue to bear their own costs related to this program during the term of this Extension #1.
4. All other terms and conditions of the Original Contract and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the term of this Extension #1.

Resolution authorizing first extension Memorandum of Understanding with Jewish Family Services for onsite case management services. (Franklin County Office on Aging)

5. That the County Administrator is hereby authorized, pursuant to Section 305.30 of the Ohio Revised Code, to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the contracts and that are not substantially inconsistent with this Resolution.

AGENCY
Office on Aging

CONTRACT AMOUNT
\$0.00

Prepared by: Laurice Cohens

**FRANKLIN COUNTY OFFICE ON AGING
RESOLUTION SUMMARY SHEET**

Resolution authorizing a first extension Memorandum of Understanding with the Jewish Family Services for onsite case management services (Franklin County Office on Aging).

Background: Ohio is experiencing a large increase in the number of adults over the age of 60, with an expected 33% increase in this population by 2030. By 2034 the number of individuals over the age of 65 will grow 28 times larger than any other population in Ohio. Over the last several years, FCOA has been intentional to take its services outside the office and into the community to help build trust and a relationship with seniors who are often not willing to ask for assistance.

Through a partnership with Jewish Family Services, FCOA will station a case manager onsite. The case manager will be able to provide services including assessing older adults for service eligibility and screening older adults for home needs and elder abuse for support and service linkage. FCOA can make such assessments and assist with screening older adults at the Jewish Family Services, including helping residents apply and get linked with services both within the Office on Aging and the community. The case manager will also help the community become aware of the services FCOA provides to older residents, as well as services available to caregivers and kinship caregivers.

The Franklin County Office on Aging wishes the authorization of a Memorandum of Understanding with Jewish Family Services for case management services for the time period of March 1, 2026, through February 28, 2027, with the option to extend for one additional successive and continuous one-year terms upon mutual consent of both parties.

This resolution support goals #9 and #10 of the Franklin County Rise Together Poverty Blueprint.

Laurice G. Cohens

Authorized FCOA Representative Approval

02/19/2026

Date

**MEMORANDUM OF UNDERSTANDING EXTENSION #1
BETWEEN
FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
JEWISH FAMILY SERVICES**

This Memorandum of Understanding Extension #1 (“Extension 1#”) is entered into by and between Jewish Family Services (“Vendor”), and the Franklin County Board of Commissioners on behalf of Franklin County Office on Aging (“County”).

WHEREAS, the County entered into a contract with Vendor on March 11, 2025, under Resolution No. 0174-25 (“Original MOU”) for the provision of onsite case management services; and

WHEREAS, the County and Vendor have agreed to extend the Original MOU for one (1) additional one-year period.

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions contained herein, the parties agree as follows:

- I.** Nothing in this Extension #1 will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Original Contract and all extensions and modifications thereto, except as explicitly set forth herein.
- II.** The County and Vendor will continue to bear their own costs related to this program during the term of this Extension #1.
- III.** The term of this Extension #1 shall be in effect from March 1, 2026, until February 28, 2027. There is one (1) optional one-year extension period remaining.
- IV.** All other terms and conditions of the Original Contract and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the term of this Extension #1.

{The remainder of this page left intentionally blank. Signature page follows}

The parties have hereunto set their hands and seals or caused this Extension #1 to be executed by their duly authorized officers or agents this _____ day of _____, 2026.

**FRANKLIN COUNTY BOARD OF
COMMISSIONERS:**

By: _____
Kenneth N. Wilson, County Administrator

Date: _____

APPROVED AS TO FORM:
Shayla D. Favor
Prosecuting Attorney

By: Jesse Armstrong
Assistant Prosecuting Attorney

Date: 2/19/2026

JEWISH FAMILY SERVICES:

By: Karen Mozenter
Karen Mozenter, Chief Executive Officer

Date: 2/18/2026

APPROVED AS TO FORM:
Megan A. Perry-Balonier
Director, Purchasing Department

By: Megan Perry-Balonier

Date: 2/18/2026

**Resolution authorizing a grant agreement with the Rise Together Innovation Institute in support of their strategic roadmap.
(Community Partnerships) (\$2,500,000)**

WHEREAS, the Franklin County Board of Commissioners approved Resolution No. 0515-18 for the development of a countywide poverty assessment and strategic plan, which resulted in the development of the Rise Together Blueprint for Reducing Poverty in Franklin County (the "Blueprint"); and

WHEREAS, the Rise Together Innovation Center was established to carry on the ongoing work of the Blueprint as well as to consider and vet several big ideas; and

WHEREAS, the vision of the Rise Together Innovation Institute is that every Franklin County resident has the resources and opportunities to thrive and prosper; and

WHEREAS, through the collaboration between the Rise Board and the County goals and timelines have been added to the agreement; and

WHEREAS, diligent fiscal monitoring has been a focus of the new agreement; and

WHEREAS, the new agreement requires the Rise Board to address the Rise Board appointments consistent with the original establishment of the Rise Together Innovation Institute; and

WHEREAS, the Franklin County Board of Commissioners wishes to support the Rise Together Innovation Institute as authorized under section 307.85 of the Revised Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to enter into the agreement upon approval to form by the Franklin County Prosecutor's Office with the Rise Together Innovation Institute.

**Resolution authorizing a grant agreement with the Rise Together Innovation Institute in support of their strategic roadmap.
(Community Partnerships) (\$2,500,000)**

2. That the attached purchase order in the amount of \$2,500,000 that is individually described on the accompanying Purchase Order Proof List to meet the obligations in the current fiscal year is hereby approved.
3. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the contracts and that are not substantially inconsistent with this Resolution.
4. That the Office of Management and Budget is directed to make any necessary budget adjustments in order for the Rise Board to utilize any funds currently available under the original agreement.

Prepared by: Curtis E. Brown

GRANT AGREEMENT
between the
Franklin County Board of Commissioners
and
Rise Together Innovation Institute

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners, 373 South High Street, 26th Floor, Columbus, Ohio 43215 on behalf of Community Partnerships (hereinafter referred to as the "County"), and Rise Together Innovation Institute, (hereinafter referred to as "Grantee"), 170 S. Civic Center Dr. Columbus, OH 43215. This Grant Agreement is entered into pursuant to Resolution No. _____ of the Franklin County Board of Commissioners.

BACKGROUND INFORMATION

- A. The Franklin County Board of Commissioners approved Resolution No. 0515-18 for the development of a countywide poverty assessment and strategic plan, which resulted in the development of the Rise Together Blueprint for Reducing Poverty in Franklin County (the "Blueprint").
- B. The Franklin County Board of Commissioners appointed 13 members to the Rise Together Innovation Center pursuant to Resolution No. 824-20.
- C. The Rise Together Innovation Center was established to continue the Blueprint's ongoing work and consider and vet several big ideas.
- D. The Board of Trustees of Rise Together Innovation Center, during the development of its strategic roadmap, voted to change the name of the organization to Rise Together Innovation Institute to best align with its mission to harness the collective power of people and systems to disrupt structural racism and issues of poverty to achieve equity for all Franklin County Residents.
- E. The vision of the Rise Together Innovation Institute is that every Franklin County resident has the resources and opportunities to thrive and prosper.
- F. The Franklin County Board of Commissioners, in recognition of the benefits to the residents of Franklin County, desires to support these activities pursuant to section 307.85 of the Revised Code.
- G. This Grant Agreement is entered into pursuant to Resolution No. _____ of the Franklin County Board of Commissioners.

PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

I. SCOPE OF SERVICE

Grantee shall perform the project services as described in Exhibit A in order to meet the goals, objectives, and outcomes based on the Grantee's application.

II. TERM OF GRANT AGREEMENT

This Grant Agreement shall be in force for the period January 1, 2026, through December 30, 2026. The County hereby ratifies any and all actions prior to the passage of the Resolution and execution of the Grant Agreement that are consistent with these terms and conditions.

III. COMPENSATION

- A. The County shall pay to Grantee a sum not to exceed the total of \$2,500,000 for services rendered or performed related to the services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. The County shall not be obligated to compensate or reimburse Grantee for any expenses incurred for services rendered or performed outside of the term of this Grant Agreement as set forth in Section II hereof.

IV. CONDITIONS OF PAYMENT

Compensation as provided in this Grant Agreement shall be paid by County to the Grantee or to the Grantee's designated fiscal services provider, as identified in writing by Grantee to County. Grantee may change its designated fiscal services provider upon thirty (30) days' written notice to County conditioned on a proper Novation agreement being executed in accordance with Resolution authority.

- A. Payment not to exceed \$2,500,000 will be made to Grantee on a monthly reimbursement basis upon approval of the Grant Agreement by the Franklin County Board of Commissioners and submission of the reports pursuant to Section V below. Grantee will submit invoices to the County within 31 days of the end of the prior month and will be paid within 15 days of submission contingent upon review and approval of the monthly reports submitted by grantee. County reserves the right to request accounting reports from the Grantee at any time during the grant period.
- B. Grantee agrees to submit to the County a financial report of funds received, and the purpose/use for which the funds were expended. Proper documentation regarding use of grant funds shall include when applicable the elements required in Exhibit B. If the County finds that Grantee used these funds for any purpose not clearly a public purpose authorized by this Grant Agreement, the County may terminate this Grant Agreement and/or demand a refund of the unauthorized disbursements. County may suspend any payment during the investigation of whether funds were used for a proper public purpose.

- C. The Grantee agrees that the board will not enact or agree to policies, procedures or contracts unless there is sufficient funding to meet those obligations.
- D. Grantee also agrees to amend their bylaws to have a Board with a minimum of 11 Board Members, all appointed by the Board of Commissioners consistent with the original resolution creating the Board. Such appointments are not intended to substitute governing control to the Board of Commissioners. Upon receipt of the new by-laws the County shall put forward a Resolution appointing members consistent with the new by-laws. Bylaws shall not be enacted that serve are contrary to the Resolution creating this entity or be in conflict with this agreement.

V. REPORTING

Grantee agrees to submit to the County financial and performance reports monthly pursuant to Section IV above and Exhibit A. If the Grant agreement is executed later than January 1, 2026, the Grantee shall provide monthly reports for any previous months prior to the execution but within the time period of the agreement. Progress made in regards to the project services, goals or objectives, and outcomes should be highlighted in the performance reports Monthly and final financial and performance reports shall be due no later than 31 days after the end of the period.

VI. TERMINATION OF GRANT AGREEMENT

- A. Termination of Grant Agreement for Cause. If, through any cause, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Grant Agreement, or if Grantee shall violate any of the covenants, agreements, or stipulations of this Grant Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Grantee and specifying the effective date of such action. Notice may be delivered electronically. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Grantee under this Grant Agreement shall at the option of the County, become its property and Grantee shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Grantee shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Grantee, and then the County may withhold payments to Grantee for the purpose of compensation until such time as the exact amount of damages due to the County by Grantee is determined. In addition, the County may recover funds that have already been disbursed to Grantee in the event of breach of the Grant Agreement by Grantee.

- B. Termination for Convenience of County. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing. If the Grant Agreement is terminated by the County as provided herein, Grantee will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Grantee during the Grant Agreement period which are directly attributable to the uncompleted portion of services

covered by this Grant Agreement. If this Grant Agreement is terminated due to the fault of Grantee, Paragraph A hereof relative to termination shall apply.

- C. Termination Close-out Reports. Grantee agrees to submit to the County a close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.
- D. Termination for Federal or State Action. In the event that the grant is discontinued, the amount of available funding under the grant is reduced, or otherwise made unavailable to the Board as a result of legislatively supported action or an Executive Order from the Governor of the state of Ohio or the President of the United States, the County will have the right to terminate or modify this Grant Agreement immediately, without penalty to the County. Furthermore, in the event that payment of the grant amount to Grantee has been found to be contrary to law, this Grant Agreement will terminate immediately.

VII. SEVERABILITY

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

VIII. RECORDS

- A. Grantee shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of four years following the term of the Grant Agreement. If any legal action has commenced prior to the expiration of the four-year period, the records shall be retained for a period of four (4) years after the completion of the action and resolution of all issues which arise from it, or until the end of the original four-year period, whichever is later .
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement unless specific authorization for prior disbursements has been given in writing by the County.

IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine if Grantee has used the funds solely for the purposes set-forth in this Grant Agreement and for no un-allowed purposes. In the event that the final audit reveals that Grantee owes the County additional funds, Grantee shall reimburse the County within (90) ninety days following the final determination on the audit.
- B. At any time during normal business hours and as often as the County may deem necessary, Grantee shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all

contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

X. CHANGES

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated, or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board of Commissioners.

XI. INDEMNIFICATION

Grantee shall indemnify, hold harmless and defend the County, and all of County's officers, agents, representatives, and employees, from and against all liability, judgments, damages, claims, losses, suits, or actions of whatever nature, including, without limitation, copyright or patent infringement, in law and in equity, including attorney's fees, arising from or related to the work, activities, or operations performed under or in furtherance of this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification

XII. NON-DISCRIMINATION / EQUAL OPPORTUNITY PROVISIONS

Pursuant to section 125.111 of the Revised Code, the Grantee warrants and agrees to the following:

- A. That in the hiring of employees for the performance of work under the Grant Agreement or any sub-grant agreement, the Grantee shall not, by reason of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work funded by the Grant Funds; and
- B. That neither the Grantee, any of its sub-grantees, nor any person acting on behalf of the Grantee or sub-grantee, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

XIII. ACKNOWLEDGEMENT OF SUPPORT

Where possible, all publicity releases, informational brochures, printed programs, publications, and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners."

XIV. GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR RECOVERY

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any entity against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Grantee warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If, after the Grant Agreement is awarded, it is determined that an "unresolved" finding for recovery had been issued against Grantee prior to the award, the Grant Agreement shall be void. Grantee understands that Grantee shall be responsible to the County for any expenditure against the Grant Agreement.

XV. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <https://epls.arnet.gov/>.

XVI. LEGAL COMPLIANCE

Grantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Grantee has complied with all zoning regulations to operate at the location provided to the County. Grantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Grantee in the performance of the work specified in this Grant Agreement. County may terminate this Grant Agreement immediately for any breach of this paragraph

XVII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Grantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

XVIII. WORKERS' COMPENSATION COVERAGE

Grantee shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

XIX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

XX. CONSENT TO ASSIGN

Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of this Grant Agreement. The County may assert against an assignee any claim or defense County may have against the assignor.

XXI. SURVIVORSHIP

All sections herein relating to payment, reporting, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this Grant Agreement.

XXII. EXTENSIONS

Requests for a no-cost extension must be requested by Grantee within 90 days of the end of the Term of Grant Agreement under Section II. The County at its discretion may authorize and provide notice of a no-cost extension for up to one year in order for the Grantee to perform the project services. Pursuant to authority assigned by the Board of Commissioners under section 305.30 of the Revised Code, the County Administrator has the power to execute this no-cost extension. Notice may be delivered electronically.

XXIII. CYBER BREACH

Grantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Grantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Grantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Grantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Grantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Grantee to provide this notification shall be a breach under this Grant Agreement. Grantee shall be liable for all costs and damages to the County related to or arising from the breach of Grantee's telecommunications systems, networks, or computer systems. Grantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Grantee's system.

XXIV. PUBLIC RECORDS

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by the Grantee, shall be considered a public record. In the event the County receives any request for any information received as part of this Grant Agreement the County will immediately take steps to release the information to the requesting party applying the standards as set forth by the Ohio Revised Code.

XXV. HEADINGS

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

XXVI. PROHIBITION AGAINST POLITICAL AND RELIGIOUS ACTIVITY.

Grantee shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities, or services.

XXVII. SIGNATURES

This Grant Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Grant Agreement.

Exhibit A

Listed below is the program summary based on the Grantee's application upon which success of the Grantee's performance will be evaluated under the terms of the Agreement. Monthly and Final Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on the project services, goals or objectives, and outcomes.

Monthly financial reports can include reports from the Grantee's general ledger system or monthly financial statements that are provided to the Grantee's Board of Directors. Monthly Performance Reports can be provided as a narrative in memo form that summarizes the Grantee's progress toward the items listed below.

Rise Together Innovation Institute

Strategy	<ul style="list-style-type: none"> • Provide ongoing monthly written updates to the public on progress made related to the RTII Strategic Roadmap and provide updates every two (2) months through RTII Board meeting materials • Achieve RTII Board approval of 2026 goals. Approved goals shall be provided to the County. June 30, 2026 • Identify and develop revenue-generating strategic initiatives (for example foundation partnerships, Ohio State Innovation District, and Federal Grants). Such strategic initiatives shall include a listing of any grant applications, fundraising events, and other fundraising efforts. The amount of funds raised shall be provided to the County on a monthly basis. June 30, 2026 • Research and continue to Co-create scalable pilots that align with Blueprint Priority areas (Jobs, Housing, Health, Youth). All pilots created shall be reported to the County upon creation. • Evaluate comparable institutes to develop additional best practices for Grantee (i.e. https://cicch.org/). • Monetize at least two service delivery areas (i.e. research, evaluation, scalable pilot development) December 30, 2026. • Finalize at least two scalable pilots that align with Blueprint Priority areas Jobs, Housing, Health, and Youth). December 30, 2026 • Meet with Deputy County Administrator for health and human services to provide program evaluation support or direct to other outside agencies. DCA will coordinate any county personnel needed for this meeting. This is not intended to replace any meeting with a Board of Commissioner.
Operations	<ul style="list-style-type: none"> • Completed position descriptions and departmental objectives for all positions. June 30, 2026 • Hire key personnel to carry out the advance work of the RTII including a development director and/or fundraising professional. Hiring of personnel for fundraising shall be reported upon the hiring or contracting. June 30, 2026 • Supplement outsourced services as determined necessary by the RTII Board of Directors (i.e. Marketing/Research). Any contracting must be within the budget if the agreement is using County funding. • Senior Executive staff must maintain a leadership development plan, which may include coaching, training, and peer learning, consistent with budget and RTII Board approval. • Work with the Grantee board to develop a long-term business and funding model that leverages the county's investment in the Grantee. December 30, 2026 • Develop specific fundraising goals by June 30, 2026. • Provide a budget within 30 days of the fully executed agreement.
Marketing / Messaging	<ul style="list-style-type: none"> • Any event where the County is a funder shall include direct recognition of the Franklin County Board of Commissioners. • Continue Branding development (renew website and social media pages). June 30, 2026 • Develop metrics to evaluate the success of communication strategies. June 30, 2026 • Develop communications strategy and collaboratively align around audiences/messages/channels. • Maintain professional communications with sponsors and external stakeholders in informal and professional environments • Key staff to provide service on various community boards and commissions. May 1, 2026 • Amplify and highlight progress made by Franklin County HHS and local non-profits in service to the Blueprint goals for reducing poverty and advancing economic mobility.
Assessments	<ul style="list-style-type: none"> • Publish baseline data for poverty and economic mobility in Franklin County. December 30, 2026 • Establish a methodology for programmatic reviews for other non-profits, foundations, and local governments June 30, 2026

	<ul style="list-style-type: none">• Produce targeted public policy research in key areas aligned with organizational priorities. June 30, 2026• Evaluate key indicators of poverty & economic mobility and a measurement timeline to assess the effectiveness of Grantee. June 30, 2026• Assess applicable county agencies for best practices and strategy development aligned with organizational priorities (i.e. childcare, mental health, and housing plan). December. 30, 2026
--	---

Exhibit B

Listed below is the list of proper documentation regarding use of grant funds that may be required when applicable to validate the purpose/use for which monies were expended:

- Invoice number, date and total amount of request
- Period for which services were rendered or goods were received
- Applicable contract number and period
- Applicable grant/ALN
- If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice
- To document employees charged to the grant, including the following:
 - Identification of each employee charged to the grant
 - Period/days worked
 - Number of hours and hourly rates for each employee charged to the grant
- To document that the Grantee received what was purchased if it is materials, supplies or equipment, include one of the following:
 - Packing slip listing order items – if items shipped separately, include all packing slips
 - Invoice showing shipping date for items
 - Email confirmation that item shipped – if items shipped separately, include all email confirmations
- To document the organization paid for amounts requested for reimbursement, include one of the following:
 - Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - Copy of credit card statement showing charge
 - Copy of EFT charge to borrower or vendor
 - Payroll register for staff charged to the grant
- Note: To confirm your documentation is correct, check for the following:
 - Activity/costs are within the period of performance
 - Documents are legible
 - Documents are in order.
 - Documentation is in the same order as the itemized schedule of charges
 - Documentation is in the same order for each charge – invoice, proof of payment, proof of receipt/service rendered.

This agreement shall be considered fully executed when all parties have executed or caused this Grant Agreement to be executed electronically or by hand by their duly authorized officers or agents.

Rise Together Innovation Institute

On Behalf of the
Franklin County Board of Commissioners

Sonja Nelson

2/19/2026

Sonja Nelson
Authorized Signatory

Date

Kenneth N. Wilson,
County Administrator

Date

Approved as to form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

Jeanine A. Hummer

2/19/2026

Assistant Prosecuting Attorney

Date

PURCHASE ORDER PROOF LIST

Batch Code: s30314 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61400072-00	802785 RISE TOGETHER INNOVATION CENT	02/19/26	03/03/26	2026	03			
LN# 001	SEE ATTACHED RESOLUTION FOR DETAIL		1.0 EACH			2500000.00		
						E 10140100-554000-		
							2500000.00	
						-----	-----	-----
						2500000.00	2500000.00	2500000.00
PURCHASE ORDERS LISTED FOR BATCH: s30314						ENCUMBRANCE TOTAL:	2500000.00	

**Review of a petition to annex 0.2 +/- acres from Franklin Township to the City of Columbus, Case #ANX-02-26.
(ECONOMIC DEVELOPMENT & PLANNING)**

WHEREAS, a petition for an Expedited Type 2 annexation (the "Petition") was filed with the Franklin County Economic Development and Planning Department on behalf of the petitioners by Jackson B. Reynolds, III, with Smith and Hale Law Firm on January 21, 2026, seeking to annex 0.2 +/- acres of territory from Franklin Township to the City of Columbus, Ohio; and

WHEREAS, the territory proposed to be annexed, as described in the Petition and map, is Franklin County Auditor's Office Parcel ID #140-001690 located at 1286 Frank Road; and

WHEREAS, the Board of Commissioners of Franklin County, Ohio, journalized the Petition on February 3, 2026, and having considered all the facts with reference thereto, being fully advised; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the Board of Commissioners of Franklin County, Ohio make the following findings based upon the exhibits and testimony presented at the review of this matter:
 - i. The petition meets all the requirements set forth in, and was filed in the manner provided in, section 709.021 of the Revised Code.
 - ii. The persons who signed the petition are owners of the real estate located in the territory proposed for annexation and constitute all of the owners of real estate in that territory.
 - iii. The territory proposed for annexation does not exceed five hundred acres.
 - iv. The territory proposed for annexation shares a contiguous boundary with the municipal corporation to which annexation is proposed for a continuous length of at least five percent of the perimeter of the territory proposed for annexation.

**Review of a petition to annex 0.2 +/- acres from Franklin Township to the City of Columbus, Case #ANX-02-26.
(ECONOMIC DEVELOPMENT & PLANNING)**

- v. The annexation will not create an unincorporated area of the township that is completely surrounded by the territory proposed for annexation.
 - vi. The City of Columbus, Ohio, passed Ordinance No.0025-2026 on January 26, 2026, under which it agreed to provide certain services to the territory proposed for annexation, and adopted a statement regarding possible incompatible land uses and zoning buffer.
2. That the Petition is hereby approved, and the territory sought to be annexed, as described in the legal description and plat or map attached to the Petition, shall be annexed to the City of Columbus in accordance with the law; that the orders and proceedings of this board relating to the Petition and the map and description attached thereto, and all papers on file relating to this matter be delivered forthwith to the Clerk of Council, City of Columbus, Ohio.
3. That the Clerk, the Franklin County Prosecutor, and the County Administrator are each hereby authorized to take any additional action necessary to facilitate or implement the approved annexation which are not substantially inconsistent with this Resolution.

Prepared by: Tamara Ennist, Planning Administrator



RESOLUTION SUMMARY

Review of a petition to annex 0.2 +/- acres from Franklin Township to the City of Columbus, Case #ANX-02-26.

Description:

Attached is a resolution to consider an Expedited Type 2 annexation of 0.2-acres, more or less, from Franklin Township to the City of Columbus. The petition case number is ANX-02-26.

Owners:

1429 Properties, LLC
1429 Harrisburg Pike
Columbus, OH 43223
(209) 204-3887
naelyasin@yahoo.com

Site(s):

1286 Frank Road (PID #140-001690)

Agent:

Jackson B. Reynolds, III
c/o Smith and Hale Law Firm
37 W. Broad St., Ste. #460
Columbus, OH 43215
(614) 221-4255 X15 / (614) 221-4409 (f)
jreynolds@smithandhale.com

Additional Information:

The total perimeter of the site is approximately 460 feet; approximately 460 feet, or 100 percent, of which is contiguous to the City of Columbus.

Analysis:

The petition meets the requirements for an expedited type 2 annexation contained in Sections 709.021 and 709.023 of the Ohio Revised Code. The applicant has provided proof of notification, and timeline and has provided an ordinance from the City of Columbus identifying the services that will be provided once the annexation has been approved and a statement regarding possible incompatible land uses and zoning buffer. Ordinance No. 0025-2026 was passed by the City of Columbus on January 26, 2026.

Upon a finding that the petition meets the statutory requirements, the BOC is required to approve the annexation.

Recommendation:

Pending any questions, staff would request your **approval** of this annexation.

**MEMO
JOURNALIZATION**

TO: Brittany Razek, County Clerk
Franklin County Commissioners Office

FROM: Tamara Ennist, Planning Administrator *TE*
Franklin County Economic Development & Planning Department

CC: Emanuel Torres, Assistant Director
Franklin County Economic Development & Planning Department

RE: Description of Expedited Type 2 annexation case to be
journalized on the **February 3, 2026**, General Session Agenda
for consideration on **March 3, 2026**.

Case #ANX-02-26 - An expedited Type 2 annexation petition, ANX-02-26, was filed with the Franklin County Economic Development and Planning Department on January 21, 2026. The petition is requesting to annex 0.2-acres from Franklin Township to the City of Columbus. The petition will be considered by the Board of Commissioners on March 3, 2026.

Site: 1286 Frank Road (PID No.:140-001690)

GLEN A. DUGGER
JACKSON B. REYNOLDS, III

SMITH & HALE LLC
ATTORNEYS AND COUSELORS AT LAW
172 EAST STATE STREET, SUITE 550
COLUMBUS, OHIO 43215-4199
www.smithandhale.com

HARRISON W. SMITH, JR.
1926-2009

BEN W. HALE, JR.
1944-2015

OF COUNSEL
JEFFREY L. BROWN

614.221.4255

January 21, 2026

The Board of County Commissioners of Franklin County
c/o Franklin County Development Department
150 S. Front Street
Columbus, Ohio 43215

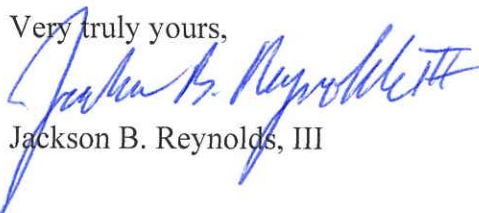
RE: 0.2± acres Annexation Petition from Franklin Township to the City of Columbus

Dear Commissioners:

I am filing a petition for annexation of 0.2± acres from Franklin Township to the City of Columbus on behalf of 1429 Properties LLC on January 21, 2026. On behalf of the petitioners, I am requesting consideration of the annexation petition under Section 709.023 of the Ohio Revised Code, or as more commonly known, Expedited Type 2. There is 100% signature rate of property owners and all the requirements under the applicable sections of the Ohio Revised Code have been or will be satisfied by the dates required under the new law.

I will forward to the Clerk the necessary documentation prior to your review and should there be any questions prior to our scheduled meeting please give me a call.

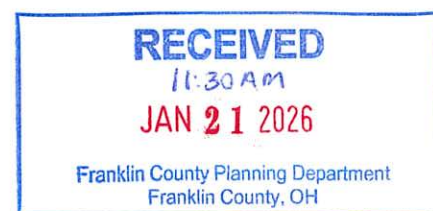
Very truly yours,



Jackson B. Reynolds, III

JBR/nct

yasin-brown-frank-bcc.ltr
S:Docs/s&hannex/2025





Franklin County
Board of Commissioners

ECONOMIC DEVELOPMENT & PLANNING

RECEIVED

11:30AM
JAN 21 2026

Franklin County Planning Department
Franklin County, OH

Application for Annexation Petition

Expedited Type 2

Pursuant to ORC §709.023

Property Information

Site Address:

1286 Frank Road

Parcel ID(s):

140-001690

Total Acreage:

0.2 acres

From Township:

Franklin

To Municipality:

Columbus

Property Owner Information *In the event of multiple owners, please attach separate sheet

Name:

1429 Properties LLC

Address:

1429 Harrisburg Pike

Columbus, OH 43225

Phone #

209-204-3887

Fax #

Email:

naelyasin@yahoo.com

Attorney/Authorized Agent Information

Name:

Jackson B. Reynolds III

Address:

172 E. State Street, Suite 550

Columbus, OH 43215

Phone #

614-221-4255

Fax #

Email:

jreynolds@smithandhale.com

Staff Use Only

Case # ANX- 02-26

Hearing Date: 3/3/2026

Date Filed: 1/21/2026

Fee Paid: \$250.00

Receipt #:

Received By: TE

Notification Deadline (5 days):

1/26/2026

Svc Statement Deadline (20 days):

2/10/2026

Document Submission

The following documents must accompany this application on letter-sized 8 1/2" x 11" paper:

- ☒ Legal description of the property
- ☒ Fee Payment (checks only)
- ☒ Map/plot of property
- ☒ List of adjacent properties

Petitioners Signature

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

Property Owner

Date

Property Owner

Date

Attorney or Authorized Agent

Date

Attorney or Authorized Agent

Date

Applications may be delivered to 150 South Front Street, FSL Suite 10, Columbus, Ohio, 43215-7104, ATTN: Tre' Wolf, Planning Project Coordinator. Forward any questions to the project coordinator at 614-525-3904 or Planning@franklincountyohio.gov.

EXPEDITED TYPE II PETITION FOR ANNEXATION (SECTION 709.023)
TO THE CITY OF COLUMBUS
OF 0.2 ACRES MORE OR LESS
IN THE TOWNSHIP OF FRANKLIN

TO THE BOARD OF COUNTY COMMISSIONERS
OF FRANKLIN COUNTY, OHIO:

The undersigned, petitioners in the premises, and being ALL OF THE OWNERS OF REAL ESTATE in the territory hereinafter described, consisting of 0.2 acres with a total perimeter boundary of 460, more or less, in the Township of Franklin which area is contiguous along 460 or 100% and adjacent to the City of Columbus, do hereby pray that said territory be annexed to the City of Columbus according to the statutes of the State of Ohio and that no island of unincorporated area will be created by this annexation.

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

In support of said Petition, your petitioners state that there is/are within the territory so prayed to be annexed one (1) OWNER(S) OF REAL ESTATE.

Jackson B. Reynolds, III, whose address is 37 West Broad Street, Suite 460, Columbus, Ohio 43215, is hereby appointed Agent for the undersigned Petitioner(s), as required by Section 709.02 of the Revised Code of Ohio. Said agent is hereby authorized to make any amendment and/or deletion which in his absolute and complete discretion is necessary or proper under the circumstances then existing, and in particular to make such amendment in order to correct any discrepancy or mistake noted by the Franklin County Engineer in his examination of the Petition and Plat. Said amendment shall be made by the presentation of an amended plat and description to the Board of County Commissioners on, before, or after the date set for hearing on this Petition.

WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THE SPECIAL ANNEXATION PROCEDURE SET FORTH IN SECTION 709.023, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPEL THE BOARD TO PERFORM ITS DUTIES REQUIRED BY LAW FOR SAID SPECIAL ANNEXATION PROCEDURE.

NAME

DATE

ADDRESS

By: NAEL YASIN 11-19-25 5639 Weston TRAIL DR.
1429 Properties LLC HILLIARD - OHIO 43026

RECEIVED

11:30AM

JAN 21 2026

Franklin County Planning Department
Franklin County, OH

CORPORATE RESOLUTION

A RESOLUTION OF THE 1429 PROPERTIES LLC AUTHORIZING THAT NAEL YASIN, OR HIS DESIGNEE, TO FILE A PETITION FOR THE ANNEXATION OF 0.2 ACRES OF PROPERTY INTO THE CITY OF COLUMBUS AND TAKE ALL OTHER ACTIONS NECESSARY IN FURTHERANCE OF PURSUING AND COMPLETING SAID ANNEXATION.


RESOLVED, To authorize the Nael Yasin or his designee, to file a petition for the annexation of 0.2 acres of property into the City of Columbus and to take all other actions necessary in furtherance of pursuing and completing said annexations.

Background: The 0.2 acres of property will need to be annexed into the City of Columbus for various reasons including, but not limited to, construction, rezoning, etc. or to carry out the terms of agreements that contemplate annexation. The immediate need for this resolution is to authorize the filing of an annexation petition for the annexation of 0.2 acres of property.

ADOPTED BY THE 1429 PROPERTIES LLC ON THE 19 DAY OF November 2025.

1429 PROPERTIES LLC

Nael Yasin:



yasin-frank-corporate.resolution (net)
11/19/25 S:Docs/s&hannex/2025

RECEIVED

11:30AM

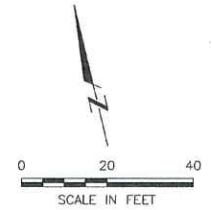
JAN 21 2026

Franklin County Planning Department
Franklin County, OH

PROPOSED ANNEXATION OF 0.2± ACRES TO
THE CITY OF COLUMBUS FROM FRANKLIN TOWNSHIP
State of Ohio, County of Franklin, Township of Franklin
Virginia Military Survey No. 717



LOCATION MAP
Not to Scale



RECEIVED

NOV 24 2025

FRANKLIN COUNTY ENGINEER
ADAM W. FOWLER, P.E., P.S.

ANNEXATION
PLAT & DESCRIPTION
ACCEPTABLE
ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER
BY: FDA DATE: 11/24/25

ANNEXATION ACREAGE BREAKDOWN

PARCEL ID	ACREAGE	TOWNSHIP
140-001690-00	0.2± Ac.	Franklin
Total:	0.2± Ac.	(To City of Columbus)

- LEGEND
- Property Line
 - R/W Right-of-Way
 - POB Point of Beginning
 - Existing City of Columbus Corp. Line
 - Proposed Annexation to City of Columbus
 - Proposed Annexation to City of Columbus

NOTE

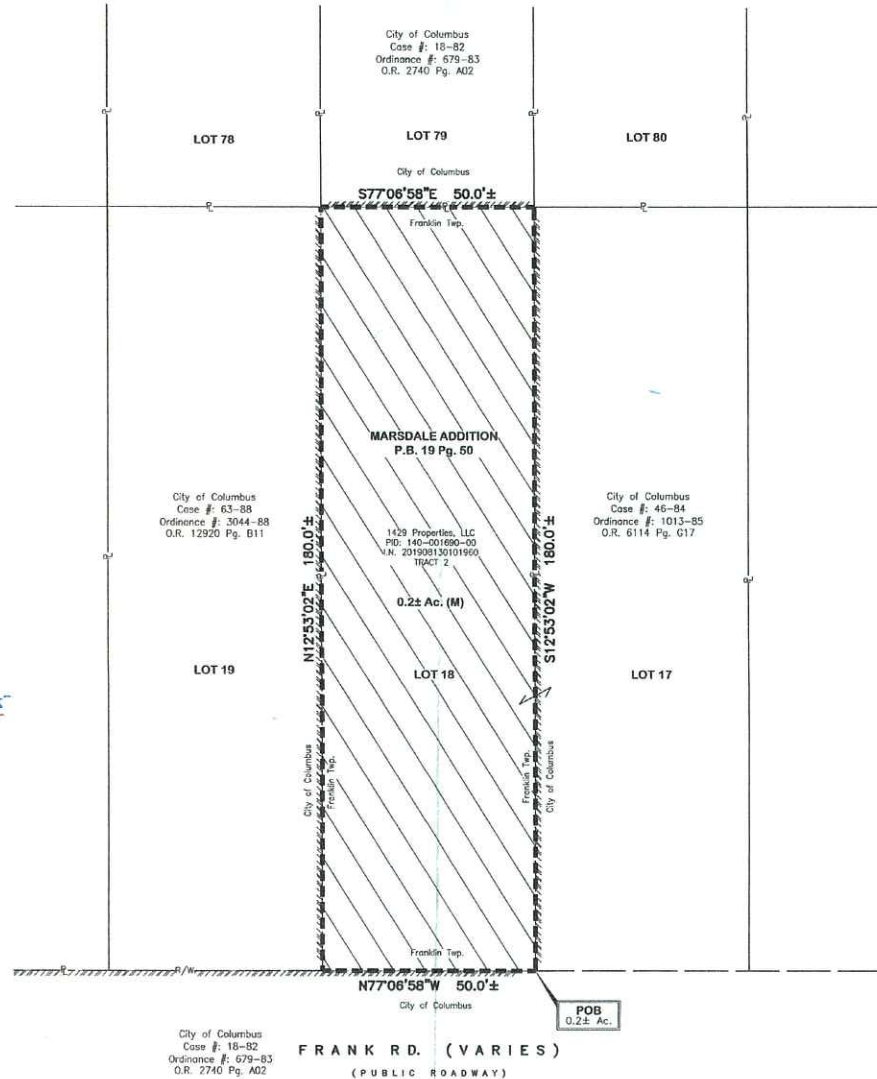
Total perimeter of annexation is 460.0± feet, of which 460.0± feet is contiguous with the City of Columbus by Case Number 18-82 (Ordinance Number 679-83, City of Columbus, Official Record 2740, Pg. A02), Case Number 46-84 (Ordinance Number 1013-85, City of Columbus, Official Record 5114, Pg. G17), and Case Number 63-88 (Ordinance Number 3044-88, City of Columbus, Official Record 12920, Pg. B11) giving 100% border continuity.

This annexation does not create an island of unincorporated areas within the limits of the area to be annexed.

This exhibit is for annexation purposes only and is not to be used for transfer.



2130 QUARRY TRAILS DR., 2ND FLOOR
COLUMBUS, OHIO 43228
(614) 299-2999
(614) 299-2992 (Fax)
www.EPFERRIS.com



FRANK RD. (VARIES)
(PUBLIC ROADWAY)

RECEIVED
11:30am
JAN 21 2026

Franklin County Planning Department
Franklin County, OH



BY: Garrett Brown 11/24/2025
Garrett G. Brown, P.S., E.L.
Registered Surveyor No. 8797

DRAWN BY BAP CHK BY GGB DATE 2025-11-20
709.019

ANNEXATION
PLAT & DESCRIPTION
ACCEPTABLE

ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

RECEIVED

NOV 24 2025

PROPOSED ANNEXATION OF 0.2± ACRES
FROM FRANKLIN TOWNSHIP
TO THE CITY OF COLUMBUS

FRANKLIN COUNTY ENGINEER
ADAM W. FOWLER, P.E., P.S.

Situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 717, and being all of a tract of land, referred to as "TRACT 2", conveyed to 1429 Properties, LLC in Instrument Number 201908130101960, and also being all of Lot 18 of MARSDALE ADDITION as delineated in Plat Book 19, Page 50, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at the southeasterly corner of said Lot 18, the southwesterly corner of Lot 17 of said MARSDALE ADDITION, also being on the northerly right-of-way line of Frank Road (variable width), and also being on an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 46-84, Ordinance Number 1013-85, and recorded in Official Record 6114, Page G17, and also an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 18-82, Ordinance Number 679-83, and recorded in Official Record 2740, Page A02;

Thence along the southerly line of said Lot 18, said northerly right-of-way line, and said existing City of Columbus corporation line as annexed in Case Number 18-82, North 77°06'58" West, 50.0± feet to the southwesterly corner of said Lot 18 and the southeasterly corner of Lot 19 of said MARSDALE ADDITION, and also being on an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 63-88, Ordinance Number 3044-88, and recorded in Official Record 12920, Page B11;

Thence along the westerly line of said Lot 18, the easterly line of said Lot 19, and said existing City of Columbus corporation line as annexed in Case Number 63-88, North 12°53'02" East, 180.0± feet to the northwesterly corner of said Lot 18, the northeasterly corner of said Lot 19, the southeasterly corner of Lot 78 of said MARSDALE ADDITION, and the southwesterly corner of Lot 79 of said MARSDALE ADDITION, and also being on said existing City of Columbus corporation line as annexed in Case Number 18-82;

Thence along the northerly line of said Lot 18, the southerly line of said Lot 79, and said existing City of Columbus corporation line as annexed in Case Number 18-82, South 77°06'58" East, 50.0± feet to the southeasterly corner of said Lot 79, the northwesterly corner of said Lot 17, the southwesterly corner of Lot 80 of said MARSDALE ADDITION, and also being on said existing City of Columbus corporation line as annexed in Case Number 46-84;

Thence along the easterly line of said Lot 18, the westerly line of said Lot 17, and said existing City of Columbus corporation line as annexed in Case Number 46-84, South 12°53'02" West, 180.0± feet to the **TRUE POINT OF BEGINNING**;

The total acreage of the boundary described herein contains a net acreage of 0.2± acres, being all of Parcel Number 140-001690-00. Being 0.2± acres out of Franklin Township.

This description and exhibit are intended for annexation purposes only and is not to be used for transfer of property.

Total perimeter of annexation is 460.0± feet, of which 460.0± feet is contiguous with the City of Columbus by Case Number 18-82 (Ordinance Number 679-83, City of Columbus, Official Record 2740, Pg. A02), Case Number 46-84 (Ordinance Number 1013-85, City of Columbus, Official Record 6114, Pg. G17), and Case Number 63-88 (Ordinance Number 3044-88, City of Columbus, Official Record 12920, Pg. B11), giving 100% border continuity.

This description was prepared by Garrett G. Brown, Ohio Registered Professional Surveyor 8797 and is based on records.



Garrett Brown

11/24/2025

Garrett Brown, P.S., E.I.
Registered Surveyor No. 8797

Date

RECEIVED

11:30AM

JAN 21 2026

Franklin County Planning Department
Franklin County, OH

Teresa N Stephens
1288 Frank Road
Columbus, OH 43223-3730
010-213836-00

Ruth M Meadows
1366 Frank Road
Columbus, OH 43223-3730
140-001692-00

1295 Marsdale LLC
511 Brandenberry Court East
Columbus, OH 43228
140-001749-00

1367 Frank Road Holdings LLC
8 Lafayette Avenue
New Jersey, NJ 07010
570-126305-00 / 570-126838-00

Driveline 1 Inc
1369 Frank Road
Columbus, OH 43223
570-126844-00

Fred Shank
1291 Marsdale Avenue
Columbus, OH 43223
570-192917-00

Bobbie Silverman
1285 Marsdale Avenue
Columbus, OH 43223
570-192918-00

Levi Asher
1275 Marsdale Avenue
Columbus, OH 43223-3745
570-192919-00

Christopher P Woods
1265 Marsdale Avenue
Columbus, OH 43223
570-192920-00

yasin-frank-brown-anx.lbl (nct)
11/5/25 S:Docs/s&hlabels/2025




AFFIDAVIT OF NOTICE OF FILING OF ANNEXATION PETITION
WITH FISCAL OFFICER

STATE OF OHIO }
COUNTY OF FRANKLIN } SS:

Jackson B. Reynolds, III, being first duly sworn, deposes and says that he is the agent for petitioner(s) in that certain Annexation Petition wherein it is prayed that 0.2± acres, more or less, in Franklin Township to be annexed to the City of Columbus, Ohio, said Annexation Petition was filed in accordance with the provisions of Section 709.02 of the Ohio Revised Code with the Franklin County Board of County Commissioners on 21st day of January, 2026. A copy of the Annexation Petition, map and legal description was mailed by certified mail to the Fiscal Clerk of Franklin Township on 21st day of January, 2026 by the affiant. Said certified mailed service on the Franklin Township Clerk was done within five (5) days of the filing the Annexation Petition with the Franklin County Board of County Commissioners according to Ohio Revised Code Section 709.023.


Further Affiant Sayeth Naught.


Name Jackson B. Reynolds

Sworn to before me and signed in my presence; a Notary Public in and for said State and County on this 28th day of January, 2026.



Natalie C. Timmons
Notary Public, State of Ohio
My Commission Expires 09-04-2030



Notary Public

yasin-brown-frank-anxpet-twp.aff
S:Docs/s&hannex/2025



Yasin 1/21/26 JMR

7005 1820 0004 2795 1647

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OFFICIAL USE

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Certified Fee	5.30	
Return Receipt Fee (Endorsement Required)	4.40	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 11.02	

Postmark Here

Sent To
 Franklin Twp, Fiscal Officer
 Street, Apt. No.,
 or PO Box No. 2193 Frank Road
 City, State, ZIP+4 Columbus, OH 43223

PS Form 3800, June 2002 See Reverse for Instructions

RECEIVED
 3:00pm
 JAN 20 2026
 Franklin County Planning Department
 Franklin County, OH

rec'd
 1/29/26
 in
 mail →

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:
 Franklin Township Fiscal Office
 Franklin Township - Franklin, Ct
 2193 Frank Road
 Columbus, OH 43223

2. Article Number (Transfer from service label)
 7005 1820 0004 2795 1647

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X [Signature] ☒ Agent ☐ Address

B. Received by (Printed Name) [Signature] C. Date of Delivery 1-27-26

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

3. Service Type

<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery
<input type="checkbox"/> Certified Mail Restricted Delivery	<input checked="" type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Insured Mail	
<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	

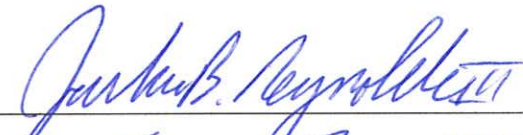
PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

AFFIDAVIT OF NOTICE OF FILING OF ANNEXATION PETITION
WITH MUNICIPAL COUNCIL CLERK

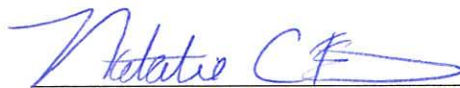
STATE OF OHIO }
COUNTY OF FRANKLIN } SS:

Jackson B. Reynolds, III, being first duly sworn, deposes and says that he is the agent for petitioner(s) in that certain Annexation Petition wherein it is prayed that 0.2± acres, more or less, in Franklin Township to be annexed to the City of Columbus, Ohio, said Annexation Petition was filed in accordance with the provisions of Section 709.02 of the Ohio Revised Code with the Franklin County Board of County Commissioners on 21st day of January, 2026. A copy of the Annexation Petition, map and legal description was served personally on the Council Clerk of the City of Columbus on 21st day of January, 2026 by the affiant. Said personal service on the City of Columbus Council Clerk was done within five (5) days of the filing the Annexation Petition with the Franklin County Board of County Commissioners according to Ohio Revised Code Section 709.023.

Further Affiant Sayeth Naught.


Name Jackson B. Reynolds III

Sworn to before me and signed in my presence; a Notary Public in and for said State and County on this 28th day of January, 2026.


Notary Public



Natalie C. Timmons
Notary Public, State of Ohio
My Commission Expires 09-04-2030

yasin-brown-frank-anxpet-mun.aff
S:Docs/s&hannex/2025



Smith & Hale

NOTICE OF FILING OF ANNEXATION PETITION

TO: Toya Johnson – Council Clerk
City of Columbus
90 West Broad Street
Columbus, OH 43215

In accordance with the provisions of Section 709.03 of the Ohio Revised Code, you are hereby notified that, on the 21st day of January, 2026, the undersigned, as Agent for the Petitioners, filed an Annexation Petition in the office of the Board of County Commissioners of Franklin County, Ohio.

Said Petition prays for annexation to the City of Columbus, Ohio, of 0.2 acres, more or less, in Franklin Township.

A copy of said Petition, with description and plat, is attached hereto and made a part hereof.

Dated: _____

1/21/26


Jackson B. Reynolds, III
Agent for Petitioners

RECEIPT OF THE AFOREMENTIONED DOCUMENT(S) IS HEREBY ACKNOWLEDGED
THIS 21 day of January, 20 26.


CLERK'S OFFICE

yas-in-frank-brown-filepet.not
S:\Docs\s&hannex\2025

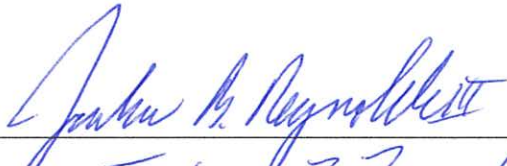


AFFIDAVIT OF NOTICE TO SURROUNDING PROPERTY
OF FILING OF ANNEXATION PETITION

STATE OF OHIO }
COUNTY OF FRANKLIN } SS:

Jackson B. Reynolds, III, being first duly sworn, deposes and says that he is agent for petitioner(s) in that certain Annexation Petition wherein it is prayed that 0.2± acres, more or less, in Franklin Township to be annexed to the City of Columbus , Ohio, said Annexation Petition was filed in accordance with the provisions of Section 709.02 of the Ohio Revised Code with the Franklin County Board of County Commissioners on the 21st day of January, 2026. A copy of the Annexation Petition, map and legal description was mailed by First Class U.S. Mail on the 21st day of January, 2026 to each of the surrounding property owners shown on the attached sheet within five (5) days of the filing of the Annexation Petition as required in Section 709.023 of the Ohio Revised Code.

Further Affiant Sayeth Naught.


Name Jackson B. Reynolds, III

Sworn to before me and signed in my presence; a Notary Public in and for said State and County on this 28th day of January, 2026.


Notary Public



Natalie C. Timmons
Notary Public, State of Ohio
My Commission Expires 09-04-2030

yasin-brown-frank-anxpet-prop.aff
S:Docs/s&hannex/2025



GLEN A. DUGGER
JACKSON B. REYNOLDS, III

SMITH & HALE LLC
ATTORNEYS AND COUSELORS AT LAW
172 EAST STATE STREET, SUITE 550
COLUMBUS, OHIO 43215-4199
www.smithandhale.com
614.221.4255

HARRISON W. SMITH, JR.
1926-2009

BEN W. HALE, JR.
1944-2015

OF COUNSEL
JEFFREY L. BROWN

*sent 1/21/26
JBR*

January 21, 2026

Dear Property Owner,

You are being notified that an annexation petition has been filed with the Franklin Board of County Commissioners on January 21, 2026 at 10:00 am. The area to be annexed either abuts your property or is across the street from the petition area. The attached map and legal description identifies the annexation area. The annexation petition, which is also included, indicates that 100% of the owners have signed the petition and therefore the annexation process will comply with Section 709.02 of the Ohio Revised Code and as such the County Commissioners will rule on the petition in 30 to 45 days after the filing of the annexation petition.

If you have any questions about the annexation petition please give me a call at 221-4255.

Very truly yours,

Jackson B. Reynolds, III
Jackson B. Reynolds, III

JBR/nct

Enclosure

yasin-frank-brown.anx.not
S:Docs/s&hannex/2025





City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

ORIGINAL

File Number: 0025-2026

Emergency

File ID: 0025-2026

Type: Ordinance

Status: Consent

Version: 1

*Committee: Housing, Homelessness, & Building Committee

File Name: AN25-028 Service Franklin Twnshp

File Created: 12/22/2025

Final Action:

Auditor Cert #:

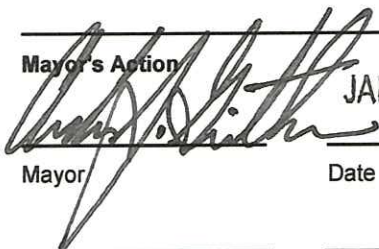
Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Frierson 645.3570

Floor Action (Clerk's Office Only)

JAN 26 2026 PASSED 9-0

Mayor's Action



Mayor

Date

JAN 27 2026

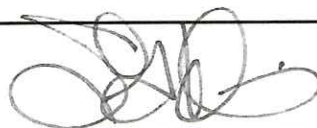
Veto

Date

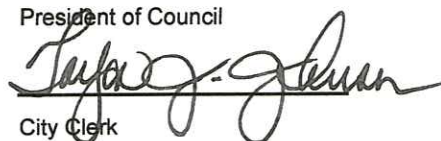
Council Action

JAN 26 2026

Date Passed/ Adopted



President of Council



City Clerk

Title:

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-028) of 0.2± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

Sponsors:

Attachments: 0025-2025 AN25-028 Plat, 0025-2026 AN25-028 Legal,
0025-2026 AN25-028 Briefing Sheet

I hereby certify that the above or attached is a true and correct copy of Ordinance No. 0025-2026 passed by The Council of The City of Columbus, Ohio 1-26, 2026, as shown by the records now on file in this office.

Seal


City Clerk

RECEIVED

Printed on 1 22 2026

JAN 30 2026

Franklin County Planning Department
Franklin County, OH

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/5/2026	DEVELOPMENT DIRECTOR	Approved	12/24/2025
1	2	1/5/2026	ATTORNEY APPROVER	Approved	1/7/2026
Notes: LLB					



History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	01/26/2026					
ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.							
City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.							

Explanation

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. (\$0.00)

Emergency designation: An emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health, safety, and welfare.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-028) of 0.2± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

Body

WHEREAS, a petition for the annexation of certain territory in Franklin Township is anticipated to be filed on behalf of 1429 Properties LLC on January 21, 2026; and



WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on February 17, 2026; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Southwest Area Plan (2009); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.2± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Public Safety: The Department of Public Safety will be able to provide the appropriate level of safety related services to the site upon annexation of the property.

Refuse Collection: Residential refuse collection services will be available upon annexation of the property.

Water: Water service will be available at the owner's expense upon annexation of the property.

Sanitary: Sanitary service will be available at the owner's expense upon annexation of the property.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

Fire: Division of Fire services will be available upon annexation of the property.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 0.2± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under



current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

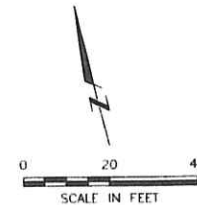
Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



**PROPOSED ANNEXATION OF 0.2± ACRES TO
THE CITY OF COLUMBUS FROM FRANKLIN TOWNSHIP**
State of Ohio, County of Franklin, Township of Franklin
Virginia Military Survey No. 717



LOCATION MAP
Not to Scale



Franklin County Planning Department
Franklin County, OH

RECEIVED
JAN 30 2026

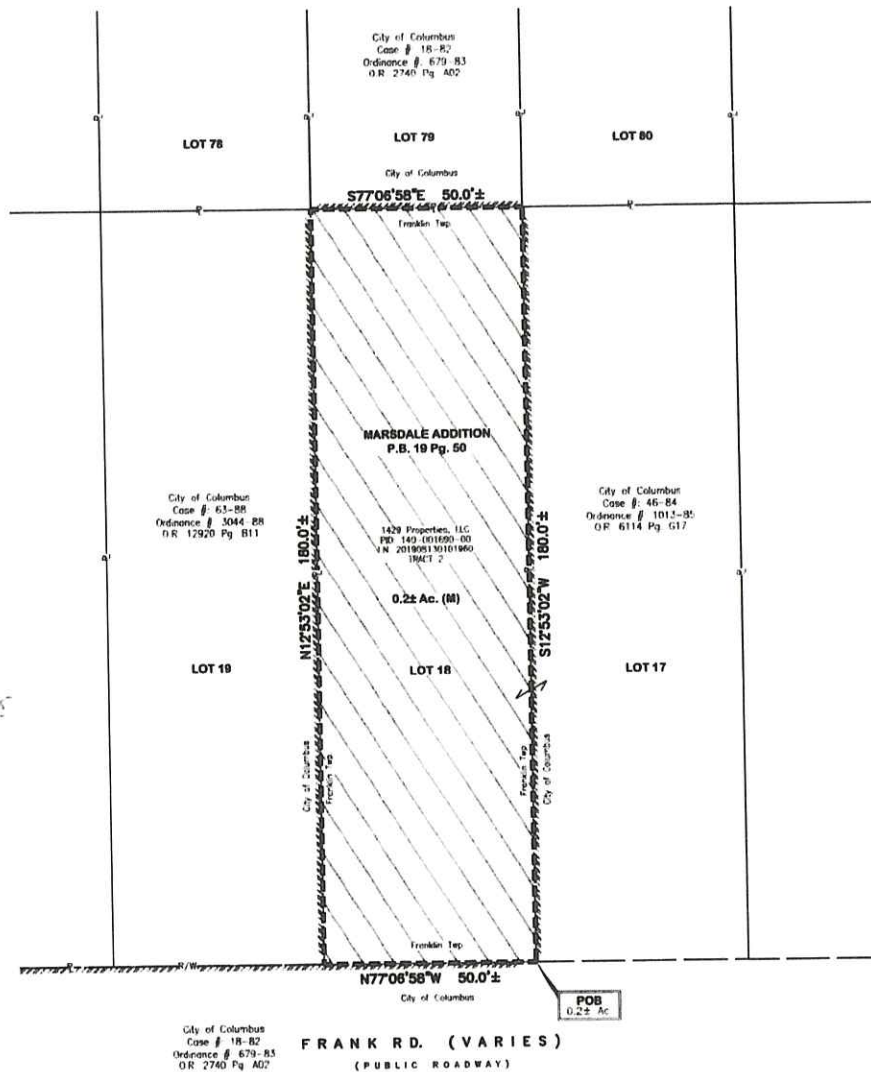
RECEIVED

NOV 24 2025

FRANKLIN COUNTY ENGINEER
ADAM W. FERRIS, P.E., P.S.

ANNEXATION
REAL & DESCRIPTION
ACCEPTABLE
ADAM W. FERRIS, P.E., P.S.
FRANKLIN COUNTY ENGINEER

DATE 11/24/25



ANNEXATION ACREAGE BREAKDOWN

PARCEL ID	ACREAGE	TOWNSHIP
140-001690-00	0.21 Ac.	Franklin
Total	0.21 Ac.	(To City of Columbus)

LEGEND

- Property Line
- Right-of-Way
- Point of Beginning
- Existing City of Columbus Corp. Line
- Proposed Annexation to City of Columbus
- Proposed Annexation to City of Columbus

NOTE

Total perimeter of annexation is 460.0± feet, of which 460.0± feet is contiguous with the City of Columbus by Case Number 18-82 (Ordinance Number 679-83, City of Columbus, Official Record 2740, Pg. A02), Case Number 46-84 (Ordinance Number 1013-85, City of Columbus, Official Record 6114, Pg. G17), and Case Number 63-88 (Ordinance Number 3044-88, City of Columbus, Official Record 12920, Pg. B11) giving 100% border continuity.

This annexation does not create an island of unincorporated areas within the limits of the area to be annexed.

This exhibit is for annexation purposes only and is not to be used for transfer.

E. P. FERRIS
ASSOCIATES, INC.

2130 QUARRY TRAILS DR. 2ND FLOOR
COLUMBUS, OHIO 43228
(614) 299-2999
(614) 299-2992 (Fax)
www.EPFERRIS.com



BY 11/27/25
Garrett G. Brown, P.S., E.I.
Registered Surveyor No. 8797

DRAWN BY: BMP CHK BY: GGB DATE: 2025-11-20

709.019

ANNEXATION
PLAT & DESCRIPTION
ACCEPTABLE

ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

FIG. FSA DATE: 11/24/25

**PROPOSED ANNEXATION OF 0.2± ACRES
FROM FRANKLIN TOWNSHIP
TO THE CITY OF COLUMBUS**

RECEIVED

NOV 24 2025

FRANKLIN COUNTY ENGINEER
ADAM W. FOWLER, P.E., P.S.

Situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 717, and being all of a tract of land, referred to as "TRACT 2", conveyed to 1429 Properties, LLC in Instrument Number 201908130101960, and also being all of Lot 18 of MARSDALE ADDITION as delineated in Plat Book 19, Page 50, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at the southeasterly corner of said Lot 18, the southwesterly corner of Lot 17 of said MARSDALE ADDITION, also being on the northerly right-of-way line of Frank Road (variable width), and also being on an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 46-84, Ordinance Number 1013-85, and recorded in Official Record 6114, Page G17, and also an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 18-82, Ordinance Number 679-83, and recorded in Official Record 2740, Page A02;

Thence along the southerly line of said Lot 18, said northerly right-of-way line, and said existing City of Columbus corporation line as annexed in Case Number 18-82, North 77°06'58" West, 50.0± feet to the southwesterly corner of said Lot 18 and the southeasterly corner of Lot 19 of said MARSDALE ADDITION, and also being on an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 63-88, Ordinance Number 3044-88, and recorded in Official Record 12920, Page B11;

Thence along the westerly line of said Lot 18, the easterly line of said Lot 19, and said existing City of Columbus corporation line as annexed in Case Number 63-88, North 12°53'02" East, 180.0± feet to the northwesterly corner of said Lot 18, the northeasterly corner of said Lot 19, the southeasterly corner of Lot 78 of said MARSDALE ADDITION, and the southwesterly corner of Lot 79 of said MARSDALE ADDITION, and also being on said existing City of Columbus corporation line as annexed in Case Number 18-82;

Thence along the northerly line of said Lot 18, the southerly line of said Lot 79, and said existing City of Columbus corporation line as annexed in Case Number 18-82, South 77°06'58" East, 50.0± feet to the southeasterly corner of said Lot 79, the northwesterly corner of said Lot 17, the southwesterly corner of Lot 80 of said MARSDALE ADDITION, and also being on said existing City of Columbus corporation line as annexed in Case Number 46-84;

Thence along the easterly line of said Lot 18, the westerly line of said Lot 17, and said existing City of Columbus corporation line as annexed in Case Number 46-84, South 12°53'02" West, 180.0± feet to the **TRUE POINT OF BEGINNING**;

The total acreage of the boundary described herein contains a net acreage of 0.2± acres, being all of Parcel Number 140-001690-00. Being 0.2± acres out of Franklin Township.

This description and exhibit are intended for annexation purposes only and is not to be used for transfer of property.

Total perimeter of annexation is 460.0± feet, of which 460.0± feet is contiguous with the City of Columbus by Case Number 18-82 (Ordinance Number 679-83, City of Columbus, Official Record 2740, Pg. A02), Case Number 46-84 (Ordinance Number 1013-85, City of Columbus, Official Record 6114, Pg. G17), and Case Number 63-88 (Ordinance Number 3044-88, City of Columbus, Official Record 12920, Pg. B11), giving 100% border continuity.

This description was prepared by Garrett G. Brown, Ohio Registered Professional Surveyor 8797 and is based on records.



Garrett Brown

11/24/2025

Garrett Brown, P.S., E.I.
Registered Surveyor No. 8797

Date



AN25-028

(0.2 acres in Franklin Township)

Status: Service Ordinance pending 1/26/2026 as emergency

Committee: Housing, Homelessness, & Building

Legislation

XXXX-2026 Service Ordinance

Principal Parties

Petitioners/Property Owners: 1429 Properties LLC

Attorney/Agent: Jackson B. Reynolds, III

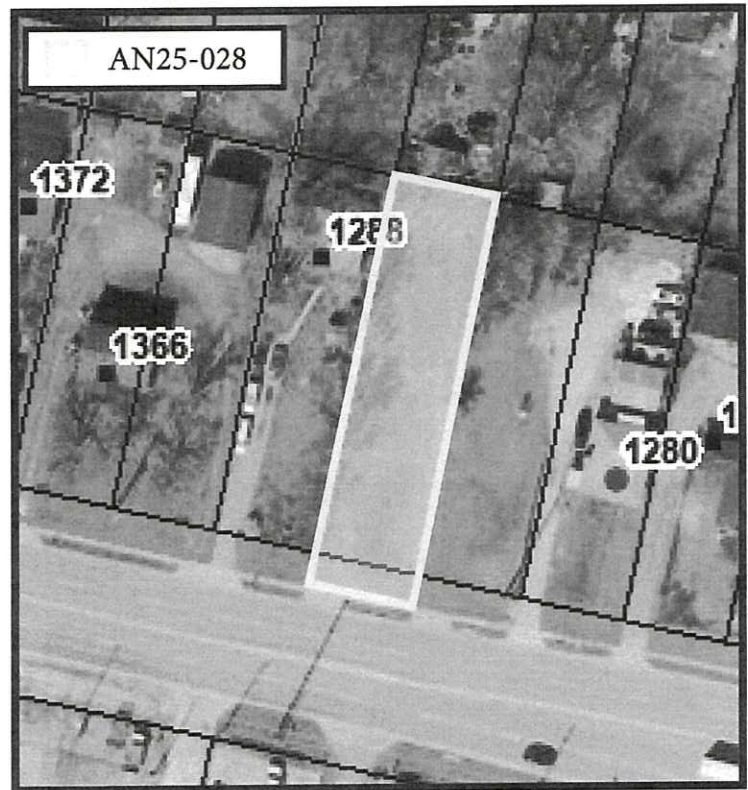
Developer: N/a

Staff: Adam Frierson (process)

Key Dates

Tentative County application date: 1/21/2026

Tentative County hearing: 2/17/2026



Site Information

- The 0.2 acre site is an infill annexation.
- The current use is Vacant. The anticipated use is Commercial Development.
- The site is located within the boundaries of the Southwest Area Plan (2009), which recommends Low Density Residential. The planning area has Early Adoption of Columbus Citywide Planning Policies.
- The site is within the boundaries of the Southwest Area Commission.
- The site does not require a boundary conformance.



Key Issues

- Annexation is sought for Development purposes.
- Planning staff have conducted a preliminary review and are supportive of the proposed use. Parcel is apart of the proposal to the east. Proposal is consistent with Zone In drafted land use recommendation at the site.
- Annexation does not guarantee a zoning application will be approved. Zoning requests require a separate application process through the Department of Building and Zoning Services. Staff note that parcel is to be included in adjacent rezoning application Z21-046.

Legislative Information

- The applicant must provide a statement of municipal services to the county for their consideration within 20 days.
- The annexation is tentatively scheduled for consideration at a Franklin County Commissioner hearing.
- The Ohio Revised Code stipulates that once an annexation has been approved by the county, it must be accepted by the receiving municipality in order for the annexation process to be completed. The acceptance process involves a second city ordinance that may be acted upon a minimum of 60 days from the date the City Clerk receives record of the commissioner's action and a maximum of 120 days of City Council's first consideration of the second city ordinance.

**Review of a petition to annex 2.2 +/- acres from Norwich Township to the City of Hilliard, Case #ANX-03-26.
(ECONOMIC DEVELOPMENT & PLANNING)**

WHEREAS, a petition for an Expedited Type 2 annexation (the "Petition") was filed with the Franklin County Economic Development and Planning Department on behalf of the petitioners by Matthew A. LaBuhn of Onda La Buhn Ernsberger & Boggs Co. LPA on January 23, 2026, seeking to annex 2.2 +/- acres of territory from Norwich Township to the City of Hilliard, Ohio; and

WHEREAS, the territory proposed to be annexed, as described in the Petition and map, is Franklin County Auditor's Office Parcel ID #200-000114 and #200-000228(part) located at 4850 Davidson Road and adjoining railroad right-of-way, respectively; and

WHEREAS, the Board of Commissioners of Franklin County, Ohio, journalized the Petition on February 3, 2026, and having considered all the facts with reference thereto, being fully advised; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the Board of Commissioners of Franklin County, Ohio make the following findings based upon the exhibits and testimony presented at the review of this matter:
 - i. The petition meets all the requirements set forth in, and was filed in the manner provided in, section 709.021 of the Revised Code.
 - ii. The persons who signed the petition are owners of the real estate located in the territory proposed for annexation and constitute all of the owners of real estate in that territory.
 - iii. The territory proposed for annexation does not exceed five hundred acres.
 - iv. The territory proposed for annexation shares a contiguous boundary with the municipal corporation to which annexation is proposed for a continuous length of at least five percent of the perimeter of the territory proposed for annexation.

**Review of a petition to annex 2.2 +/- acres from Norwich Township to the City of Hilliard, Case #ANX-03-26.
(ECONOMIC DEVELOPMENT & PLANNING)**

- v. The annexation will not create an unincorporated area of the township that is completely surrounded by the territory proposed for annexation.
 - vi. The City of Hilliard, Ohio, passed Resolution No.26-R-16 on February 9, 2026, under which it agreed to provide certain services to the territory proposed for annexation, and adopted a statement regarding possible incompatible land uses and zoning buffer.
2. That the Petition is hereby approved, and the territory sought to be annexed, as described in the legal description and plat or map attached to the Petition, shall be annexed to the City of Hilliard in accordance with the law; that the orders and proceedings of this board relating to the Petition and the map and description attached thereto, and all papers on file relating to this matter be delivered forthwith to the Clerk of Council, City of Hilliard, Ohio.
3. That the Clerk, the Franklin County Prosecutor, and the County Administrator are each hereby authorized to take any additional action necessary to facilitate or implement the approved annexation which are not substantially inconsistent with this Resolution.

Prepared by: Tamara Ennist, Planning Administrator



RESOLUTION SUMMARY

Review of a petition to annex 2.2 +/- acres from Norwich Township to the City of Hilliard, Case #ANX-03-26.

Description:

Attached is a resolution to consider an Expedited Type 2 annexation of 2.2-acres, more or less, from Norwich Township to the City of Hilliard. The petition case number is ANX-03-26.

Owners:

Hilliard Development Corporation
3800 Municipal Way
Hilliard, OH 43026
(614) 334-2357
dmeadows@hilliardohio.gov

New York Central Lines, LLC
500 Water Street (C910)
Jacksonville, FL. 32202

Site(s):

4850 Davidson Road (200-000114)
Railroad Right-of-Way (Pt. 200-000228-Approx. 0.6 Ac.)

Agent:

Matthew A. LaBuhn
Onda La Buhn Ernsberger & Boggs Co. LPA
35 N.4th Street, Ste. 100, Columbus, OH 43215
(614) 716-0500 / (614) 716-0509
mal@ondalfeetabuhn.com

Additional Information:

The total perimeter of the site is approximately 1,310 feet; approximately 1,310 feet, or 100 percent, of which is contiguous to the City of Hilliard.

Analysis:

The petition meets the requirements for an expedited type 2 annexation contained in Sections 709.021 and 709.023 of the Ohio Revised Code. The applicant has provided proof of notification, and timeline and has provided a resolution from the City of Hilliard identifying the services that will be provided once the annexation has been approved and a statement regarding possible incompatible land uses and zoning buffer. Resolution No. 26-R-16 was passed by the City of Hilliard on February 9, 2026.

Upon a finding that the petition meets the statutory requirements, the BOC is required to approve the annexation.

Recommendation:

Pending any questions, staff would request your approval of this annexation.

**MEMO
JOURNALIZATION**

TO: Brittany Razek, County Clerk
Franklin County Commissioners Office

FROM: Tamara Ennist, Planning Administrator *TJE*
Franklin County Economic Development & Planning Department

CC: Emanuel Torres, Assistant Director
Franklin County Economic Development & Planning Department

RE: Description of Expedited Type 2 annexation case to be
journalized on the **February 3, 2026**, General Session Agenda
for consideration on **March 3, 2026**.

Case #ANX-03-26 - An expedited Type 2 annexation petition, ANX-03-26, was filed with the Franklin County Economic Development and Planning Department on January 23, 2026. The petition is requesting to annex 2.2-acres from Norwich Township to the City of Hilliard. The petition will be considered by the Board of Commissioners on March 3, 2026.

Site: 4850 Davidson Road (PID No.: 200-000114) & Portion of CSX railroad right-of-way (PID No.: Pt. 200-000228-R/W)



Franklin County
Board of Commissioners

ECONOMIC DEVELOPMENT & PLANNING

Application for

Annexation Petition

Expedited Type 2

Pursuant to ORC §709.023

Property Information

Site Address: **4850 Davidson Road, Hilliard, Ohio 43026**

Parcel ID(s): **200-000114 & 200-000228 (ROW)**

Total Acreage: **2.2 acres +/-**

From Township: **Norwich Township**

To Municipality: **City of Hilliard**

Property Owner Information *In the event of multiple owners, please attach separate sheet

Name: **Hilliard Development Corporation**

Address: **3800 Municipal Way,
Hilliard, Ohio 43026**

Phone # **614-334-2357**

Fax #

Email: **dmeadows@hilliardohio.gov**

Attorney/Authorized Agent Information

Name: **Matthew A. LaBuhn**

Address: **Onda LaBuhn, 35 N. Fourth Street,
Suite 100, Columbus, Ohio 43215**

Phone # **614-716-0500**

Fax #

Email: **mal@ondalabuhn.com**

Staff Use Only

Case # ANX- **03-26**

Hearing Date: **3/3/2026**

Date Filed: **1/23/2026**

Fee Paid: **\$250.00**

Receipt #:

Received By: **T.E.**

Notification Deadline (5 days):

1/28/2026

Svc Statement Deadline (20 days):

2/12/2026

The following documents must accompany this
a 1/2" x 11" paper:

- ☒ Legal description of the property
- ☒ Fee Payment (checks only)
- ☒ Map/plot of property
- ☒ List of adjacent properties

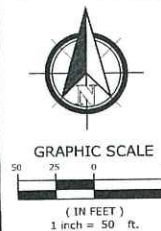
RECEIVED

12:30 pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

PROPOSED ANNEXATION OF 2.2 ACRES FROM NORWICH TOWNSHIP TO THE CITY OF HILLIARD
STATE OF OHIO, COUNTY OF FRANKLIN, TOWNSHIP OF NORWICH
VIRGINIA MILITARY SURVEY No. 3012



ARCADIS

8101 North High Street, Suite 100
Columbus OH 43235 USA
tel 614 816 4500 fax 614 816 4501
arcadis.com

REVISION:

10/28/25 County Comments

HILLIARD
DEVELOPMENT
CORP.
NORWICH TOWNSHIP,
FRANKLIN COUNTY, OHIO

	DRAFT	CHECK
	DC	DC

PROJECT NO.: 30302785

DATE: October 2025

SCALE:
HORIZONTAL: 1"=50'
VERTICAL:

SHEET TITLE:

ANNEXATION TO
THE CITY OF HILLIARD
FROM NORWICH TWP.

SHEET NO.:



LOCATION MAP

PLACE OF
BEGINNING
(NORTHEAST CORNER
OF P.N. 200-00114)

ANNEXATION CASE No. 35-78
ORD. No. 80-48
O.R.V. 204, PG. G12

HILLIARD DEVELOPMENT CORPORATION
I.N. 202403110023828
120.107 ACRES

CITY OF HILLIARD
O.R.V. 26982, PG. A05
0.095 ACRE

CITY OF HILLIARD
O.R.V. 26321, PG. 109
0.910 ACRE

ANNEXATION CASE No. 53-84
ORD. No. 55-29
O.R.V. 6824, PG. 112 & P.B. 64, PG. 1

BALTIC REALTY LLC
I.N. 200609150184839
P.N. 050-010609
8.575 ACRES

HILLIARD DEVELOPMENT CORPORATION
I.N. 202403110023828
120.107 ACRES

HILLIARD DEVELOPMENT CORPORATION
I.N. 202412100129080
1.616 ACRES
P.N. 200-000114

NEW YORK CENTRAL LINES LLC
I.N. 200212180325201
120.07 ACRES
SEGMENT "F"
n.k.a. CSX TRANSPORTATION, INC.
I.N. 200711080194030
P.N. 200-000228
(0.6 ACRE TO BE ANNEXED)

TERESA WINDMILLER
I.N. 201404160045825
P.N. 050-003033
5.946 ACRES

ANNEXATION CASE No. 35-78
ORD. No. 80-48
O.R.V. 204, PG. G12

CITY OF HILLIARD
O.R.V. 26321, PG. 111
0.550 ACRE

HEATHER RIDGE
SECTION 1
P.B. 65, PG. 79

LINE LEGEND

--- PROPOSED/EXISTING CITY OF HILLIARD CORPORATION LINE
[Hatched Box] ANNEXATION AREA

Total perimeter of this annexation area is 1,310 feet all contiguous with the existing City of Hilliard corporation line, producing a 100% perimeter contiguity.

No islands of Township property are created by this annexation.

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

ARCADIS SURVEY

PREPARED BY: David L. Chiesa DATE: 11/10/25
Registered Surveyor No. 7740



PRELIMINARY APPROVAL
ADAM W. FOWLER, P.E., P.S.
11/10/2025 11:20:17 AM
PENDING ORIGINALS
*Submitted via digital format
*These records are approved, along with the original description and plat of survey, as prepared by the surveyor, signed, sealed, and filed to show title.
*PENDING ORIGINALS

7:154441_10404160045825_ANNEXATION TO THE CITY OF HILLIARD FROM NORWICH TWP. 11/10/25 11:20:17 AM - © D.L. Chiesa

ANNEXATION
PLAT & DESCRIPTION
ACCEPTABLE
ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

RECEIVED

BY: FDA DATE: 12/16/25

DEC 16 2025

DESCRIPTION OF 2.2 +/- ACRES
NORTH OF DAVIDSON ROAD
BETWEEN AVERY ROAD AND LEAP ROAD
TO BE ANNEXED FROM NORWICH TOWNSHIP
TO THE CITY OF HILLIARD

FRANKLIN COUNTY ENGINEER
ADAM W. FOWLER, P.E., P.S.

Situated in the State of Ohio, County of Franklin, Township of Norwich, being located in Virginia Military Survey No. 3012, being 2.2 acres of land consisting of all of that 1.616 acre tract as conveyed in a deed to Hilliard Development Corporation of record in Instrument No. 202412100129080, part of that 0.095 acre tract as conveyed in a deed to the City of Hilliard, of record in Official Record Volume 26982, Page A05, and part of that 120.07 acre tract conveyed as railroad right of way to CSX Transportation, Inc., of record in Instrument Number 200212180325201, CSX is successor by merger with New York Central Lines, LLC, of record in Instrument Number 200711080194030 all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning, at the northeasterly corner of said Hilliard Development Corporation tract (Instrument No. 202412100129080) in the southerly perimeter of that tract 120.107 acre tract of land as conveyed in a deed to Hilliard Development Corporation of Instrument No. 202403110023828 and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, annexation case no. 35-78;

Thence Southerly along the easterly line of said Hilliard Development Corporation tract (Instrument No. 202412100129080) in said southerly perimeter of Hilliard Development Corporation of (Instrument No. 202403110023828), along the westerly line of that 0.910 acre tract as conveyed to the City of Hilliard of record in Official Record Volume 26321, Page I11 and also across Davidson Road (width varies) and along the easterly line of said City of Hilliard tract (Official Record Volume 26982, Page A05) in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, Annexation Case no. 35-78, 326 +/- feet to a point in the existing northerly corporation line for the City of Hilliard established by Ordinance Number 85-29, of record in Official Record Volume 6824, Page I12, in the common line to said 0.095 and 0.910 acre tracts;

Thence Westerly through said City of Hilliard tract (Official Record Volume 26982, Page A05), through the right of way of said CSX Transportation, Inc., 66 feet in width, of record in Instrument Number 200212180325201, CSX is successor by merger with New York Central Lines, LLC, of record in Instrument Number 200711080194030 and along the existing northerly corporation line for the City of Hilliard established by Ordinance Number 85-29, of record in Official Record Volume 6824, Page I12, a distance of 192 +/- feet to a point in the westerly railroad right-of-way line of said CSX Transportation, Inc., and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, Annexation Case no. 35-78 and in the easterly line of that 0.550 acre tract as conveyed to the City of Hilliard, of record in Official Record Volume 26321, Page I11;

RECEIVED

12:30pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

Page 2 – Hilliard Annexation

Thence northerly along said westerly railroad right of way line, along the easterly line of said 0.550 acre tract, and across said Davidson Road, along the easterly line of that 5.946 acre tract as conveyed to Teresa Windmiller of record in Instrument No. 201404160045825 and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, Annexation Case no. 35-78, 386 +/- feet to an angle point in said existing perimeter of the corporation line of the City of Hilliard;

Thence easterly through said railroad right of way, along the northerly line of said Hilliard Development Corporation tract (Instrument No. 202412100129080) in the southerly perimeter of Hilliard Development Corporation of (Instrument No. 202403110023828) and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, annexation case no. 35-78, 406 +/- feet to place of beginning and containing 2.2 acres, more or less of which 0.6 acre lies within the CSX Transportation, Inc. railroad right of way.

This description was prepared by Arcadis Survey based on survey information and best available records, is not valid for transfer of real property and is not a Boundary Survey as defined in Ohio Administrative Code (OAC) in Chapter 4733-37.

The total length of this annexation perimeter is 1,310 +/- feet all contiguous with the existing City of Hilliard corporation line, producing a 100% perimeter contiguity.

Arcadis Survey

By

David L. Chiesa

Date

Registered Surveyor No. 7740

PRELIMINARY APPROVAL

ADAM W. FOWLER, P.E., P.S.

fasante

11/10/2025 11:21:20 AM

PENDING ORIGINALS

*Submitted via digital format



Please return this approval, along with the original description and plat of survey, as prepared by the surveyor, signed, sealed, and dated in blue ink.

***PENDING ORIGINALS**

RECEIVED

12:30pm
JAN 23 2026

Franklin County Planning Department
Franklin County, OH



ADJACENT PROPERTIES

Address: 4940 Davidson Road
Parcel No.: 050-003033-00
Owner: Teresa Windmiller
2381 Gershwin Avenue
Grove City, Ohio 43123

Address: 4840 Davidson Road
Parcel No: 050-003030-00
Owner: Hilliard Development Corporation
3800 Municipal Way
Hilliard, Ohio 43026

Parcel Nos.: 050-008262 & 050-003195 (railroad ROW)
Owner: CSX Transportation, Inc.
500 Water Street, 15th Floor
Jacksonville, Florida 32202

RECEIVED

12:30 pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

AFFIDAVIT

STATE OF OHIO :
: SS.
COUNTY OF FRANKLIN :


Now comes Matthew A. LaBuhn, Esq., being of lawful age and after being first duly sworn and cautioned, hereby states the following:

1. My name is Matthew A. LaBuhn, and I have personal knowledge of the facts presented in this Affidavit.

2. I filed an Annexation Petition with the Franklin County Board of Commissioners on January 23, 2026 with respect to 2.2 acres, more or less, to be annexed into the City of Hilliard from the Township of Norwich.

3. In accordance with Ohio Revised Code §709.023(B), I sent notice of the filing of the Annexation Petition, and a full and complete copy of the Annexation Petition and attachments, by (i) U.S. Mail to all land owners in the annexation area and adjacent land owners on January 26, 2026, (ii) personally delivery to the Norwich Township fiscal officer on January 27, 2026; and (iii) personally delivery to the Clerk of Council for the City of Hilliard on January 27, 2026. A copy of the receipts of delivery from Norwich Township and the City of Hilliard are attached hereto.


FURTHER AFFIANT SAYETH NAUGHT.



Matthew A. LaBuhn

State of Ohio :
: SS.
County of Franklin:

The foregoing instrument was subscribed and sworn before me this 27th day of January 2026 by Matthew A. LaBuhn, as his free act and deed.



Notary Public
TODD A. ERNSBERGER
Attorney at Law
Notary Public, State of Ohio
My Commission Has No Expiration
Section 147.03

RECEIPT

The undersigned acknowledges that the Annexation Petition (Type 2) and attachments filed by Hilliard Development Corporation on January 23, 2026 with the Franklin County Board of Commissioners, pertaining to Parcel Nos. 200-000114 & 200-000228 (ROW), were delivered to the attention of the Fiscal Officer for the Norwich Township on the date set forth below.

By: Aimee Delaney - A. Fiscal Officer

Date: 1.27.26

RECEIPT

The undersigned acknowledges that the Annexation Petition (Type 2) and attachments filed by Hilliard Development Corporation on January 23, 2026 with the Franklin County Board of Commissioners, pertaining to Parcel Nos. 200-000114 & 200-000228 (ROW), were delivered to the attention of the Clerk of Council for the City of Hilliard, Ohio on the date set forth below.

By: Sandra C. Hopkins Admin

Date: 1-27-26



Matthew A. LaBuhn
Attorney at Law
Direct Dial (614) 716-0509
Email mal@ondalabuhn.com

January 26, 2026

VIA REGULAR U.S. MAIL

CSX Transportation, Inc.
500 Water Street, 15th Floor
Jacksonville, Florida 32202

Re: Petition for Annexation

To whom it may concern:

Enclosed herewith please find a Petition for Annexation to annex property to the City of Hilliard from the Township of Norwich which was filed with the Franklin County Board of Commissioners on January 23, 2026. This Notice is delivered pursuant to Section 709.023(B) of the Ohio Revised Code as you own property adjacent to the property being annexed.

Sincerely,

A handwritten signature in blue ink, appearing to be 'MAL', with a large, sweeping flourish extending from the end.

Matthew A. LaBuhn

Enclosure



Matthew A. LaBuhn
Attorney at Law
Direct Dial (614) 716-0509
Email mal@ondalabuhn.com

January 26, 2026

VIA REGULAR U.S. MAIL

Teresa Windmiller
2381 Gershwin Avenue
Grove City, Ohio 43123

Re: Petition for Annexation

Dear Ms. Windmiller:

Enclosed herewith please find a Petition for Annexation to annex property to the City of Hilliard from the Township of Norwich which was filed with the Franklin County Board of Commissioners on January 23, 2026. This Notice is delivered pursuant to Section 709.023(B) of the Ohio Revised Code as you own property adjacent to the property being annexed.

Sincerely,

A handwritten signature in blue ink, appearing to be 'MAL', with a large, sweeping flourish that extends to the right and underlines the name below.

Matthew A. LaBuhn

Enclosure



Resolution: 26-R-16

Adopted: February 9, 2026
Effective: February 9, 2026

**A RESOLUTION INDICATING WHAT SERVICES THE CITY OF HILLIARD
WILL PROVIDE TO THE 2.2± ACRES LOCATED IN NORWICH TOWNSHIP,
FRANKLIN COUNTY, OHIO, UPON ANNEXATION TO THE CITY.**

WHEREAS, on January 23, 2026, pursuant to Ohio Revised Code Section 709.023, the property owners of 4850 Davidson Road, Parcel No. 200-000114, seeking the annexation of 2.2 ± acres of real property in Norwich Township, Franklin County, Ohio, contiguous to the City of Hilliard, filed a Petition for Annexation of the property to the City of Hilliard with the Board of County Commissioners of Franklin County, Ohio, a copy of which is **attached** hereto as Exhibit "A", notice of which was duly served upon the City of Hilliard as prescribed by law; and

WHEREAS, Ohio Revised Code Section 709.023(C) provides that within twenty days after the date that the petition is filed, the municipal corporation to which annexation is sought shall adopt a Resolution stating what services the municipal corporation will provide to the territory seeking annexation and an approximate date by which it will provide those services; and

WHEREAS, Ohio Revised Code Section 709.023(C) also provides that within that same twenty day period, a municipal corporation shall adopt an ordinance or resolution stating that, if the territory is annexed and becomes subject to zoning by the municipal corporation and that if the municipality corporation's zoning permits uses in the annexed territory that the municipal corporation determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining in the township from which the territory was annexed, the municipal corporation shall require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within the township.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hilliard, Ohio:

SECTION 1. In the event that the proposed 2.2 ± acres (the "Property") is annexed to the City of Hilliard, Ohio, the City will provide to the Property the full range of municipal services available to the residents of, and to the property within, the City of Hilliard, including but not limited to police protection, mayor's court, public works and street maintenance, residential refuse collection, planning, building, zoning and engineering services, and recreation and parks, all of which can be provided immediately upon the effective date of the annexation as provided by law. Should it be determined that as a result of the annexation, the boundary line between the township and the City divides or segments a street or highway so as to create a road maintenance problem, the City, as a condition of the annexation, shall assume the maintenance of that street or highway or otherwise correct the problem.

SECTION 2. The County Commissioners have previously requested information on the status of water and sewer services to and within suburbs of the City of Columbus. The proposed annexation area is included within the boundaries of the area of the City of Hilliard's Water Service Contract and Sewerage Contract with the City of Columbus and those services are provided in accordance with the terms and conditions of those contracts. The City of Hilliard shall be under no obligation to extend water or sewer lines to any of the Property at the cost of the City or in contravention of the contracts.

SECTION 3. If the Property is annexed and becomes subject to the City of Hilliard zoning and the

City zoning permits uses in the annexed territory that the City determines are clearly incompatible with the uses permitted under applicable county or township zoning regulations in effect at the time of the filing of the petition on the land adjacent to the annexed territory remaining in the unincorporated area of Norwich Township, then the City of Hilliard will require the owner or owners of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Norwich Township.

SECTION 4. The Clerk of Council is hereby directed to forward and file certified copies of this Resolution with the Franklin County Board of County Commissioners and to send a copy to the Agent for the Petitioner for annexation, within twenty days following the date that the petition was filed.

SECTION 5. This Resolution shall be effective upon its adoption.


ATTEST:


Diane C. Werbrich, MMC
Clerk of Council

SIGNED:


President of Council

APPROVED AS TO FORM:


Thaddeus M. Boggs
Director of Law

CERTIFICATE OF THE CLERK

I, Diane C. Werbrich, Clerk of Council for the City of Hilliard, Ohio, do hereby certify that the foregoing Resolution is a true and correct copy of Resolution: **26-R-16** passed by the Hilliard City Council on the 09 of February, 2026.

IN TESTIMONY WHEREOF, witness my hand and official seal on the 09 of February, 2026.


Diane C. Werbrich, MMC

[OndaLaBuhn]

Matthew A. LaBuhn
Attorney at Law
Direct Dial (614) 716-0509
Email mal@ondalabuhn.com

January 23, 2026

VIA HAND DELIVERY

Franklin Economic Development & Planning
Attn: Tre' Wolf, Planning Project Coordinator
150 South Front Street, FSL Suite 10
Columbus, Ohio 43215-7104

Re: Annexation Petition / 4850 Davidson Road, Hilliard, Ohio 43026

Dear Mr. Wolf:

Enclosed please find the following for filing related to the annexation of 4850 Davidson Road, Hilliard, Ohio 43026:

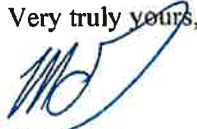
1. Annexation Petition (Expedited Type 2);
2. Legal Description approved by the Franklin County Engineer's Office;
3. Annexation Plat approved by the Franklin County Engineer's Office; and
4. List of adjacent properties
5. Check in the amount of \$250 for the filing fee.

At this time it is intended that the property will continue to be utilized for its current use, which is single family residential.

In accordance with my previous communication to you, I do not believe a filing fee should be charged with respect to this filing as the applicant is Hilliard Development Corporation, which is a community improvement corporation organized under Chapter 1724 of the Ohio Revised Code, and is an agency of the City of Hilliard, Ohio. However, I did include a check in the amount of \$250 for the filing fee since I had not yet heard back from you confirming that no filing fee is owed and I did not want to delay filing. If you determine that the filing fee is not owed, I will appreciate if you will return the enclosed check to me.

Please contact me if you have any questions, or if you need anything further from me with respect to this filing.

Very truly yours,


Matthew A. LaBuhn

Enclosures

cc: David Meadows (via email)



35 North Fourth Street, Suite 100 [] Columbus, Ohio 43215 [] P. (614) 716-0500 [] F. (614) 716-0511



Franklin County
Board of Commissioners

ECONOMIC DEVELOPMENT & PLANNING

Application for

Annexation Petition

Expedited Type 2
Pursuant to GRC §709.023

Property Information

Site Address: **4850 Davidson Road, Hilliard, Ohio 43026**

Parcel ID(s): 200-000114 & 200-000228 (ROW)	Total Acreage: 2.2 acres +/-
From Township: Norwich Township	To Municipality: City of Hilliard

Property Owner Information *In the event of multiple owners, please attach separate sheet

Name: **Hilliard Development Corporation**

Address: **3800 Municipal Way,
Hilliard, Ohio 43026**

Phone # **614-334-2357**

Fax #

Email: **dmeadows@hilliardohio.gov**

Attorney/Authorized Agent Information

Name: **Matthew A. LaBuhn**

Address: **Onda LaBuhn, 35 N. Fourth Street,
Suite 100, Columbus, Ohio 43215**

Phone # **614-716-0500**

Fax #

Email: **mal@ondalabuhn.com**

Staff Use Only

Case # **ANX-03-26**

Hearing Date: **3/3/2026**

Date Filed: **1/23/2026**

Fee Paid: **\$250.00**

Receipt #:

Received By: **T.E.**

Notification Deadline (5 days):

1/28/2026

Svc Statement Deadline (20 days):

2/12/2026

The following documents must accompany this
a 1/2" x 11" paper

- ☒ Legal description of the property
- ☒ Fee Payment (checks only)
- ☒ Map/plot of property
- ☒ List of adjacent properties

RECEIVED

12:30 pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

Petitioners Signature

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

Hill and Development Corporation

by: Mark D. Tammage 1-14-2026
Property Owner MARK D. TAMMAGE, CHAIR Date Property Owner Date

Matthew A. Labuhn 1/20/26
Attorney or Authorized Agent MATTHEW A. LABUHN, Date Attorney or Authorized Agent Date
Attorney

Applications may be delivered to 150 South Front Street, FSL Suite 10, Columbus, Ohio, 43215-7104, ATTN: Tre' Wolf, Planning Project Coordinator.
Forward any questions to the project coordinator at 614-525-3904 or Planning@franklincountyohio.gov.

(revised 03.10.25)

RECEIVED

12:30 pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

ADJACENT PROPERTIES

Address: 4940 Davidson Road
Parcel No.: 050-003033-00
Owner: Teresa Windmiller
2381 Gershwin Avenue
Grove City, Ohio 43123

Address: 4840 Davidson Road
Parcel No: 050-003030-00
Owner: Hilliard Development Corporation
3800 Municipal Way
Hilliard, Ohio 43026

Parcel Nos.: 050-008262 & 050-003195 (railroad ROW)
Owner: CSX Transportation, Inc.
500 Water Street, 15th Floor
Jacksonville, Florida 32202

RECEIVED

12:30 pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

PROPOSED ANNEXATION OF 2.2 ACRES FROM NORWICH TOWNSHIP TO THE CITY OF HILLIARD STATE OF OHIO, COUNTY OF FRANKLIN, TOWNSHIP OF NORWICH VIRGINIA MILITARY SURVEY No. 3012



LOCATION MAP

PLACE OF
BEGINNING
(NORTHEAST CORNER
OF P.N. 200-00114)

HILLIARD DEVELOPMENT CORPORATION
I.N. 202403110023828
120.107 ACRES

ANNEXATION CASE No. 35-78
ORD. No. 80-48
O.R.V. 204, PG. G12

HILLIARD DEVELOPMENT CORPORATION
I.N. 202403110023828
120.107 ACRES

HILLIARD DEVELOPMENT CORPORATION
I.N. 202412100129080
1.616 ACRES
P.N. 200-000114

TERESA WINDMILLER
I.N. 201404160045825
P.N. 050-003033
5.946 ACRES

ANNEXATION CASE No. 35-78
ORD. No. 80-48
O.R.V. 204, PG. G12

NEW YORK CENTRAL LINES LLC
I.N. 200212180325201
120.07 ACRES
SEGMENT "F"
n.k.a. CSX TRANSPORTATION, INC.
I.N. 200711080194030
P.N. 200-000228
(0.5 ACRE TO BE ANNEXED)

① CITY OF HILLIARD
O.R.V. 26592, PG. A05
0.095 ACRE

② CITY OF HILLIARD
O.R.V. 26321, PG. 108
0.910 ACRE

ANNEXATION CASE No. 53-84
ORD. No. 85-28
O.R.V. 6824, PG. 112 & P.B. 64, PG. 1
R/W

BALTIC REALTY LLC
I.N. 200609150184839
P.N. 050-010609
8.575 ACRES

NEW YORK
CENTRAL LINES LLC
P.N. 050-008262
I.N. 200212180325201

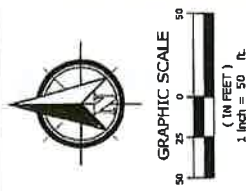
HEATHER RIDGE
SECTION 1
P.B. 65, PG. 79

Total perimeter of this annexation area is
1,310 feet all contiguous with the existing City
of Hilliard corporation line, producing a 100%
perimeter contiguity.

No islands of Township property are created
by this annexation.

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

LINE LEGEND
--- PROPOSED/EXISTING CITY OF HILLIARD CORPORATION LINE
ANNEXATION AREA



ARCADIS
8101 North High Street, Suite 100
Columbus OH 43235 USA
tel 614 816 4800 fax 614 818 4801
arcadis.com

REVISION:
10/28/25 County Comments

HILLIARD
DEVELOPMENT
CORP.
NORWICH TOWNSHIP,
FRANKLIN COUNTY, OHIO

DRAFT	CHECK
DC	DC
PROJECT NO.	30302785
DATE	October 2025
SCALE	HORIZONTAL 1"=50'
	VERTICAL

SHEET TITLE

ANNEXATION TO
THE CITY OF HILLIARD
FROM NORWICH TWP.

SHEET NO.:

RECEIVED
12:30 pm
JAN 23 2026
Franklin County Planning Department
Franklin County, OH



ARCADIS SURVEY
PREPARED BY: *David Chessa* 11/16/25
DATE
Registered Surveyor No. 7740

ANNEXATION
PLAN & DESCRIPTION
ACCEPTABLE

ADAM W. FOWLER, P.E., P.S.
FRANKLIN COUNTY ENGINEER

DATE: 12/16/25

DESCRIPTION OF 2.2 +/- ACRES
NORTH OF DAVIDSON ROAD
BETWEEN AVERY ROAD AND LEAP ROAD
TO BE ANNEXED FROM NORWICH TOWNSHIP
TO THE CITY OF HILLIARD

RECEIVED

DEC 16 2025

FRANKLIN COUNTY ENGINEER
ADAM W. FOWLER, P.E., P.S.

Situated in the State of Ohio, County of Franklin, Township of Norwich, being located in Virginia Military Survey No. 3012, being 2.2 acres of land consisting of all of that 1.616 acre tract as conveyed in a deed to Hilliard Development Corporation of record in Instrument No. 202412100129080, part of that 0.095 acre tract as conveyed in a deed to the City of Hilliard, of record in Official Record Volume 26982, Page A05, and part of that 120.07 acre tract conveyed as railroad right of way to CSX Transportation, Inc., of record in Instrument Number 200212180325201, CSX is successor by merger with New York Central Lines, LLC, of record in Instrument Number 200711080194030 all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning, at the northeasterly corner of said Hilliard Development Corporation tract (Instrument No. 202412100129080) in the southerly perimeter of that tract 120.107 acre tract of land as conveyed in a deed to Hilliard Development Corporation of Instrument No. 202403110023828 and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, annexation case no. 35-78;

Thence Southerly along the easterly line of said Hilliard Development Corporation tract (Instrument No. 202412100129080) in said southerly perimeter of Hilliard Development Corporation of (Instrument No. 202403110023828), along the westerly line of that 0.910 acre tract as conveyed to the City of Hilliard of record in Official Record Volume 26321, Page I11 and also across Davidson Road (width varies) and along the easterly line of said City of Hilliard tract (Official Record Volume 26982, Page A05) in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, Annexation Case no. 35-78, 326 +/- feet to a point in the existing northerly corporation line for the City of Hilliard established by Ordinance Number 85-29, of record in Official Record Volume 6824, Page I12, in the common line to said 0.095 and 0.910 acre tracts;

Thence Westerly through said City of Hilliard tract (Official Record Volume 26982, Page A05), through the right of way of said CSX Transportation, Inc., 66 feet in width, of record in Instrument Number 200212180325201, CSX is successor by merger with New York Central Lines, LLC, of record in Instrument Number 200711080194030 and along the existing northerly corporation line for the City of Hilliard established by Ordinance Number 85-29, of record in Official Record Volume 6824, Page I12, a distance of 192 +/- feet to a point in the westerly railroad right-of-way line of said CSX Transportation, Inc., and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, Annexation Case no. 35-78 and in the easterly line of that 0.550 acre tract as conveyed to the City of Hilliard, of record in Official Record Volume 26321, Page I11;

RECEIVED

12:30 p.m.

JAN 23 2026

Franklin County Planning Department
Franklin County, OH

Page 2 – Hilliard Annexation

Thence northerly along said westerly railroad right of way line, along the easterly line of said 0.550 acre tract, and across said Davidson Road, along the easterly line of that 5.946 acre tract as conveyed to Teresa Windmiller of record in Instrument No. 201404160045825 and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, Annexation Case no. 35-78, 386 +/- feet to an angle point in said existing perimeter of the corporation line of the City of Hilliard;

Thence easterly through said railroad right of way, along the northerly line of said Hilliard Development Corporation tract (Instrument No. 202412100129080) in the southerly perimeter of Hilliard Development Corporation of (Instrument No. 202403110023828) and in the existing perimeter of the corporation line for the City of Hilliard established by Ordinance Number 80-48, of record in Official Record Volume 204, Page G12, annexation case no. 35-78, 406 +/- feet to place of beginning and containing 2.2 acres, more or less of which 0.6 acre lies within the CSX Transportation, Inc. railroad right of way.

This description was prepared by Arcadis Survey based on survey information and best available records, is not valid for transfer of real property and is not a Boundary Survey as defined in Ohio Administrative Code (OAC) in Chapter 4733-37.

The total length of this annexation perimeter is 1,310 +/- feet all contiguous with the existing City of Hilliard corporation line, producing a 100% perimeter contiguity.

PRELIMINARY APPROVAL

ADAM W. TOWLER, P.E., P.S.

fasante

11/10/2025 11:21:20 AM

PENDING ORIGINALS

*Submitted via digital format

Please return this approval, along with the original description and plat of survey, as prepared by the surveyor, signed, sealed, and dated in blue ink.

***PENDING ORIGINALS**



Arcadis Survey

By

David L. Chiesa

Date

Registered Surveyor No. 7740

RECEIVED

12:30pm

JAN 23 2026

Franklin County Planning Department
Franklin County, OH



Resolution authorizing a grant agreement with The East Central Province to support the 90th East Central Province Council Community Impact Initiative, a youth mentorship, health, and community engagement program. (Office of Economic Engagement and Community Development) (\$300,000.00)

WHEREAS, the Franklin County Board of Commissioners is committed to fostering partnerships that strengthen community engagement, promote educational advancement, and support programs that improve health, wellness, and opportunity for Franklin County residents; and

WHEREAS, through the Office of Economic Engagement & Community Development, the Board invests in initiatives that promote leadership development, youth empowerment, and intergenerational connection as part of its broader strategy to ensure economic and community growth; and

WHEREAS, The East Central Province is a nonprofit organization founded on the principles of achievement, service, and community leadership, represents collegiate and alumni chapters across the region and is dedicated to mentoring youth, uplifting families, and advancing educational and professional development; and

WHEREAS, the organization will implement the 90th East Central Province Council Community Impact Initiative, a multi-day series of events designed to engage more than 1,000 Franklin County residents through youth mentorship, health and wellness education, senior service projects, and cultural celebrations; and

WHEREAS, the Franklin County Board of Commissioners desires to enter into a Grant Agreement with The East Central Province to support the general welfare and prosperity of Franklin County residents, consistent with the County's economic development objectives and the authority granted under Ohio Revised Code Section 307.07(D); and

Resolution authorizing a grant agreement with The East Central Province to support the 90th East Central Province Council Community Impact Initiative, a youth mentorship, health, and community engagement program. (Office of Economic Engagement and Community Development) (\$300,000.00)

WHEREAS, the Office of Economic Engagement & Community Development, in collaboration with the Department of Economic Development & Planning, will ensure alignment with countywide economic growth priorities; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the attached agreement with The East Central Province is hereby be approved.
2. That the attached purchase order in the amount of \$300,000.00 that is individually described on the accompanying Purchase Order Proof List is hereby approved.

AGENCY
Office of Economic Engagement and
Community Development

CONTRACT AMOUNT

\$ 300,000.00

Prepared by: Perla Martinez

SUMMARY

Resolution authorizing a grant agreement with The East Central Province to support the 90th East Central Province Council Community Impact Initiative, a youth mentorship, health, and community engagement program.

BACKGROUND

The Franklin County Board of Commissioners is partnering with the East Central Province to host the 90th East Central Province Council Community Impact Initiative in Columbus from April 8–12, 2026.

Through three main events, the initiative will serve more than 1,000 Franklin County residents, including high school students, families, and seniors. They are as follows:

- **Teen Summit (April 9 at The Ohio State University):** 500 high school students will participate in workshops on leadership, financial literacy, and STEM careers, and graduating seniors will receive scholarships.
- **Community Health & Wellness Event (April 10):** 300 residents will receive free health screenings, mental health resources, nutrition education, and financial wellness workshops.
- **Community Service Day (April 11):** Youth volunteers will support 150 seniors through companionship, meals, and care packages.

The goal is to provide practical resources, skills, and direct support that help young people prepare for the future, improve residents' health and financial stability, and care for older adults in our community.

This initiative advances the Rise Together Poverty Blueprint's goals #9, #11 and #13 and strengthening both the Workforce Development and Economic Opportunity pillars of the Office of Economic Engagement and Community Development by investing in youth readiness, family stability, and senior well-being across Franklin County.

Andrena Austin

Authorized Representative Signature

2/13/2026

Date

**GRANT AWARD AGREEMENT
BETWEEN FRANKLIN COUNTY
AND**

THE EAST CENTRAL PROVINCE OF KAPPA ALPHA PSI FRATERNITY, INC.

This Grant Award Agreement (the “Agreement”) is made and entered into by and between the Board of Commissioners of Franklin County on behalf of the Office of Economic Engagement and Community Development (hereinafter referred to as the “County”), and The East Central Province of Kappa Alpha Psi Fraternity, Inc (hereinafter referred to as the “Grantee”), an Ohio non-profit corporation with its principal place of business located at 7525 Paragon Road #751715, Dayton, OH 45459.

BACKGROUND INFORMATION

A. The County desires to develop and promote plans, programs, and financial strategies to assure that economic growth is properly balanced and coordinated with that of the State of Ohio, the federal government and other local governmental entities. Through its Office of Economic Engagement and Community Development, the County seeks to strengthen partnerships that improve quality of life, promote cultural enrichment and expand opportunities for residents across Franklin County. This collaboration allows the creation and preservation of job and employment opportunities for the people of the county or counties and promotes the economic welfare of residents.

B. The Grantee, *East Central Province of Kappa Alpha Psi Fraternity, Inc.*, is a nonprofit organization founded on the principles of achievement, service, and community leadership. The organization represents collegiate and alumni chapters across the region and is dedicated to mentoring youth, uplifting families, and advancing educational and professional development.

C. The Grantee, through its East Central Province Conference and related service initiatives, provides youth mentorship, health and wellness programming, senior engagement activities, and leadership development opportunities that strengthen community ties and advance equitable access to resources for Franklin County residents.

D. This Grant Award Agreement is authorized pursuant to Resolution No. _____ of the Franklin County Board of Commissioners.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

STATEMENT OF THE AGREEMENT

1. Award of Grant Funds. The County hereby grants funds to the Grantee in a sum not to exceed the total of \$300,000.00 (Three hundred thousand dollars and zero cents) (the “Grant Funds”) for the sole and express purpose of providing the project services (the “Project Services”) pursuant to Section 2 of this Agreement and as outlined in Exhibit A, (collectively “Scope of Services”), which is attached hereto, made a part hereof, and incorporated herein by reference.

The County acknowledges and agrees that the Grantee is relying upon the covenants, representations, and warrants made herein in making a business decision to undertake the Project Services and to fully perform the Scope of Services described in this Agreement. The County reserves and shall have the rights and options set forth in Sections 4 and 5 hereunder. The County shall not be obligated to compensate or reimburse the Grantee for any expenses incurred outside of the Grant Period set forth in Section 3 hereunder for any services rendered or performed pursuant to this Agreement. Furthermore, in no event shall the Grantee exceed the total Grant Funds without prior authorization and modification to this Agreement. The County is not obligated to disburse to Grantee any costs in excess of the Grant Funds absent the County’s prior written approval.

2. Scope of Services. The Grantee shall undertake the Project Services as listed in Exhibit A. The County may, from time to time, as it deems appropriate and necessary, communicate commercially reasonable instructions and requests to provide guidance and direction to the Grantee concerning the performance of the Project Services described in this Agreement. Within a reasonable period of time, the Grantee shall comply with such instructions and requests to the satisfaction of the County. These instructions and requests are to ensure the satisfactory and reasonable completion of the Project Services contemplated under this Agreement.

3. Term. The parties agree that the term of this Agreement shall be for the period beginning January 1st, 2026, and ending April 12th, 2026 (the “Grant Period”). Grantee shall not incur any expenses to be reimbursed with the Grant Funds except during the Grant Period. This Agreement may not be extended for any additional terms.

4. Use of Grant Funds. The Grant Funds shall be used solely for the stated purposes set forth in this Agreement, and the expenditures shall be supported by contracts, invoices, vouchers, and other data as appropriate, including the reports, as requested. If the Grant Funds are not expended in accordance with the terms, conditions and time period set forth in this Agreement, the amounts improperly expended or not expended shall be returned to the County within 30 days after the expiration or termination of this Agreement. The Grantee shall not pledge the Grant Funds as security for any loan or debt of any kind other than that described in this Agreement. The Grantee shall require delivery before payment is made for purchased goods, equipment, or services unless the Grantee obtains satisfactory security for the vendor.

5. Standard of Care. Grantee shall discharge its respective obligations under the Agreement with that level of reasonable care which a similarly situated business would exercise under similar circumstances. As an inducement to the County to enter into this Agreement, the Grantee represents and warrants the following to the County:

- a. It shall execute any and all documents or contracts with third parties in its name and shall not represent itself as conducting business on behalf of the County.

- b. It has filed all tax returns (federal, state, and local) required to be filed and has paid all taxes shown thereon to be due and all property taxes due, including interest and penalties, if any.
- c. It is compliant in all material respects with all laws, regulations, and requirements applicable to its business and has obtained all authorizations, consents, approvals, orders, licenses, exemptions form and has accomplished all filings or registrations or qualifications with any court or governmental authority that are necessary for the transaction of its business.

6. Affirmative Covenants. Until the termination or expiration of this Agreement, the Grantee shall:

- a. Execute such documents and present all necessary documents to the County for signature as are reasonably necessary to ensure that the County receives all services that it is entitled to under the Agreement and shall take no action that would revoke to the County's rights under this Agreement;
- b. Give notice to the County, within ten (10) days of the Grantee learning thereof, of any litigation involving a claim for damages in excess of One Hundred Thousand Dollars (\$100,000.00) affecting or relating to the Grantee or the Project Services required under this Agreement;
- c. Promptly notify the County if:
 - i. The Grantee learns of the occurrence of any event which constitutes, or, with the passage of time, the giving of notice or otherwise, will constitute, a default under this Agreement or any of its other loan documents, together with a detailed statement by a duly authorized representative specifying the nature thereof and what action Grantee is taking or proposes to take with respect thereto;
 - ii. The Grantee receives any notice of default from, or the taking of any other action by, the holder(s) of any promissory note, debenture or other evidence of indebtedness of Grantee, together with a detailed statement by the Grantee's duly authorized representative specifying the notice given or other action taken by such holder(s) and the nature of the claimed default and what action Grantee is taking or purposes to take with respect thereto;
 - iii. Grantee learns of the existence of any legal, judicial or regulatory proceedings affecting Grantee or any of its properties or assets in which the amount involved is material and is not covered by insurance or which, if adversely determined, would cause a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Grantee; or
 - iv. There shall occur or exist any other event or condition causing a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Grantee.

7. Conditions of Payment of Grant Funds. Grant Funds, as provided in this Agreement, shall be paid by the County to the Grantee pursuant and subject to the following requirements and conditions:

- a. Upon execution of this Agreement by the Franklin County Board of Commissioners, Grantee shall have the right to invoice the County for the amount of Grant Funds to be provided under this Agreement for the Project Services.
- b. County shall make payment to Grantee within thirty (30) days from the day the invoice is received and acceptance of the Project Services by the County. The County will not pay late fees, interest, or other penalties for late payment. Any entity authorized to utilize this Agreement, outside of Franklin County, is responsible for all orders, invoices, payment, and tracking.
- c. Franklin County, and the agencies therein responsible for payment, are exempt from all federal, state, and local taxes. Participating Franklin County agencies will not pay any taxes on supplies or services purchased from a Grantee. A tax-exempt certificate will be provided on request by the Grantee receiving the Grant Funds.
- d. All invoices submitted to the County by the Grantee shall include:
 - i. Name and address of Grantee;
 - ii. Billing Period;
 - iii. Unit cost, if applicable;
 - iv. Remit to address;
 - v. Contact information of Grantee.

- e. Furthermore, A proper invoice shall include the following elements if applicable to your scope of services:

Invoice number, date and total amount of request

Period for which services were rendered or goods were received

Applicable contract number and period

If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice

To document employees charged to the grant, including the following:

- i. Identification of each employee charged to the grant
- ii. Period/days worked
- iii. Number of hours and hourly rates for each employee charged to the grant

To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:

- i. Packing slip listing order items – if items shipped separately, include all packing slips
- ii. Invoice showing shipping date for items
- iii. Email confirmation that item shipped – if items shipped separately, include all email confirmations

To document the organization paid for amounts requested for reimbursement, include one of the following:

- i. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
- ii. Copy of credit card statement showing charge
- iii. Copy of EFT charge to borrower or vendor
Payroll register for staff charged to the grant

8. Suspension / Termination.

a. Suspension of Funds / Termination of Agreement for Cause.

- i. If the County finds that the Grantee used the Grant Funds for any purpose not clearly a public purpose authorized by this Agreement, the County may terminate this Agreement immediately and/or demand the immediate refund of the unauthorized disbursements.
- ii. If, through any cause, the Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Grantee shall violate any of the covenants, agreements, or stipulations of this Agreement, the County shall thereupon have the right to suspend payments and/or terminate this Agreement by giving written notice to the Grantee and specifying the effective date of such suspension and/or termination.

Notwithstanding the above, the Grantee shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Grantee, and the County may withhold payments from the Grantee for the purpose of compensation until such time as the exact amount of damages due to the County from the Grantee is determined.

- b. Opportunity to Cure. Prior to a termination or suspension under Section 8(a)(i) or 8(a)(ii), the County will provide advance written notice to the Grantee describing deficiency(ies) and a 30-day opportunity to remedy the deficiency(ies) to the County's reasonable satisfaction.
- c. Termination for Convenience of County. The County may terminate this Agreement at any time by giving at least ninety (90) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Agreement is terminated by the County as provided herein, the Grantee will be paid an amount which bears the same ratio to the total services covered by this Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Agreement) incurred by the Grantee during the Agreement period which are directly attributable to the uncompleted portion of services covered by this Agreement. If this Agreement is terminated due to the fault of the Grantee, Paragraph (a) hereof relative to termination shall apply.

- d. Grantee acknowledges and agrees that the Grant Funds are funded by the Board of Commissioners(the “Grant”) and that, in the event that the Grant is discontinued, the amount of available funding under the Grant is reduced, or otherwise made unavailable to the County as a result of legislatively supported action or an Executive Order from the Governor of the state of Ohio or the President of the United States, the County will have the right to terminate or modify this Agreement immediately, without penalty to the County. Furthermore, if payment of the grant funding to Grantee has been found to be contrary to law this Agreement will terminate immediately
- e. Minimization of Expenditures and Obligations. After receiving written notice of termination for any reason, the Grantee shall take immediate action to minimize all expenditures and obligations funded under this Agreement and cancel such obligations whenever possible. Additionally, Grantee shall not incur any new obligations. Upon compliance with this Section, the Grantee shall receive compensation for all activities satisfactorily performed prior to the effective date of termination.
- f. Termination Obligations. Within sixty (60) days after termination of this Agreement for any reason, the Grantee shall surrender all reports, documents, and other materials assembled and prepared pursuant to the Agreement, which shall become the property of the County, unless otherwise directed by the County.
- g. Termination Close-out Reports. The Grantee agrees to submit to the County a close-out report, final invoice, and/or settlement payments not later than ninety (90) days following the termination of this Agreement, notwithstanding cause.
- h. Force Majeure. Neither Party shall be responsible for performance delays, acts, or omissions resulting from the events beyond its reasonable control (each a “Force Majeure Event”) including without limitation acts of nature, catastrophic emergency, civil unrest, or extraordinary government action. The affected party shall provide the other party written notice within seven (7) days of a Force Majeure Event and keep the other party advised during the duration of the Force Majeure Event.

9. Severability. Any provisions of this Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

10. Forbearance Not a Waiver. No act of forbearance or failure to demand prompt performance by either party of its obligations under this Agreement, either express or implied, shall be construed as a waiver of any of its rights hereunder.

11. Records.

- a. The Grantee shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Agreement and such other records as may be deemed necessary by the County.
- b. All disbursements made for this Agreement shall be only for obligations incurred in the performance of the Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Agreement shall be for obligations incurred only during the Grant Period unless specific authorization for prior disbursements has been given in writing by the County.
- c. All records relating to the use of the Grant Funds under this Agreement, including, but not limited to any sub-agreements, purchase orders, and any expenditures shall be considered public records.

12. Inspections and Audits. At any time during normal business hours upon three days prior written notice and in such a manner as not to interfere unreasonably with Grantee's normal business operations, the Grantee shall make available to the County, for examination, all of its records with respect to all matters covered by this Agreement. The County may audit all agreements, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Agreement.

The County may, at its discretion, conduct a full audit of all transactions involving this Agreement subsequent to its conclusion or upon termination of this Agreement. In the event that the final audit reveals that the County owes the Grantee additional funds, the County shall reimburse the Grantee within ninety (90) days following the final determination of the audit. In the event that the final audit reveals that the Grantee owes the County additional funds, the Grantee shall reimburse the County within ninety (90) days following the final determination on the audit.

13. Amendments or Modifications. This Agreement constitutes the entire agreement between the parties; however, either party may at any time during the term of this Agreement request amendments or modifications. Requests for amendment or modification of this Agreement shall be in writing and shall specify the requested changes and the justification of such changes. The parties shall review the request for modification in terms of any applicable regulations and goals relating to the Project Services. Should the parties consent to modification of this Agreement, then an amendment shall be drawn, approved, and executed in the same manner as the original Agreement.

14. Subrecipient Agreements. The Grantee shall not subgrant any of the Grant Funds to any other local political jurisdiction, organization, or non-profit agency. The Grantee must confer and receive written approval from the County to have the power to allocate any amount of the Grant Funds to a Sub-grantee. For any approved Sub-grantee by the County, the Grantee will require the Sub-grantee to make the same warranties and agreements of this Agreement in the Sub-grantee Agreement.

15. Indemnification and Responsibility for Claims.

- a. Indemnity. The Grantee agrees to indemnify, hold harmless and defend the County, and all of the officers, agents and employees of said County, from and against all liability, judgment, claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for bodily injuries to or death of, any and all persons (including the Grantee's employees), infringement of patent, copyright, or trade secrets belonging to any third party, or damage to property to the extent caused by, or purportedly caused by the Grantee, its agents or employees' use of, or occupancy, or operations upon the demise of other assigned premises, or the Grantee activities anywhere in connection with operations permitted under this Agreement. The County shall give to the Grantee prompt and timely written notice of any claim made or suit instituted against the County and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnity Agreement.
- b. Prohibition against Political Activity. The Grantee agrees that it shall not use any Grant Funds provided under this Agreement for purposes of supporting or defeating legislation considered by any legislative body or for inherently religious programs, activities or services.

16. Non-Discrimination/Equal Opportunity Provisions. Pursuant to O.R.C. §125.111, the Grantee warrants and agrees to the following:

- a. That in the hiring of employees for the performance of work under the Agreement or any sub-grant agreement, the Grantee shall not, by reason of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work funded by the Grant Funds; and
- b. That neither the Grantee, any of its sub-grantees, nor any person acting on behalf of the Grantee or sub-grantee, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

17. Acknowledgement of Support. Where possible, all publicity releases, informational brochures, printed programs, publications, public reports, films, audio, and video recordings pertaining to the Agreement and the Project Services must acknowledge support by inclusion of the Franklin County logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners."

18. Notices. All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by fax or by e-mail. Notice shall be sent to the following addresses:

To the Grantee: The East Central Province
 Attention: Marcus Bailey
 7723 Essington Circle
 Centerville, OH 45459
 Telephone: (305)-283-7177
 Email: mbailey003@gmail.com

If to the Board: Andrena Austin
 Office of Economic Engagement & Community Development
 373 S. High Street
 26th Floor
 Columbus OH 43215
 Telephone: 614.525.4105

19. Off-Shore Activities. By Grantee's signature hereto, Grantee affirms that they do not have an offshore presence in a specific country with which the United States has a declaration of war by Congress or the President has authorized war on a specific country.

20. Grantor's Warranty against an Unresolved Finding for Recovery. O.R.C. §9.24 prohibits the County from awarding an agreement to any party against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Agreement, the Grantee warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24. If, after the Agreement is executed, it is determined that an unresolved finding for recovery had been issued against the Grantee prior to the grant award, the Agreement shall be void. Grantee understands that it shall be responsible to the County for any expenditure made against the Agreement if the Agreement becomes void.

21. Legal Jurisdiction. This Agreement shall be governed by the laws of the State of Ohio as to all matters of validity, construction, effect, performance, and enforcement. All actions and/or claims regarding this Agreement shall be filed in a court of competent jurisdiction in Franklin County, Ohio.

22. Workers' Compensation Coverage. The Grantee shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

23. Delinquent Personal Property Tax. The Grantee certifies that it is not charged with delinquent personal property taxes on the general list of personal property in Franklin County, Ohio, or any other counties containing property in the taxing districts under the jurisdiction of the Auditor of Franklin County, Ohio.

24. Legal Compliance. The Grantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement. The Grantee will be required to accept full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Grantee in the performance of the work funded by the Grant Funds.

25. Consent to Assign. Grantee will not assign any of its rights under this Agreement unless the County consents to the assignment, in writing including any assignment through a merger or other reorganization. Any purported assignment made without the County's written consent is void and may be subject to termination of the Agreement. The County may assert against an assignee any claim or defense County may have against the assignor.

26. Record Keeping. Grantee will keep all financial records consistent with Generally Accepted Accounting Principles ("GAAP"), or as otherwise required by law during the period covered by the Agreement and is required to provide the County and any person or agency instrumentally involved in providing financial support for the provided services access and right to examine any books, documents, papers, or records related to this Agreement pursuant to Section 12 of this Agreement. Claims documentation may be reviewed through a formal audit, as otherwise provided for in this Agreement, and are not subject to the work access requirements set forth in this paragraph.

27. Public Records and Treatment of Confidential and Proprietary Information.
With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by the Grantee shall be considered a public record. In the event the County receives any request for any information received as part of this Contract the County will immediately take steps to release the information to the requesting party. The Grantee may clearly mark certain information as a trade secret or proprietary if that information derives actual or potential independent economic value from not being generally known to, and not being readily ascertainable by proper means, other persons who can obtain economic value by its disclosure or use and is subject to efforts reasonable under the circumstances to maintain its secrecy; however, the County may nonetheless be required to release the information under Ohio law. The marking of the information shall not in itself make the information a trade secret or proprietary but rather shall be determined under Ohio law. The determination of confidentiality shall not apply to (a) information that at the time of the disclosure is in the public domain; (b) information that, after disclosure, becomes part of the public domain by publication or otherwise, except by breach of the agreement by a party or (c) information that is considered an open public record pursuant to the Ohio Sunshine law. Any document submitted to the County not marked as proprietary or trade secret will not be reviewed for confidentiality by the County upon a public records request and may be released. In most cases,

a competitive submittal will be released as soon as the contract is entered into the Commissioners Resolution Management System (CRMS) in accordance with 307.862(c).

28. Headings. The headings used in this Agreement are for convenience only and will not affect the interpretation of any of the Agreement terms and conditions.

29. Survivorship. All sections herein relating to payment, confidentiality, indemnification, publicity, and warranties shall survive the termination or expiration of this Agreement.

30. Instrument is the Entire Agreement. This Agreement constitutes the entire Agreement among the parties with respect to its subject matter and shall supersede all prior and contemporaneous oral and written agreements, negotiations, communications, representations, and understandings with respect to its subject matter, and no persons are justified in relying on such agreements, negotiations, communications, representations, or understandings. This Agreement may be supplemented or amended only in writing signed by all parties hereto pursuant to Section 13.

[Signature Page follows]

IN WITNESS WHEREOF, the parties hereto hereby set their hands and seals this _____
day of _____ 2026.

**The East Central Province of Kappa
Alpha Psi Fraternity, Inc.**

Franklin County Board of Commissioners:

Marcus Bailey

Marcus Bailey
7525 Paragon Road #751715
Dayton, OH 45459

Date: 2/12/2026

JOHN O'GRADY, PRESIDENT

COMMISSIONER KEVIN L. BOYCE

COMMISSIONER ERICA C. CRAWLEY

Approved as to form:
Shayla Favor
Franklin County Prosecuting Attorney

By: *Gareth A. Whaley*
Assistant Prosecuting Attorney

Date: 02/11/2026

EXHIBIT A

SCOPE OF SERVICES

1. Project Services The Grantee hereby agrees to perform the following Project Services (the “Project Services”) in the manner outlined in this Agreement. Project Services will include, but are not limited to:

The Grantee shall implement the *90th East Central Province Council Community Impact Initiative*, a suite of community-based programs designed to empower youth, support senior citizens, promote health and wellness, and celebrate cultural unity in Franklin County.

These events will occur in conjunction with the 90th East Central Province Council convening in Columbus, Ohio, from **April 8–12, 2026**, and will directly engage **over 1,000 residents** across multiple program areas.

A. Teen Summit – “Empower the Future: Learn, Lead, & Succeed”

- Timeline: April 9, 2026 (The Ohio State University Campus)
- Participants: 500 Columbus high school students (Grades 9–12)
- Purpose: Equip students with life and career skills in financial literacy, leadership, and STEM innovation.
- Deliverables:
 - Provide scholarships to graduating seniors demonstrating academic achievement and financial need.
 - Submit participant and outcomes report by **May 15, 2026**, including total students served and scholarships awarded.

B. Community Health & Wellness Event – “The Power of Wellness: Mind, Money, and Community”

- Timeline: April 10, 2026
- Participants: 300 Franklin County residents.
- Purpose: Promote holistic well-being through mental health awareness, physical health education, and financial literacy.
- Deliverables:
 - Provide free health screenings, nutrition and stress management workshops, and financial empowerment sessions.
 - Report number of participants, partners, and screenings completed by **May 15, 2026**.

C. Community Service Day – “Honoring Our Elders: Serving Those Who Served Us”

- Timeline: April 11, 2026
- Participants: 100 youth volunteers and 150 senior citizens.

- Purpose: Provide companionship, meal preparation, and care packages for Columbus senior residents.
- Deliverables:
 - Submit service summary with participant count and qualitative feedback by May 15, 2026.

E. Program Evaluation and Compliance

- The Grantee shall track total participation across all events, including demographics and zip codes for Franklin County residents served.
 - Submit combined *Community Impact Report* summarizing all deliverables, attendance, expenditures, and outcomes by **June 15, 2026**.
2. Grantee shall allocate the Grant Funds for the following events (collectively, the “Events”) in the listed amounts, in furtherance of the Project Services:
- a. Program cost shall not exceed \$300,000.00

Program Component / Expense Category	Description	Amount (USD)
Teen Summit	Venue rental, educational materials, scholarships, facilitators, and operations.	\$150,000
Community Health & Wellness Event	Venue, supplies, health partner stipends, and operations.	\$75,000
Community Service Project (Seniors)	Meal preparation, personal care kits, volunteer coordination, operations.	\$75,000
TOTAL GRANT FUNDS		\$300,000

3. Grantee will provide a participant data report that will include specific program details/and outcomes, capturing the minimum as follows:

Report Type	Due Date	Contents
Post-Event Summary Reports	May 15, 2026	Attendance data, outcomes, photos, scholarships awarded, expenditures to date.
Final Program and Fiscal Report	June 15, 2026	Consolidated report with total residents served, demographic data, receipts, and audit documentation.

PURCHASE ORDER PROOF LIST

Batch Code: s22402 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60214021-00	417764 EAST CENTRAL PROVINCE KAPPA A	02/10/26	02/24/26	2026	02			
LN# 001	ConRes for East Central Province Conference that will provide a myriad of youth/senior/community services.		1.0 EACH			300000.00		
						E 10021400-554000-	300000.00	
						-----	-----	-----
						300000.00	300000.00	300000.00
PURCHASE ORDERS LISTED FOR BATCH: s22402						ENCUMBRANCE TOTAL:	300000.00	

SUMMARY BY ACCOUNT

Batch Code: s22402 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 02/24/2026	10021400-554000- GRANTS-TO NON-PROFITS	2026-02-0004500	300000.00	8586719.00

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	2	4500												
POE	10021400-554000				02/24/2026	PO ENT/PRF	417764	60214021		GRANTS-TO NON-PROFITS ConRes - Grant	4		300,000.00	
													.00	.00
POE	1000-291100				02/28/2026	PO ENTRY				ENCUMBRANCES			300,000.00	
POE	1000-391100				02/28/2026	PO ENTRY				BUDGETARY FUND BAL RES FOR ENC				300,000.00
										SYSTEM GENERATED ENTRIES TOTAL			300,000.00	300,000.00
										JOURNAL 2026/02/4500 TOTAL			300,000.00	300,000.00

JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
1000 GENERAL	2026	2	4500	02/28/2026	ENCUMBRANCES	300,000.00		
1000-291100					BUDGETARY FUND BAL RES FOR ENC			300,000.00
1000-391100					FUND TOTAL	300,000.00		300,000.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution authorizing a subgrant award agreement with Mental Health America of Ohio for support of a Peer Recovery Supporter community event and job fair under the FY 2023 Justice Assistance Grant. (OJPP) (\$2,500.00)

WHEREAS, Franklin County was awarded an FY 2023 Justice Assistance Grant (JAG) award from the U.S. Department of Justice for the purpose of implementing various justice initiatives; and

WHEREAS, the Franklin County Office of Justice Policy and Programs serves as the administrative agency on behalf of Franklin County and the cities of Columbus and Whitehall for the JAG program; and

WHEREAS, the Franklin County Office of Justice Policy and Programs has administratively approved the application submitted by the project listed below and confirms its alignment with the requirements of the FY 2023 JAG grant program; and

WHEREAS, the Franklin County Prosecuting Attorney has reviewed the subgrant award agreement and found it to be acceptable as to form; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Ohio Revised Code to approve and execute a subgrant award agreement with Mental Health America of Ohio in a total amount not to exceed \$2,500.00 for a term beginning January 1, 2026 and ending May 31, 2026.
2. That the County Administrator, pursuant to section 305.30 of the Ohio Revised Code is hereby authorized to take additional actions, including the approval and execution of documents, agreements, or amendments necessary to effectuate modifications to the agreement that are not substantially inconsistent with this Resolution or the Resolution authorizing the original agreement and do not increase the cost of the agreement.
3. That prior to the approval by the County Administrator under the authority granted by this Resolution, all proposed modifications must be reviewed and approved to form by the Office of the Prosecuting Attorney.

Resolution authorizing a subgrant award agreement with Mental Health America of Ohio for support of a Peer Recovery Supporter community event and job fair under the FY 2023 Justice Assistance Grant. (OJPP) (\$2,500.00)

4. To the extent that this agreement authorizes funding prior to the effective date of this Resolution and execution of the agreement, the Franklin County Board of Commissioners hereby ratifies any and all actions taken prior to the passage of this Resolution.
5. That the attached Purchase Order in the amount of \$2,500.00 is hereby approved.

Prepared by: Haley Cappone

RESOLUTION SUMMARY
Office of Justice Policy and Programs

General Session Date: March 3, 2025

Resolution authorizing a subgrant award agreement with Mental Health America of Ohio for support of a Peer Recovery Supporter community event and job fair under the FY 2023 Justice Assistance Grant. (OJPP) (\$2,500.00)

For FY2023, the Bureau of Justice Assistance directly awarded Justice Assistance Grant (JAG) funding to Franklin County. Local awards are determined by a formula that takes into consideration the population size of each jurisdiction and its proportion of the state's three-year violent crime average. JAG is the leading federal source of criminal justice funding to state and local jurisdictions and supports a wide range of program areas. The Franklin County Office of Justice Policy and Programs serves as the administrative agency for the local allocation.

The resolution before the Franklin County Board of Commissioners requests the approval of the following JAG subgrant award agreement:

Implementing Agency:	Mental Health America of Ohio
Program Title:	Central Ohio Restored Citizens Summit
Contract Amount:	\$2,500.00
Project Period:	1/1/2026 – 5/31/2026

Summary: Utilizing available JAG grant funding, Mental Health America will partner with Maryhaven, Southeast Healthcare, and ADAMH Franklin County to hold an annual job fair event addressing the needs of prospective Peer Recovery Supporters, Certified, Peer Recovery Supporters, and Peer Recovery Supporter employers and supervisors. Funding will offset the cost of background checks for ten eligible individuals obtaining certification, seven guest speakers, and supplies and certificate frames for the Peers of the Year awards ceremony. The job fair aims to promote connection between employers and job seekers, connecting individuals in recovery to inclusive, supportive, meaningful, and equitable job opportunities in the Peer Recovery Supporter employment sector. It is anticipated that 100-120 individuals will attend the event.

The above subgrant award agreement supports Goal #9 of the Rise Together Blueprint for Reducing Poverty in Franklin County by improving the physical, mental and behavioral health, and well-being of residents by increasing access to care, utilization of services, and social connectedness.

Halley Cappone
OJPP Approval

2/9/2026
Date

SUBGRANT AWARD AGREEMENT

This Subgrant Award Agreement (the “Agreement”) is made and entered into this day _____, 20____ between the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County Office of Justice Policy and Programs, 373 South High Street, Columbus, Ohio 43215 (hereinafter the “Grantor”) and Mental Health America of Ohio, (hereinafter the “Subgrantee”) and is contingent upon the execution of a Memorandum of Understanding between the City of Columbus, the City of Whitehall, and Franklin County, Ohio detailing the FY 2023 Justice Assistance Grant funding plan and administrative protocols.

Provisions

The parties hereby agree as follows:

1. This Agreement is in regard to the Justice Assistance Grant Subgrant Award Number 2023-JAG-7000 (entitled “Peer Recovery Supporter Community Event and Job Fair”) (the “Subgrant”) only and is awarded through funding provided by the Bureau of Justice Assistance (“BJA”). As the local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Justice Policy & Programs (“OJPP”) shall be responsible for monitoring the Subgrantee’s compliance with the terms of this Agreement.
2. This Agreement shall commence on January 1, 2026 and shall terminate on May 31, 2026 (the “Subgrant Period”). This Agreement may be extended for up to 120 days, at the option of the Grantor and under the same prices, terms and conditions, to allow for the completion of any incomplete work related to this Agreement and its respective scope of services, as further set forth in the Application. The approval of any extension of the Subgrant Period shall be communicated to Subgrantee in writing (the “Subgrant Adjustment Notice”).
3. The application for this Subgrant that was submitted by the Subgrantee to the OJPP (the “Application”) and the Subgrant Award are hereby incorporated into this Agreement and made a part hereof.
4. The Subgrantee hereby agrees to provide the services and achieve the objectives described in the Application and to adhere to the terms of the Subgrant Award and all requirements outlined therein, including, but not limited to the Application guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award that are attached hereto and made a part of this Agreement. Recipients are bound by the terms and conditions contained in the federal Financial Guide which can be accessed by visiting <http://www.ojp.usdoj.gov/FinGuide/>.
5. From the Subgrant monies provided to the Grantor by the BJA in the amount outlined in Section 7 below, the Grantor shall make payments to the Subgrantee based on quarterly vouchers submitted to OJPP.
6. Payments made by the Grantor to the Subgrantee shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.

Subgrantee shall submit a Quarterly Financial Report (“QFR”) to the County by the 25th days of the month following the end of each calendar year quarter. The QFR format

will be prescribed by OJPP. QFRs should detail actual subgrant receipts and expenditures for the reporting period and must be accompanied by detailed supporting documentation to substantiate all expenses. Supporting documentation may include, but is not limited to the following information:

- i. Invoice number, date and total amount of request
- ii. Period for which services were rendered or goods were received
- iii. Applicable contract number and period
- iv. Applicable grant/ALN
- v. If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice.
- vi. To document grants issued, include the following:
 - a. Name and location of the borrower
 - b. Term of the grant
 - c. Amount of the grant
- vii. To document employees charged to the grant, including the following:
 - a. Identification of each employee charged to the grant
 - b. Period/days worked
 - c. Number of hours and hourly rates for each employee charged to the grant
- viii. To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:
 - a. Packing slip listing order items – if items shipped separately, include all packing slips
 - b. Invoice showing shipping date for items
 - c. Email confirmation that item shipped – if items shipped separately, include all email confirmations
- ix. To document the organization paid for amounts requested for reimbursement, include one of the following:
 - a. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - b. Copy of credit card statement showing charge
 - c. Copy of EFT charge to borrower or vendor
 - d. Payroll register for staff charged to the grant

The County will make payments quarterly, on a reimbursement basis.

7. The total amount of payments to be issued to the Subgrantee under this Agreement shall not exceed two thousand five hundred dollars (\$2,500.00) (the “Award Amount”).
8. The Subgrantee shall be responsible for providing \$0.00, or such other amount as required under a revised Agreement, over and above the Award Amount provided by the Grantor during the period of this Agreement. These funds shall originate from an allowable source of match funding as specified by the Subgrant Award Guidelines.
9. The Subgrantee shall provide access to any books, documents, papers, and records that are pertinent to the monies received under this Agreement to the following entities for the purposes of audit, evaluation, or examination by any of the following entities:
 1. The Grantor;
 2. Bureau of Justice Assistance or authorized representative;
 3. Comptroller General of the United States;
 5. Auditor of State of Ohio;

6. Franklin County Auditor;
7. Franklin County Office of Justice Policy & Programs; and
8. Any other entity entitled by applicable law.

The Subgrantee agrees the records pertinent to the monies received under this Agreement must be retained for a period of three (3) years following the date of the subgrant closeout letter issued by OJPP in accordance with Chapter 12 (Retention and Access Requirements for Records) of the Standard Federal Subgrant Conditions. If any action involving the records has been started before the expiration of the three year period, the records must be retained three years after the completion of the action and resolution of all issues which arise from it, or until the end of the original three year period, whichever is later. The Subgrantee must also receive prior written approval of OJPP and the Franklin County Records Commission prior to the disposal of any Agreement records, documents, or files.

10. All persons compensated with funds pursuant to this Agreement are to be deemed employees or agents of the Subgrantee. Accordingly, the Subgrantee shall be responsible for employment related claims arising out of Subgrantee's performance of this Agreement.
11. Either party may cancel completely the obligations delineated in this Agreement by giving the other party thirty (30) days written notice.
12. Upon breach of this Agreement, the aggrieved party may terminate this Agreement by giving ten (10) days written notice to the breaching party. Notice may be delivered electronically.
13. Contract may be cancelled immediately if the Grantor for any of the following reasons:
 - (a) It is not a (i) duly incorporated, organized and validly existing under the laws of, and in good standing with its place of incorporation ; (ii) it did not have full authority to grant the Grantor the rights granted in this Agreement ; (iii) it did not have all requisite power and authority to execute and deliver, and to perform all of its obligations under this Agreement.
 - (b) It has not filed all tax returns (federal, state and local) required to be filed and has not paid all taxes shown thereon to be due and all property taxes due, including interest and penalties, if any.
 - (c) It is not in compliance in all material respects with all laws, regulations and requirements applicable to its business and has obtained all authorizations, consents, approvals, orders, licenses, exemptions from, and has accomplished all filings or registrations or qualifications with, any court or governmental authority that are necessary for the transaction of its business.
 - (d) It has failed to comply with all zoning requirements including but not limited to code enforcement.
14. Upon cancellation or termination of this Agreement pursuant to Sections 12 or 13 of this contract, the Subgrantee shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by either party. The Subgrantee shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received unless such expenses are first approved by the OJPP in writing. No other amounts shall be paid by the parties as damages under this Agreement.

15. Absent breach, cancellation, modification, or termination by either party, this Agreement shall be absolutely terminated on May 31, 2026, unless the Subgrant Period is changed and approved by a Subgrant Adjustment Notice, as referenced in Section 2 above. Any request for a contract extension must be submitted in writing by the Subgrantee to the OJPP at least thirty (30) days prior to the Subgrant end date.
16. The OJPP may place the Subgrantee on probation or suspend any payments due hereunder to the Subgrantee if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the Application or determines the Subgrantee is not complying with any condition of this Agreement, including but not limited to or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award or is in violation of any federal, state, or local law.
17. This Agreement is subject to amendments, modifications, or alterations at any time, provided such amendments, modifications, or alterations are documented in a writing that is signed by all parties hereto and executed in accordance with applicable provisions of the Ohio Revised Code, with the exception of changes to allocation of budget dollars and project scope requests, which will be submitted by the Subgrantee to OJPP for review and approval.
18. This Agreement shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.
19. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrantee disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full within thirty (30) days of receipt of notice that such cost has been disallowed.
20. If the Subgrantee is a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body has the ultimate fiscal, policy, and administrative responsibility for the Subgrantee's programs and staff actions. In all cases, the Subgrantee will view the governing body as the ultimate authority and responsible party.
21. The Subgrantee shall obtain a blanket fidelity bond in an amount equal to or greater than the Award Amount. In addition, the Subgrantee should obtain bonding coverage for errors and omissions in an amount to be determined by Grantor. Such amount will be based on the total Award Amount. The requirement to obtain a blanket fidelity bond is applicable to non-profit agencies only, unless otherwise specified by OJPP.
22. The Subgrantee agrees to participate in a program evaluation process that will be established by the OJPP, and to provide information and data necessary to measure program outcomes. Subgrantee must be able to track, document, and measure the required performance indicators as established by OJPP. Inability to measure the required outcomes may result in termination of the Subgrant award. Subgrantee grants Grantor a right of entry to determine if services are being performed.

23. The Subgrantee shall submit quarterly reports of performance and financial expenditures to the OJPP **no later than 25 days following each quarter end**. The reporting format shall be prescribed by the OJPP.
24. The Subgrantee certifies that it is in compliance with, and will continue to be in compliance with the requirements of Ohio Ethics Law as provided by Sections 102.03 and 102.04 of the Ohio Revised Code.
25. The Subgrantee must agree to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement including applicable state and federal laws regarding drug-free work places. This section includes compliance with zoning laws and local code enforcement applicable laws. The Subgrantee will be required to accept full responsibility for payment of all taxes and insurance premiums including, but not limited to; Unemployment Compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Contractor in the performance of the work specified in this Agreement.
- Subgrantee agrees and understands that it is responsible for compliance with the Special Conditions of the Subaward, which are attached hereto and incorporated into this Agreement as if fully set forth herein.
- Further, Subgrantee acknowledges and agrees that, as a conditions to receiving any federal financial assistance, it will comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Equal Protection Clause of the Fourteenth Amendment.
- Subgrantee further agrees that the County may have to comply additional federal laws that may be issued through Executive Orders and such compliance may require amendments to this agreement which Subrecipient shall agree to or funds will be withheld.
- Subgrantee shall file a Form HHS 690, Assurance of Compliance once with the Health and Human Services Office for Civil Rights ("OCR"). Additionally, Subgrantee must comply with all Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C §372(b)(4).
26. The Subgrantee agrees that in the hiring of employees for the performance of work under the Agreement, it shall not, by reasons of race, color, religion, sex, age, disability or military status, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Agreement relates. The Subgrantee or any person acting on behalf of Subgrantee, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status, national origin, or ancestry.
27. In the event that the grant awarded to Grantor is discontinued, the amount of available funding under the grant is reduced, or otherwise made unavailable to the Grantor as a result of a legislatively supported action or Executive Order from the Governor of the State of

Ohio or the President of the United States, Grantor will have the right to terminate this Agreement immediately, without penalty or further obligation to the Grantor

28. This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail copies of such signatures so delivered shall be deemed originals.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the day and year first written above.

GRANTOR:
Franklin County Board of Commissioners

SUBGRANTEE:
Mental Health America of Ohio

By: _____
Kenneth N. Wilson, County Administrator

By: Tonya Fulwider
Tonya Fulwider, Executive Director

Date: _____

Date: Feb 9 2026

Approved as to form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

By: Jeanine Hummer

Date: 2/9/26

SUBGRANT AWARD

RECIPIENT AGENCY: Mental Health America of Ohio PROJECT PERIOD: 1/1/2026 – 5/31/2026

SUBGRANT NUMBER: 2023-JAG-7000 CFDA #: 16.738

PROJECT TITLE: Peer Recovery Supporter Community Event and Job Fair

In accordance with the provisions of the Justice Assistance Grant Program (42 U.S.C. 3751(a)), and on the basis of the approved application, the Franklin County Board of Commissioners, as the duly authorized County Agency, hereby awards to the foregoing Subgrantee a Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Funds	\$2,500.00	100.00%
Local Cash or In-kind Match	\$0.00	0.00%
Project Total	\$2,500.00	100.00%

This Subgrant Award is for the project as set forth in the final Application submitted which is hereby incorporated by reference herein and which project is for the purposes and categories authorized by the Justice Assistance Grant Program (42 U.S.C. 3751).

This Subgrant Award is subject to the statements as set forth in the final approved application and any revisions thereto, and to the certifications, terms and conditions set forth in the Application Guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions and Special Conditions to this Subgrant.

This Subgrant Award shall become effective for the project period indicated above, by the Franklin County Office of Justice Policy and Programs, and upon final signatures of the authorized official(s) for the Grantor and Subgrantee.

CERTIFICATE OF NON-SUPPLANTING

SUBGRANTEE: Mental Health America of Ohio **AWARD DATE: January 1, 2026**

SUBGRANT NUMBER: 2023-JAG-7000 **AWARD AMOUNT-FEDERAL FUNDS: \$2,500.00**

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Franklin County Office of Justice Policy & Programs before funds will be released to the Subgrantee.

I hereby certify that this organization/agency has complied with non-supplanting.



Tonya Fulwider, Executive Director

Feb 9 2026

Date

SPECIAL CONDITIONS

Justice Assistance Grant

1. **Applicability of Part 200 Uniform Requirements:** The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (“DOJ”) in 2 C.F.R. Part 2800 apply to this award from the Office of Justice Programs (“OJP”). For this Agreement, the Part 200 Uniform Requirements, which were first adopted by DOJ on December 26, 2014, supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225 and 230.
2. The Subgrantee acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if Subgrantee is required to submit one pursuant to 28 C.F.R. Section 42.302) that is approved by the Office for Civil Rights is a violation of the Standard Assurances executed by the Subgrantee and may result in suspension of funding until such time as the Subgrantee is in compliance, or termination of the Agreement.
3. The Subgrantee must comply with all applicable requirements of 28 C.F.R. Part 38, Part 42 and Part 54 which relates to civil rights and nondiscrimination on the basis of sex in certain “education programs” and the provision of written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to Subgrantee organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to Subgrantees that are faith-based or religious organizations.

The text of the regulation, now entitled “Partnerships with Faith-Based and Other Neighborhood Organizations” is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR “current” data.

4. The Subgrantee understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the OJP.
5. The Subgrantee must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various “general provision” in the Consolidated Appropriations Act, 2017 are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.
6. The Subgrantee must promptly refer to the DOJ Office of Inspector General (“OIG”) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has – (1) submitted a claim for award funds that violates the False Claims Act or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving award funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by – mail: office of the Inspector General U.S. DOJ Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington D.C. 20530 email: oig.hotline@usdoj.gov hotline: (contact information in English and Spanish): (800) 869-

7. Restrictions and certifications regarding non-disclosure agreements and related matters.

The Subgrantee may not require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended and shall not be understood by the Grantor entering into this Agreement, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

a. By accepting this award, the Subgrantee:

i. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

ii. Certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict) the reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

b. If the Subgrantee does, or is authorized to, make subawards or contracts under this award:

ii. It represents that:

(1) It has determined that no other entity that the subgrantee application proposes may or will receive award funds (whether through a subawards, contract, or subcontract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) It has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation.

ii. It certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide

prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

8. The Subgrantee understands and agrees that it cannot use any of the Award Amount, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
 9. The Subgrantee agrees to comply with any additional requirements that may be imposed during the Subgrant Period if the Grantor determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.
 10. The Subgrantee agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The Subgrantee also agrees to comply with applicable restrictions on subawards to first-tier sub Subgrantees that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of Subgrantee obligations are posted on the OJP web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
 11. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Grantor encourages the Subgrantee to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this Subgrant Award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
 12. The Subgrantee agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Post award Requirements" in the "2018 DOJ Grants Financial Guide").
- The Subgrantee understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantee Agency's, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
13. The Subgrantee agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the Subgrantee will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
 14. The Subgrantee understands and agrees that Award Amount may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
 15. The Subgrantee understands and agrees that - (a) No Award Amount may be used to maintain or establish a

computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

16. A Subgrantee that is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs.
17. The Subgrantee agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and Office of the Chief Financial Officer on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The Subgrantee agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the Subgrantee agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the Subgrantee's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the Subgrantee's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the Subgrantee as a DOJ High Risk grantee; or termination of an award(s).
18. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the Subgrantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Subgrantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Subgrantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
19. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the Subgrantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
20. The Subgrantee agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the Subgrantee may be fined as per 42 U.S.C. 3789g(c)-(d). Subgrantee may not satisfy such a fine with federal funds.
21. The Subgrantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the DOB regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that DOB grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Subgrantees of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the DOB funded program, and participation in such activities by individuals receiving services from

the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.doj.gov/about/ocr/equal_fbo.htm.

22. Subgrantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all DOJ policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
23. Subgrantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
24. The Subgrantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant Subgrantee. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
25. The Subgrantee agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.
26. All procurement (contract) transactions under this Subgrant Award must be conducted in a manner that is consistent with applicable Federal and State law, and with Federal procurement standards specified in regulations governing Federal awards to non-Federal entities. Procurement (contract) transactions should be competitively awarded unless circumstances preclude competition. Noncompetitive (e.g., sole source) procurements by the Subgrantee in excess of the Simplified Acquisition Threshold (currently \$250,000) set out in the Federal Acquisition Regulation must receive prior approval from the Grantor, and must otherwise comply with rules governing such procurements found in the current edition of the DOJ Financial Guide. Where local procurement rules are more stringent than Federal and/or State, the local procurement standards should be followed.
27. Approval of this Subgrant Award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the DOJ program office prior to obligation or expenditure of such funds.
28. Subgrantee agrees to use Program income (as defined in the Part 200 Uniform Requirements) in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

29. **Subgrantees must submit a quarterly financial and performance report by the 25th day of the following month after the calendar quarter end, i.e. January 25th, April 25th, July 25th, October 25th.** The reporting format shall be prescribed by OJPP. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, Subgrantees who receive funding under this solicitation must provide data that measure the results of their work. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
30. The Subgrantee agrees that funds received under this Subgrant Award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
31. The Subgrantee agrees to monitor sub-contracts under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any sub-contract. The Subgrantee is responsible for oversight of sub-contract spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by sub-contractors. The Subgrantee agrees to submit, upon request, documentation of its policies and procedures for monitoring of sub-contracts under this award.
32. The Subgrantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a Subgrantee Agency. Accordingly, the Subgrantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The Subgrantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the Subgrantee or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The Subgrantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The Subgrantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the Subgrantees existing programs or activities that will be funded by these grant funds, the grantee, upon

specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

33. The Subgrantee understands and agrees that Award Amount may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure list may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>.
34. The Subgrantee understands and agrees that Award Amount may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>
35. The Subgrantee understands and agrees that the purchase or acquisition of any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, with award funds by an agency will trigger a requirement that the agency collect and retain (for at least 3 years) certain information about the use of 1) any federally-acquired Controlled Equipment in the agency's inventory, and 2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and make that information available to BJA upon request. Details about what information must be collected and retained may be accessed here: https://www.whitehouse.gov/sites/default/files/docs/le_equipment_wg_final_report_final.pdf
36. The Subgrantee understands and agrees that, notwithstanding 2 CFR § 200.313, no equipment listed on the Controlled Expenditure List that is purchased under this Subgrant Award may be transferred or sold to a third party, except as described below:
 - a. Subgrantee may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it was requesting approval to use award fund for the initial purchase of items on the Controlled Expenditure List.
 - b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.
 - c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

The Subgrantee further understands and agrees to notify OJPP and BJA prior to the disposal of any items on the Controlled Expenditure List purchased under this Subgrant Award, and to abide by any applicable laws and regulations in such disposal.

37. The Subgrantee understands and agrees that failure to comply with conditions related to Prohibited or Controlled Expenditures may result in a prohibition from further Controlled Expenditure approval under this or other federal awards.

Consistent with recommendation 2.1 of Executive Order 13688, a law enforcement agency that acquires controlled equipment with the Award Amount must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing

Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment, (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the Subgrantee must provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.

38. With respect to this Subgrant Award, Subgrantee may not use federal funds to pay cash compensation (salary plus bonuses) to any employee of the award at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award Subgrantee may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this Subgrant Award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

39. The Subgrantee is advised that Metropolitan County Criminal Justice Services Agency (MCCJSA)/OJPP policies do not allow for the indefinite funding of programs. Therefore, the Subgrantee must look to other funding sources for future funding of this program. Approval of this Agreement in no way assures funding of this program in future years.
40. The Subgrantee shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the OJPP or BJA on request. Subgrantees shall also comply with all reporting as required by the Justice Assistance Grant program.
41. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the Subgrant Period, the Subgrantee must report by letter to the OJPP the steps taken to initiate the project, the reasons for delay and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the subgrant period, the Subgrantee must submit a second statement to the OJPP explaining the implementation delay. Upon receipt of the 90 day letter, the OJPP may cancel the project and redistribute the funds. The OJPP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate Subgrantee files and records must so note the extension.
42. The Subgrantee is responsible for promptly notifying the OJPP of any changes in program or fiscal personnel, project budget, program activities, or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the OJPP. No funds may be reallocated to a line item that is not included in the approved project budget without prior OJPP approval.
43. The Subgrantee shall maintain documentation of all program expenses and activities, including the specific outcomes and benefits to JAG grant funds. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.

44. The OJPP may suspend funding or place on probationary status any Subgrantee that the OJPP determines is not in compliance with any Federal Standard Subgrant Condition, or Special Condition of this Subgrant award, or not in compliance with any condition of the contract for services. *Standard Federal Subgrant Conditions* may be downloaded from the internet utilizing the following site: <https://www.ojp.gov/funding/financialguidedojo/overview> or by contacting the OJPP for a copy. *Standard Federal Subgrant Conditions* are updated periodically, and it is the responsibility of the Subgrantee to adhere to the most recent standards. The OJPP shall promptly notify the Subgrantee of any suspension or probation in writing. The Subgrantee shall implement corrective action recommended by the OJPP after receiving notice or face cancellation of the Agreement. The OJPP also reserves the right not to reimburse the Subgrantee for inadequately documented or unauthorized budget expenses.
45. The Subgrantee agrees to participate in a program evaluation process, which will be established by the OJPP, and to provide information and data necessary to measure program outcomes.
46. The OJPP staff may conduct periodic visits to the locations where services are provided by the Subgrantee. As part of the monitoring process, the Subgrantee shall allow OJPP staff to have access to clients participating in the program as well as staff being paid under the grant.
47. The Subgrantee agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this Agreement have a written “mandatory wear” policy in effect. The OJPP must keep signed certifications on file for any Subgrantees planning to utilize funds from this Agreement for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this Agreement may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all unfired officers while on duty.
48. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/>). In addition, ballistic resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.
49. No records associated with this Agreement may be disposed of without the prior written authorization of the OJPP and adherence to the Subgrantee’s respective records retention requirements.
50. The OJPP, at its discretion, may withhold payments to the Subgrantee where the Subgrantee is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the OJPP.
51. The Subgrantee agrees to provide the services described in the approved subgrant Application and to make all reasonable efforts to achieve the stated objectives of the Application. The OJPP may suspend payments, place on probation, or terminate funding to any Subgrantee that is not providing the level of service or substantially achieving the objectives that are described in the approved Application.
52. This Agreement shall be terminated on **June 30, 2027** unless the Subgrant Period is changed and authorized by a Subgrant Adjustment Notice. Any request for an extension of the Subgrant Period must be made by the Subgrantee in writing to the OJPP at least thirty (30) days prior to the scheduled termination date.
53. In the event that an authorized government entity, or its agent, having responsibility for conducting an audit

of the subgrant disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full.

54. If a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body (e.g. Board of Directors) has ultimate fiscal, policy, and administrative responsibility for the Agency's programs and staff actions. In all cases, the OJPP will view the governing body as the ultimate authority and responsible party.
55. The Subgrantee shall comply with all applicable provisions, standards, and requirements of the Edward Byrne Memorial Justice Assistance Grant Funding Directives.
56. Any published materials relevant to the activities of this program shall recognize the Franklin County Board of Commissioners as Grantor. Suggested language to meet this criterion is as follows:
 - i. "This (brochure, report, conference, etc.) was made possible through Grant Number _____ authorized by the Franklin County Board of Commissioners and funded through the Bureau of Justice Assistance, Office of Justice Programs.
 - ii. "The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Franklin County Board of Commissioners or the Bureau of Justice Assistance"
57. The Subgrantee shall assure that, except as authorized by law, program records containing the identity of individuals gathered for purposes pursuant to the Anti-Drug Abuse Act of 1988, as may be amended, may not be disclosed except with the consent of the service recipient or legally authorized representative of the recipient. Under no circumstances may project reports or findings available for public dissemination contain the names of individual service recipients.
58. The Subgrantee must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations). Agencies receiving \$1,000,000.00 or more in federal assistance (from all sources) must have an audit of federal grant funds received conducted which complies with the provisions of this circular. The Subgrantee shall provide a copy of such audit to the OJPP within 90 days of the issuing of the final audit report. In addition, the Subgrantee shall comply with any additional audit requirements that may be implemented by the OJPP.
59. The Subgrantee is required to maintain records that clearly show the source, the amount and timing of all matching contributions, and any other funds, in excess of the required match, which are utilized by the project. In addition, each funding source utilized in program implementation must be accounted for separately and provide a clear audit trail by source.
60. State or local appropriations or budgets, which have been supporting an existing program, cannot be used as match against Justice Assistance Grant funds.
61. The Subgrantee will be required to produce and maintain certifiable documentation of new funds which will be committed to the program, showing the rates and extent of the time committed for each match cost line item in the approved budget. Following documentation of commitment, formal accounting records of expenditures and disbursements for match must be kept which clearly show the timing and source of the match funds.

62. The Subgrantee is required to maintain time records in support of the financial records. Especially in cases where staff persons are to be assigned part-time to project activities, the Subgrantee must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
63. Any law enforcement agency receiving funding from this JAG Agreement must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.
64. The policy of the OJPP is not to make new Agreements to applicants who are not in compliance with the audit requirements.
65. The Subgrantee must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
66. The Subgrantee must comply with Title VI of the Civil Rights Act of 1964, 42, U.S.C. 2000d ensuring meaningful access to their programs and activities by persons with limited English proficiency. The Subgrantee shall certify that the following compliance documentation is maintained: statistical data on the number or proportion of LEP persons served. For detailed information on this Act, please refer to www.lep.gov.
 - a) Subgrantees that meet or exceed the threshold for the necessity of providing written translation must provide verification to the OJPP that all written materials are translated into the specific language of that LEP population.
 - b) Pursuant to 42 U.S.C. 2000d, Subgrantees though the DOJ shall encourage the adoption of standard written policies and procedures that detail their response to serving persons of LEP. The policies and procedures should include methods of staff training and a schedule of periodic review for validity.
67. The Subgrantee agrees that Award Amount provided under this Agreement may not be used to operate a “pay-to-stay” program in any local jail. The Subgrantee further agrees not to subaward funds to local jails which operate “pay-to-stay” programs.
68. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate the Agreement).

The Subgrantee must comply with all applicable requirements pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients or individuals defined as “employees” of the recipient or of any subrecipient.

The details of the Subgrantee’s obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Agreement condition: Prohibited conduct by Subgrantees related to trafficking in persons (including reporting requirements and OJP authority to terminate Agreement), and are incorporated by reference here.

69. This special condition facilitates compliance with the provisions of the NEPA relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories (hereinafter, “meth lab operations”). No monies from this Agreement may be obligated to support meth lab operations unless the grantee implements this special condition. The OJP in consultation with the BJA, the Drug Enforcement Administration, and the Office for Community Oriented

Policing Services, prepared a Program-level Environmental Assessment (Assessment) governing meth lab operations. The Assessment describes the adverse environmental, health, and safety impacts likely to be encountered by law enforcement agencies as they implement specific actions under the methamphetamine laboratory operations. Consistent with the Assessment, the following terms and conditions shall apply to the Subgrantee for any OJP funded meth lab operation:

- a) The Subgrantee shall ensure compliance by OJP funded sub-grantees with federal, state, and local environmental health, and safety laws and regulations applicable to meth lab operations, to include the disposal of the chemicals, equipment, and wastes resulting for those operations
- b) The Subgrantee shall have a Mitigation Plan in place that identifies and documents the processes and points of accountability within its state. This plan will be used to ensure that the adverse environmental, health, and safety impacts delineated in the Assessment are mitigated in a manner consistent with the requirements of this condition.
- c) The Subgrantee shall monitor OJP funded meth lab operations to ensure that they comply with the following nine mitigation measures identified in the Assessment and whose implementation is addressed in the Subgrantee's Mitigation Plan. These mitigation measures must be included as special conditions in all subgrants:
 - a. Provide medical screening of personnel assigned or to be assigned by the grantee to the seizure or closure of clandestine methamphetamine laboratories;
 - b. Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine laboratories;
 - c. As determined by their specified duties, equip the personnel with OSHA required protective wear and other required safety equipment;
 - d. Assign properly trained personnel to prepare a comprehensive contamination report on each seized/closed laboratory;
 - e. Utilize qualified disposal personnel to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized laboratory;
 - f. Dispose of the chemicals, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at property licensed recycling facilities;
 - g. Monitor the transport, disposal, and recycling components of subparagraphs numbered 5 and 6 immediately above in order to ensure proper compliance;
 - h. Have in place and implement a written agreement with the responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to (i) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and (ii) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and
 - i. Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at this site. This Agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs to any minor at the site: (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal

violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

70. As it relates to on-going compliance with 8 U.S.C. 1373, the Subgrantee understands:

A) No local government entity, -agency, or –official may prohibit or in any way restrict—(1) any government entity or –official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or –agency from sending, requesting or receiving, maintaining or exchanging information regarding immigration status as described in 8 U.S.C. 1373(b). For purposes of this Agreement, any prohibition (or restriction) that violates this condition is an “information-communication restriction.”

B) Local government Subgrantees must submit a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the Agreement, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Similarly, the Subgrantee must require that no subrecipient (at any tier) may make a further subaward to a State or local government or a “public” institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the further subaward, using the appropriate OJP form.

C) Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any “public” institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

D) The Subgrantee may not be awarded funding, if at the time of the obligation, the “program or activity” of the recipient that is funded in whole or in part with award funds is subject to any “information-communication restriction”.

E) The Subgrantee must promptly notify OJPP and OJP (in writing) if the Subgrantee, from its requisite monitoring of compliance with Agreement conditions or otherwise, has credible evidence that indicates that the funded “program or activity” of the Subgrantee that is either a State or a local government or a “public” institution of higher education, may be subject to any “information-communication restriction.” In addition, any subaward to a subrecipient that is a local government, or a “public” institution of higher education must require prompt notification to the entity that made the Agreement, should credible evidence regarding an “information-communication restriction” become known.

F) Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances, any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this Agreement.

G) For purposes of this condition:

(1) “State” and “local government” include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A “public” institution of higher education is one that is owned, controlled, or directly funded by a State or local government.

(3) “Program or activity” means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) “Immigration status” means what it means for purposes of 8 U.S.C. 1373 (Illegal Immigration Reform and Immigrant Responsibility Act of 1996); and terms that are defined in 8 U.S.C. 1101 (Immigration and Nationality Act) mean what they mean under that section 1101, except that the term “State” also shall include American Samoa (cf 42 U.S.C. 901 (a)(2)).

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note (“Abolition...and Transfer of Functions”), references to the “Immigration and Naturalization Service” in 8 U.S.C. 1373 are to be read as references to particular components of the Department of Homeland Security (DHS).

(6) For purposes of this section “information-communication restriction” has the meaning set out in the Agreement condition entitled “Ongoing compliance with 8 U.S.C. 1373 is required.”

(7) Both the “Rules of Construction” and the “Important Note” set out in the Agreement condition entitled “Ongoing compliance with 9 U.S.C. 1373 is required” are incorporated by reference as though set forth here in full.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to the U.S. Department of Justice, OJP, before Agreement acceptance.

71. The following provisions apply to local government Subgrantees of this Agreement as it pertains to rules or practices related to aliens:

1. Requirements

With respect to the “program or activity” that is funded (in whole or in part) by this Agreement, as of the date the Subgrantee accepts this Agreement, and throughout the remainder of the period of performance for the Agreement –

A. A local ordinance, -rule, -regulation, -policy, or –practice must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given access a local-government (or local government contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals’ right to be or remain in the United States.

B. A local ordinance, -rule, -regulation, -policy, or –practice must be in place that is designed to ensure that, when a local-government correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and – as early as practicable provide the requested notice to DHS.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to the U.S. Department of Justice, OJP, before Agreement acceptance.

72. If funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (“CODIS,” the DNA database operated by the FBI) by a

government DNA laboratory with access to CODIS.

No profiles generated under this Agreement may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Agreement funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

73. If the Subgrantee is designated “high risk” by a federal grant-making agency outside of DOJ, currently or at any time during the course of the Subgrant Period under this Agreement, the Subgrantee must disclose that fact and certain related information to OJPP by email at mspierson@franklincountyohio.gov and OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the Subgrantee’s past performance, or other programmatic or financial concerns with the Subgrantee. The Subgrantee’s disclosure must include the following: 1. The federal awarding agency that currently designates the Subgrantee high risk, 2. The date the Subgrantee was designated high risk, 3. The high risk point of contact at the federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

74. On September 1, 2017, various statutory provision previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled “Crime Control and Law Enforcement.” The reclassification encompassed a number of statutory provision pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this Agreement document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in Agreement conditions, references set out in material incorporated by reference through Agreement conditions, and references set out in other award requirements.

75. The Subgrantee must read and understand Executive Order 2007-O1S (the “Order”) and the Ohio ethics and conflict of interest laws, and is prohibited from taking any actions inconsistent with those laws and Order. When services are provided through contractual agreements with outside agencies, the Subgrantee’s contractor must also comply with the Order. Failure to comply with the Order is, in itself grounds for termination of the Subgrant Award and may result in the loss of other contracts or grants.

U.S. Department of Justice
Office of Justice Programs
Office of the Comptroller

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Subgrantee)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published in Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, PLEASE REVIEW EXECUTIVE ORDER 12549)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.



Tonya Fulwider, Executive Director

Feb 9 2026

Date

SINGLE AUDIT ACT ASSURANCE

According to the U.S. Office of Budget & Management (OMB) Circular A-133, a sub-recipient who expends \$1,000,000 or more of (combined) federal and state/local match funds within a Fiscal Year must have an audit completed within nine (9) months of the fiscal year close. This \$1,000,000 includes the sum of all expenditures made with federal funds, regardless of the source, and any state or local funds used to match federal funds.

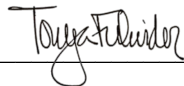
If your **organization did not expend more than \$1,000,000 of Federal Program Funds (including matching funds)** within the last fiscal year, please sign below to certify that your organization has no audit responsibility this year.

Subgrantee: Mental Health America of Ohio

Subgrantee's Fiscal Year: Jan 1 2025 to Dec 31 2025

Name of Subgrantee Authorized Official: Tonya Fulwider

Title of Subgrantee Authorized Official: Executive Director

Signature of Subgrantee Authorized Official:  Date: Feb 9 2026

If your **organization did expend more than \$1,000,000** in combined federal and match funds during the past fiscal year, an audit must be completed. The resulting Data Collection Form (DCF) and Reporting Package* must be submitted to: Federal Audit Clearing House, Bureau of the Census, 1201-E. 10th Street, Jeffersonville, Indiana 47132. In addition, a copy of the transmittal cover letter should be mailed to the Office of the Comptroller, Office of Justice Programs, ATTN: Control Desk, U.S. Department of Justice, 810 7th Street, N.W., Room 5303, Washington, DC 20531.

If your organization was required to have a single audit, **you must submit a copy of the Reporting Package to the Franklin County Office of Justice Policy and Programs** no later than nine (9) months after your agency's fiscal year end or within 30 days of receipt from the auditor, whichever is sooner. Please sign below and return this page to the Franklin County Office of Justice Policy and Programs.

Fiscal Period Covered By Audit: _____ to _____

Name of Subgrantee Authorized Official: _____

Title of Subgrantee Authorized Official: _____

Signature of Subgrantee Authorized Official: _____ Date: _____

*Please see Federal Register Vol. 60 No.:125, Sections 320(d) and (e) of reporting requirements for information on DCF and Reporting Package.

**Franklin County
Office of Justice Policy & Programs
Subgrant Application Title Page**

Form available for download at www.franklincountyohio.gov/jpu

Subgrant Number (OJPP use only)	Receipt Date
FY 23 JAG	

FY 23 Justice Assistance Grant (JAG) Application

A. Geographic Target	Franklin County				
B. Title of Project	Peer Recovery Supporter Community Event and Job Fair				
C. Project Period	January 1, 2026 - May 13, 2026				
D. Type of Application	<input type="checkbox"/> New Project <input checked="" type="checkbox"/> Existing Project				
E. Focus of Application	<input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Township <input type="checkbox"/> Village				
F. Budget Summary	JAG Funds \$2,500 (sponsorship for event costs) Total Budget \$2,500				
G. Project Director <i>The project director listed must be the main contact for this project and the person with whom the OHS&JP can regularly communicate.</i>	Prefix	First Name	MI	Last Name	Suffix
		Yasmin		Irfani	
	Title		Agency		
	PRS Community Engagement Manager		Mental Health America of Ohio		
	Address		City	Zip	
	2323 W. Fifth Ave, Suite 160		Columbus	43204	
	Phone		Fax		
	(614) 421-7233				
	Email		County		
	yirfani@mhaohio.org				
H. Implementing Agency <i>Please list the agency that will implement the project.</i> <i>The representative listed must be the chief executive officer for the agency.</i>	Prefix	First Name	MI	Last Name	Suffix
		Tonya		Fulwider	
	Title		Agency		
	Executive Director		Mental Health America of Ohio		
	Address		City	Zip	
	2323 W. Fifth Ave, Suite 160		Columbus	43204	
	Phone		Fax		
	(614) 633-7857				
	Email		UEI (Universal Entity Identifier)		
	tfulwider@mhaohio.org				
I. Subgrantee <i>Please list the agency that will serve as the fiduciary agent for the subgrant.</i> <i>The representative listed must be the chief executive officer for the agency.</i> See Directives for Eligibility	Prefix	First Name	MI	Last Name	Suffix
	Title		Agency		
	Address		City	Zip	
	Phone		Fax		
	Email		County	Subgrantee Tax I.D.	
J. Application Prepared by: Yasmin Irfani					
K. Budget Pages Prepared by: Name: Yasmin Irfani					
L. Quarterly Financial Reports will be Prepared by: Renee Zysk					
M. Quarterly Performance Reports will be Prepared by: Yasmin Irfani					

Agency Name:

Mental Health America of Ohio

Subgrant Number (OJPP Use Only)	Receipt Date
2023-__-__-__-__-__-__	

JAG EXECUTIVE SUMMARY

The Executive Summary serves as a concise and accurate description of the proposed project. Information in the Summary is forwarded to the Governor's Office, and other local, state and federal agencies for public information requests. Summary information must be submitted in the space provided.

PROBLEM STATEMENT

Peer Recovery Supporters (PRS) have a transformative effect on both individuals' recovery and behavioral health systems. Peer support has been shown to improve quality of life, improve engagement, collaboration, and satisfaction with treatment services and wraparound support services, improve whole health and chronic conditions, decrease hospitalizations and inpatient days, and reduce the overall cost of services. Peer support empowers people to make the best decisions for them and to strive towards their goals in their communities. Peers are an essential component of recovery-focused systems and are key across settings and stages of recovery for mental health illness (MI) and/or substance use disorder (SUD).

MHAOhio and our partners have invested time connecting with the PRS community through outreach in various settings such as: focus groups, community meetings, need assessments and job readiness surveys. There is an on-going narrative that PRS feel their positions are often under-valued, under-paid, and lack opportunity for professional growth and advancement. We have also learned that PRS Supervisors request support for supervising individuals in recovery with a trauma-informed lens while maintaining professional standards, learning how to advocate and fight stigma within their organizations, ensuring that staff are connected to opportunities for advancement, and addressing the pay-gap in PRS services.

We are committed to uplifting the voices of the PRS community and professionals as evidence has shown the impact PRS makes to directly improve the general health and wellbeing of our society that grapples with MI and SUDs. Through events like the PRS Community Event & Job Fair we can connect PRS and supervisors to resources and opportunities while uplifting and bringing awareness, advocacy support, skills, and tools to those working and supervising in this field.

PROJECT DESCRIPTION

MHAOhio, Maryhaven, Southeast Healthcare, and ADAMH Franklin County, have partnered to address the needs of prospective PRS, certified PRS, PRS Employers and Supervisors. This job fair event aims to promote connection between PRS employers and jobseekers seeking equitable opportunities. Participants are encouraged to join the educational workshops that provide CEU opportunities as well as advancement opportunities, support, and information around the PRS certification and renewal process. We hope these efforts ensure the growth and retention of those in this work. Due to the event being held at the library, we are also offering resources to walk-in individuals who may need connection to treatment and/or recovery services.

OBJECTIVES – *Please include a minimum of two.*

- Connect individuals in recovery from mental health/substance use disorders to inclusive, supportive, meaningful, and equitable job opportunities in the Peer Recovery Supporter (PRS) employment sector.
- Inform and support prospective PRS and Certified PRS on the PRS Certification and renewal process, in addition to supporting PRS Supervisors through the PRS Supervisor's Certification process.
- Raise funds to support the "PRS Workforce Fund" that provides support to PRS who may face barriers entering the workforce. Specifically, this fund pays for FBI/BCI checks required for PRS certification.

COLLABORATING PARTNERS

Mental Health America of Ohio, Maryhaven, Southeast Healthcare, and ADAMH Franklin County, have partnered to host this event. Local agencies and organizations affiliated with PRS are supporting this event through sponsorships.

PRIMARY ACTIVITIES SUPPORTED BY JAG FUNDS

JAG Funds will support the PRS Community Event & Job Fair, by offsetting the cost of background checks, keynote speaker, and workshop presenters who are Peer Recovery Supporters who have shown exceptional leadership and dedication to PRS field. We are also requesting \$200 for supplies to purchase mental health awareness stickers and certificate frames for our Peers of the Year Awards Ceremony.

Speakers will be nominated by the Event Planning Committee made up of leadership within Mental Health America of Ohio, Maryhaven, Southeast Healthcare, and ADAMH Franklin County. We plan to invite 7 speakers, each of whom will be paid \$100, for a total of \$700.

Peer Recovery Supporters are required to complete background checks in order to become certified by the Ohio Department of Mental Health and Addiction Services. Background checks are costly, and this requirement can be a barrier that prevents eligible individuals from obtaining PRS Certification. To address this barrier, MHAOhio will collaborate with the Columbus Bar Association to provide background checks onsite at the PRS Community Event and Job Fair, and we are requesting JAG funding to pay for up to 10 of these background checks, for a total of \$1600. Funding these background checks will directly result in more PRS becoming certified in Franklin County.

**Franklin County Office of Justice Policy and Programs
Detailed Budget Application**

Subgrant Number:

PART A - BUDGET REQUEST BY RESOURCE

	Amount	Percentage %
OJP&P Funds Requested:	2,500	100.00%
Cash Match:	0	0.00%
Inkind Match:	0	0.00%
Total Project Budget:	2500	100.00%

Identify Source of Additional Funding: Sponsorships from local agencies participating in event.

PART B - BUDGET REQUEST BY COST CATEGORY

Please note only Federal costs should be detailed by cost category. Do not include other budget sources.

Section 1 - Personnel Costs

Salaries and Personnel

Name/ Vacant	Title	No. Hrs.	Hrly Rate	Total
		0	0	0
				0
				0
				0
				0
				0
				0
				0
Salary Subtotal:				0

Employer's Share of Fringe Benefits:

Fringe Benefits	Rate (%)	Total Yearly Wages	Total Cost
PERS (government agencies)		0	0
FICA (private agencies)		0	0
Retirement (private agencies)		0	0
Worker's Compensation (actual rate)		0	0
Unemployment Compensation (rate applies only to first \$9,000/employee)		0	0
Medicare		0	0
Health Insurance			
Fill in the formula: \$ (Monthly Rate) x (# Months) x (FTE)			0
Fringe Subtotal:			0

Section 1 - Personnel Total:

Narrative Required: Provide justification for each position; list job duties.

Section 2 - Consultants/Contracts

Name	Hourly Fee	Hours	Total
	0	0	0
			0
			0
			0

Section 2 - Consultants/Contracts Total:

0

Narrative Required: Provide justification, method of procurement and basis of selection.

Section 3 - Travel

A. Auto	No. Miles	Per Mile	Total
	0	0	0
	0	0	0

B. Commercial	Destination	Fare	Total
		0	0
		0	0

C. Per Diem: (Meal & Lodging Only)	No. of days	Rate	Total
	0	0	0
	0	0	0

D. Other (Specify):	No. Items	Rate	Total
	0	0	0
	0	0	0

Section 3 - Travel Total

#REF!

Narrative Required: Provide justification for travel. Costs must relate to the project staff & objectives.

Section 4- Equipment

Item(s) Being Purchased	Quantity	Unit Price	Total
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

Section 4 - Equipment Total 0

Narrative Required: Provide justification for the equipment requested.

Section 5 - Supplies

List of Items to be Purchased	Quantity	Unit Price	Total
Stickers	0	0	150
Certificate frames	0	0	50
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

Section 5- Supplies Total 200

Narrative Required: Provide justification for the supplies; provide allocation method.

We are requesting \$200 for supplies to purchase mental health awareness stickers and certificate frames for our Peers of the Year Awards Ceremony.

Section 6 - Other Costs

Other Charges	Cost	Terms	Total
Rent-Facilities	0	0	0
Cost of Ownership	0	0	0
Telephone	0	0	0
Utilities	0	0	0
Bookkeeping/Audit	0	0	0
Maintenance	0	0	0
Clerical	0	0	0
Auto Lease/ST Rental	0	0	0
Equipment Lease/ST Rental	0	0	0
Photocopying	0	0	0
Printing	0	0	0
Other (Guest Speakers)	700	0	700
Other (Background Checks)	0	0	1600
Other (Specify)	0	0	0

Section 6 - Other Costs Total 2300

Narrative Required: Provide justification for other costs; provide allocation methods where appropriate.

We are requesting \$700.00 to pay for event speakers (7 speakers at \$100.00 per speaker) and \$1600.00 to fund up to 10 background checks for PRS seeking certification.

Section 7 - Confidential Funds (Applies to Drug Task Force Projects Only)

Implementing Agency Confidential Funds	Total
0	0

Section 7- Confidential Fund Total 0

Narrative Required: Provide justification for Confidential Funds.

Section 8 - Indirect Costs

Amount of Direct Costs Less Equipment	Percent 0 to 10%	Total
0	0.00%	0

Section 8 - Indirect Cost Total 0

Narrative Required: Provide justification for Indirect Cost; attach a copy of your federally approved plan.

PART C- BUDGET REQUEST BY RESOURCE & COST CATEGORY

	Matching Funds		OJP&P Funds	Total
	Inkind	Cash		
1. Personnel				0
2. Consultant/Contracts				0
3. Travel				0
4. Equipment				0
5. Supplies			200	200
6. Other Costs			2300	2300
7. Confidential Funds				0
8. Indirect Cost				0
9. Total Project Budget				2500

Narrative: Federal, State and Local Funding Sources-please provide information on funding that is received by your Agency that is relevant to this project applied for. Include the source, amount received, and year funds were awarded.

Do you have other funding resources not identified above?

Yes	No
	X

Prepared by: Name and Title

Yasmin Irfani, PRS Community Engagement Manager

Date:

15-Jan-26

FRANKLIN COUNTY

PURCHASE ORDER PROOF LIST

Batch Code: s30313 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61320015-00	800248 MENTAL HEALTH AMERICA OF OHIO	02/19/26	03/03/26	2026	-03			
LN# 001	2023 JAG-PO ESTABLISHED TO ADMINISTER THE 2023 JUSTICE ASSISTANCE GRANT TO SUPPORT MENTAL HEALTH AMERICA'S PEER RECOVERY SUPPORTER COMMUNITY EVENT AND JOB FAIR; NGF	1.0	EACH			2500.00		
						E 27130700-554000-23FED	2500.00	
						2500.00	2500.00	2500.00
61325007-00	091000 OHIO STATE UNIVERSITY	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JAG-PO ESTABLISHED TO ADMINISTER THE 2023 JUVENILE JUSTICE GRANT TO SUPPORT A SUBAWARD WITH OHIO STATE FOR THE ESSENTIALS PROGRAM; NGF	1.0	EACH			15000.00		
						E 83130200-554000-24213	15000.00	
						15000.00	15000.00	15000.00
61325008-00	803347 FEMERGENCY	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JAG-PO ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH FEMERGENCY FOR THEIR GHRO YOUR FUTURE PROGRAM; NGF	1.0	EACH			18750.00		
						E 83130200-554000-24213	18750.00	
						18750.00	18750.00	18750.00
61325009-00	801215 THE GODMAN GUILD ASSOCIATION	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JAG-PO ESTABLISHED TO ADMINISTER THE 2024 JUVENILE JUSTICE GRANT TO SUPPORT A SUBAWARD WITH GODMAN GUILD ASSOCIATION TO SUPPORT IT'S YOUTH AND YOUNG ADULT WORKFORCE DEVELOPMENT PROGRAM; NGF	1.0	EACH			20000.00		
						E 83130200-554000-24211	20000.00	
						20000.00	20000.00	20000.00

PURCHASE ORDER PROOF LIST

Batch Code: s30313 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
325010-00 80307	BREKIN BARRIERS INC	02/19/26	03/19/26	2026	03			
# 001	2024 JUNE ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH BREAKING BARRIERS FOR ITS CHILDREN'S YOUTH PROGRAM; NGF					20000.00		
						E 30200-55400-24212	20000.00	
						-----	-----	-----
						20000.00	20000.00	20000.00
325011-00 80330	OURS BROTHERS KEEPER	02/19/26	03/19/26	2026	03			
# 001	20245 TITLE II-PO ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH OURS BROTHERS KEEPERS' YOUTH MENTORSHIP PROGRAM; NGF					20000.00		
						E 30200-55400-24215	20000.00	
						-----	-----	-----
						20000.00	20000.00	20000.00
PURCHASE ORDERS LISTED FOR BATCH: s30313						ENCUMBRANCE TOTAL:	96250.00	

SUMMARY BY ACCOUNT

Batch Code: s30313 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE				
03/03/2026	27130700-554000-23FED	2026-03-0000038	2500.00	365328.07
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-553000-24213	2026-03-0000038	15000.00	1570430.68
	GRANTS-TO OTHER GOVTS			
03/03/2026	83130200-554000-24211	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24212	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24214	2026-03-0000038	18750.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24215	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	3	38												
POE	27130700-554000-23FED									GRANTS-TO NON-PROFITS	4		2,500.00	
	03/03/2026 PO ENT/PRF	800248	61320015							GRANTS TO NON PROFITS				
POE	83130200-553000-24213									GRANTS-TO OTHER GOVTS	4		15,000.00	
	03/03/2026 PO ENT/PRF	091009	61325007							GRANTS TO OTHER GOVERNMENTS				
POE	83130200-554000-24214									GRANTS-TO NON-PROFITS	4		18,750.00	
	03/03/2026 PO ENT/PRF	803347	61325008							GRANTS TO NON PROFITS				
POE	83130200-554000-24211									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	801215	61325009							GRANTS TO NON PROFITS				
POE	83130200-554000-24212									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	803012	61325010							GRANTS TO NON PROFITS				
POE	83130200-554000-24215									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	803304	61325011							GRANTS TO NON PROFITS				
													.00	.00
POE	2083-291100									ENCUMBRANCES			93,750.00	
	03/31/2026 PO ENTRY													
POE	2127-291100									ENCUMBRANCES			2,500.00	
	03/31/2026 PO ENTRY													
POE	2083-391100									BUDGETARY FUND BAL RES FOR ENC				93,750.00
	03/31/2026 PO ENTRY													
POE	2127-391100									BUDGETARY FUND BAL RES FOR ENC				2,500.00
	03/31/2026 PO ENTRY													
SYSTEM GENERATED ENTRIES TOTAL													96,250.00	96,250.00
JOURNAL 2026/03/38 TOTAL													96,250.00	96,250.00

JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
2083 JUSTICE PROGRAMS (13)	2026	3	38	03/31/2026			
2083-291100					ENCUMBRANCES	93,750.00	
2083-391100					BUDGETARY FUND BAL RES FOR ENC		93,750.00
					FUND TOTAL	93,750.00	93,750.00
2127 JUSTICE ASSISTANCE GRANTS (13)	2026	3	38	03/31/2026			
2127-291100					ENCUMBRANCES	2,500.00	
2127-391100					BUDGETARY FUND BAL RES FOR ENC		2,500.00
					FUND TOTAL	2,500.00	2,500.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution authorizing four subgrant awards for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (OJPP) (\$115,000.00)

WHEREAS, on November 18, 2024 pursuant to Resolution No. 0843-25, the Board of Commissioners authorized the receipt of the Ohio Department of Youth Services FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Block Grant for the purpose of developing and enhancing youth delinquency prevention programs in Franklin County; and

WHEREAS, the Franklin County Office of Justice Policy and Programs has administratively reviewed and recommended the projects listed below to receive FY 2024 Title II grant funding; and

WHEREAS, the Franklin County Prosecuting Attorney has reviewed all subgrant award documents and found them to be acceptable as to form; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Ohio Revised Code to approve and execute the attached subgrant award agreements.
2. That the subgrant award agreements and accompanying purchase order proof list including the amount of funding anticipated for liquidation during CY2026 are hereby approved with compensation not to exceed the total award amounts:

<u>Implementing Agency</u>	<u>Project</u>	<u>Award</u>
Ours Brothers Keepers	Juvenile Justice and Delinquency Prevention	\$30,000.00
Godman Guild Association	Young Adult Workforce Development Program	\$30,000.00
Breakin' Barriers	Children of Valor	\$30,000.00
Femergy	GHRO Your Future	\$25,000.00
	Total	\$115,000.00

3. That the County Administrator, pursuant to section 305.30 of the Ohio Revised Code is hereby authorized to take additional actions, including the approval and execution of documents, agreements, or

Resolution authorizing four subgrant awards for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (OJPP) (\$115,000.00)

amendments necessary to effectuate modifications to the agreements that are not substantially inconsistent with this Resolution or the Resolution authorizing the original agreements and do not increase the cost of the agreements.

4. That prior to approval by the County Administrator under the authority granted by this Resolution, all proposed modifications must be reviewed and approved to form by the Office of the Prosecuting Attorney.
5. To the extent that the agreements authorize funding prior to the effective date of this Resolution, the Franklin County Board of Commissioners hereby ratifies any and all actions taken prior to the passage of this Resolution.
6. That the attached Purchase Order in the amount of \$78,750.00 is hereby approved.

Prepared by: Haley Cappone

RESOLUTION SUMMARY
Office of Justice Policy and Programs

General Session Date: March 3, 2026

Resolution authorizing four subgrant awards for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (OJPP) (\$115,000.00)

Background: Franklin County has been awarded Title II Juvenile Justice and Delinquency Prevention Block Grant funding from the Ohio Department of Youth Services for the purpose of developing and/or enhancing youth delinquency prevention programs in Franklin County. On November 18, 2025, pursuant to Resolution No. 0843-25, the Board of Commissioners authorized the receipt of the FY 2024 Title II Block Grant in the total amount of \$210,000.00. This resolution requests the approval of the following subgrant award agreements under the FY 2024 Title II Block Grant:

Implementing Agency:	Ours Brothers Keepers
Program Title:	Juvenile Justice and Delinquency Prevention
Award Amount:	\$30,000.00
Project Period:	1/1/2026 – 12/31/2026

Description: Ours Brothers Keepers will utilize Title II grant funding to support the provision of targeted interventions, mentorship, education, and vocational training for at-risk youth in Franklin County. Participants will be offered the opportunity to work one-on-one with trained mentors and counselors for guidance on personal, academic, and social skills. The program also offers tutoring and workshops on goal setting, time management, and study habits to ensure academic success and encourage youth to pursue higher education or vocational training. Along with the workshops, youth will be offered more focused trainings on resume writing, interview preparation, and connections to local employers. By providing these services, the Ours Brothers Keepers Juvenile Diversion Program aims to reduce recidivism, improve educational outcomes, and empower youth to become positive, contributing members of their community. The program fosters an environment of hope, growth, and opportunity, breaking the cycle of poverty and juvenile delinquency in Franklin County's most vulnerable neighborhoods. It is anticipated that 100 youth will be served throughout the one year grant period.

Implementing Agency:	Godman Guild Association
Program Title:	Young Adult Workforce Development
Award Amount:	\$30,000.00
Project Period:	1/1/2026 – 12/31/2026

Description: Godman Guild Association intends to utilize Title II funding to support the continuation of their young adult workforce development programming, providing STEM-centered career exploration and development designed to engage students in future planning and academic exploration. Through this program, a focus is placed on the creation of individualized career plans through an equity-focused social and emotional learning collaborative approach, providing a foundation for student well-being and increased academic and social outcomes. Students will also be invited to one monthly “pop-up activation,” where they will have the opportunity to participate in volunteering activities that meet community service requirements for graduation, team building and leadership activities, career spotlight visits, financial literacy sessions, mental wellness workshops, and talks from professionals in fields aligned with their career interests. It is anticipated that 50 youths will be served throughout the one year project period.

Implementing Agency:	Breakin’ Barriers
Program Title:	Children of Valor
Award Amount:	\$30,000.00
Project Period:	1/1/2026 – 12/31/2026

Description: Breakin’ Barriers will utilize Title II funding to continue their Children of Valor program, a comprehensive gender-responsive strengths-based mentorship model of services where holistic trauma-informed practices reduce barriers resulting from the impact of trauma related to racial disparities that have historically and currently hinder young girls of color. Coordinated interconnected efforts with established community partnerships will enhance effective practices that foster gender and culturally responsive, trauma-informed, and developmentally appropriate approaches to heal childhood traumatic experiences and decriminalize behavioral responses described by the National Child Traumatic Stress Network as “coping mechanisms” and “safety precautions.” After referral, initial assessment, and intake, each girl will be assigned to a program mentor who will work to engage in weekly goal planning, development, and achievement activities with the mentee and her family for 12 months. It is anticipated that 50 girls will receive services throughout the one year project period.

Implementing Agency:	Femergy
Program Title:	GHRO Your Future
Award Amount:	\$25,000.00
Project Period:	1/1/2026 – 12/31/2026

Description: Femergy will utilize Title II funding to continue their GHRO Your Future program, a life skills development program that provides girls ages 12-17 with structured academic and social-emotional support while building workforce readiness skills. Twice per month, participants will attend hands-on life skills development workshops covering academic support, career exploration, high school and workforce readiness, financial literacy, leadership development, STEAM exploration, personal wellness, and service learning. Femergy coaches will be available to provide individual and group mentoring, as well as to help girls

create action plans for educational and career goals, discourage risky behaviors, and provide the social-emotional support needed to maintain positive mental health and academic achievement. As the program runs annually from September – May, grant funding will cover the final two thirds of the 2025-2026 cohort and the first third of the 2026-2027 cohort. It is anticipated that 60 girls will receive programming services throughout the one year grant period.

Please note that the purchase order proof reflects only the portion of the award that we anticipate will be liquidated during CY 2026.

This Resolution supports Goals #9 and #11 of the Rise Together Blueprint for Reducing Poverty in Franklin County by improving physical, mental, and behavioral health and well-being by increasing access to care, utilization of services, and social connectedness, and increasing the number of students at or near the poverty level experiencing academic success.

Courtney Moats
OJPP Approval

2/19/2026
Date

SUBGRANT AWARD AGREEMENT

This Subgrant Award Agreement (the “Agreement”) is made and entered into this day _____, 20____ between the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County Office of Justice Policy and Programs, 373 South High Street, Columbus, Ohio 43215 (hereinafter the “Grantor”) and Ours Brothers Keepers, 2910 E. 5th Avenue, Columbus, Ohio 43219 (hereinafter the “Subgrantee”).

Provisions

The parties hereby agree as follows:

1. This Agreement is in regard to the Title II Juvenile Justice and Delinquency Prevention Act Subgrant Award Number 2024-JJ-PYD-2002 (entitled “Juvenile Justice and Delinquency Prevention”) (the “Subgrant”) only and is part of the Block Grant issued by the Ohio Department of Youth Services to the Grantor. As the local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Justice Policy & Programs (“OJPP”) shall be responsible for monitoring the Subgrantee’s compliance with the terms of this Agreement.
2. This Agreement shall commence on January 1, 2026 and shall terminate on December 31, 2026 (the “Subgrant Period”). This Agreement may be extended for up to 120 days, at the option of the Grantor and under the same prices, terms and conditions, to allow for the completion of any incomplete work related to this Agreement and its respective scope of services, as further set forth in the Application, and with the formal approval of an extension period by the Ohio Department of Youth Services (the “ODYS”). The approval of any extension of the Subgrant Period shall be communicated to Subgrantee in writing (the “Subgrant Adjustment Notice”).
3. The application for this Subgrant that was submitted by the Subgrantee to the OJPP (the “Application”) and the Subgrant Award are hereby incorporated into this Agreement and made a part hereof.
4. In the event of any inconsistency between this Agreement and any other document attached to this Agreement, or incorporated herein, the terms of this Agreement shall control.
5. The Subgrantee hereby agrees to provide the services and achieve the objectives described in the Application and to adhere to the terms of the Subgrant Award and all requirements outlined therein, including, but not limited to the Application guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award that are attached hereto and made a part of this Agreement. Recipients are bound by the terms and conditions contained in the federal Financial Guide which can be accessed by visiting <http://www.ojp.usdoj.gov/FinGuide/>.
6. From the Subgrant monies provided to the Grantor by ODYS in the amount outlined in Section 8 below, the Grantor shall make payments to the Subgrantee based on quarterly

- vouchers submitted to OJPP.
7. Payments made by the Grantor to the Subgrantee shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.

Subgrantee shall submit a Quarterly Financial Report (“QFR”) to the County by the 30th day of the month following the end of each calendar year quarter. The QFR format will be prescribed by OJPP. QFRs should detail actual subgrant receipts and expenditures for the reporting period and must be accompanied by detailed supporting documentation to substantiate all expenses. Supporting documentation may include, but is not limited to the following information:

- i. Invoice number, date and total amount of request
- ii. Period for which services were rendered or goods were received
- iii. Applicable contract number and period
- iv. Applicable grant/ALN
- v. If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice.
- vi. To document grants issued, include the following:
 - a. Name and location of the borrower
 - b. Term of the grant
 - c. Amount of the grant
- vii. To document employees charged to the grant, including the following:
 - a. Identification of each employee charged to the grant
 - b. Period/days worked
 - c. Number of hours and hourly rates for each employee charged to the grant
- viii. To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:
 - a. Packing slip listing order items – if items shipped separately, include all packing slips
 - b. Invoice showing shipping date for items
 - c. Email confirmation that item shipped – if items shipped separately, include all email confirmations
- ix. To document the organization paid for amounts requested for reimbursement, include one of the following:
 - a. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - b. Copy of credit card statement showing charge
 - c. Copy of EFT charge to borrower or vendor
 - d. Payroll register for staff charged to the grant

The County will make payments quarterly, on a reimbursement basis.

8. The total amount of payments to be issued to the Subgrantee under this Agreement shall not exceed thirty thousand dollars (\$30,000.00) (the “Grant Funds”).

9. The Subgrantee shall provide access to any books, documents, papers, and records that are pertinent to the monies received under this Agreement to the following entities for the purposes of audit, evaluation, or examination by any of the following entities:

1. The Grantor;
2. Office of Juvenile Justice and Delinquency Prevention or authorized representative;
3. Comptroller General of the United States;
4. Ohio Department of Youth Services;
5. Auditor of State of Ohio;
6. Franklin County Auditor;
7. Franklin County Office of Justice Policy & Programs; and
8. Any other entity entitled by applicable law.

The Subgrantee agrees the records pertinent to the monies received under this Agreement must be retained for a period of three (3) years following the date of the subgrant closeout letter issued by OJPP in accordance with Chapter 13 (Retention and Access Requirements for Records) of the Ohio Department of Youth Services' Standard Subgrant Conditions. If any action involving the records has been started before the expiration of the three year period, the records must be retained three years after the completion of the action and resolution of all issues which arise from it, or until the end of the original three year period, whichever is later.

10. All persons compensated with funds pursuant to this Agreement are to be deemed employees or agents of the Subgrantee.
11. The Grant Funds shall be used solely for the stated purposes set forth in this Agreement, and the expenditures shall be supported by contracts, invoices, vouchers and other data as appropriate, including the reports listed in accordance with the schedule set forth in Section 12 below. If the Grant Funds are not expended in accordance with the terms, conditions and time period set forth in this Agreement or if an authorized governmental agency or its agent responsible for conducting an audit of the Grant Funds disallows certain costs, the amounts improperly expended or not expended shall be returned to the County within 30 days after the expiration or termination of this Agreement. The Subgrantee shall not pledge the Grant Funds as security for any loan or debt of any kind other than that described in this Agreement. The Subgrantee shall require delivery before payment is made for purchased goods, equipment, or services unless the Subgrantee obtains satisfactory security from the vendor.
12. The Subgrantee shall submit quarterly fiscal reports of subgrant expenditures to OJPP. Quarterly fiscal reports will be due on the last day of the month that follows the end of the reporting quarter. The Subgrantee will be required to submit performance data as requested by the Office of Justice Policy & Programs. The reporting format shall be prescribed by the Office of Justice Policy & Programs.
13. The parties and their respective partners, employees, officers, and agents of one party will

act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Subgrantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind.

14. The County is exempt from all federal, state, and local taxes and will not pay taxes on supplies or services purchased from Subgrantee. A tax-exempt certificate will be provided upon request by the Subgrantee.
15. Either party may cancel completely the obligations delineated in this Agreement by giving the other party thirty (30) days written notice.
16. Upon breach of this Agreement, the aggrieved party may terminate this Agreement by giving ten (10) days written notice to the breaching party. Notice may be delivered electronically. A breach of this Agreement shall consist of non-compliance with any requirement set forth in this Agreement, including, but not limited to, the requirements set forth in Section 29 herein.
17. Upon cancellation or termination of this Agreement pursuant to Sections 15 or 16 herein, the Subgrantee shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by either party. The Subgrantee shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received unless such expenses are first approved by the OJPP in writing. No other amounts shall be paid by the parties as damages under this Agreement.
18. Absent breach, cancellation, modification, or termination by either party, this Agreement shall be absolutely terminated on December 31, 2026, unless the Subgrant Period is changed and approved by a Subgrant Adjustment Notice, as referenced in Section 2 above. Any request for a contract extension must be submitted in writing by the Subgrantee to the OJPP at least thirty (30) days prior to the Subgrant end date.
19. The OJPP may place the Subgrantee on probation or suspend any payments due hereunder to the Subgrantee if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the Application or determines the Subgrantee is not complying with any condition of this Agreement, including but not limited to or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award or is in violation of any federal, state, or local law.

20. This Agreement is subject to amendments, modifications, or alterations at any time, provided such amendments, modifications, or alterations are documented in a writing that is signed by all parties hereto and executed in accordance with applicable provisions of the Ohio Revised Code, with the exception of changes to allocation of budget dollars and project scope requests, which will be submitted by the Subgrantee to OJPP for review and approval.
21. Subgrantee is not permitted to perform any work that is out of scope. If the Subgrantee believes that the work being requested to be performed is out of scope, it must be brought to the attention of the County. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the Scope of Work through a written contract modification that is approved by County, which has the sole authority to modify the Agreement.
If the Subgrantee performs work that is out of scope and does so without the proper written authorization from the County then it does so at its own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.
22. Each Party to this Contract shall be responsible for any liability, claim, loss, damage, or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Contract, or its failure to comply with the terms of this Contract, as determined by a court of competent jurisdiction. Nothing in this section shall be construed as an obligation of the County to defend, hold harmless, or indemnify any other party, entity, or individual, even for claims that are the result of negligent acts or omissions of the County.
23. If the Subgrantee is a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body (i.e. board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Subgrantee's programs and staff actions. In all cases, the County will view the governing body as the ultimate authority and responsible party.
24. The Subgrantee agrees that in the hiring of employees for the performance of work under the Agreement, it shall not, by reasons of race, color, religion, sex, age, disability or military status, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Agreement relates. The Subgrantee or any person acting on behalf of Subgrantee, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status, v, national origin, or ancestry.
25. This Agreement shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this

Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.

26. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrantee disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full within thirty (30) days of receipt of notice that such cost has been disallowed.
27. The Subgrantee agrees to participate in a program evaluation process that will be established by the OJPP and/or the ODYS, and to provide information and data necessary to measure program outcomes. Subgrantee must be able to track, document, and measure the required performance indicators as established by ODYS. Inability to measure the required outcomes may result in termination of the Subgrant award.
28. The Subgrantee certifies that it is in compliance with, and will continue to be in compliance with the requirements of Ohio Ethics Law as provided by Sections 102.03 and 102.04 of the Ohio Revised Code.
29. The Subgrantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement including applicable state and federal laws regarding drug-free workplaces. The Subgrantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Subgrantee in the performance of the work specified in this Agreement.

Subgrantee agrees and understands that it is responsible for compliance with the Special Conditions of the Subaward, which are attached hereto and incorporated into this Agreement as if fully set forth herein.

Further, Subgrantee acknowledges and agrees that, as a conditions to receiving any federal financial assistance, it will comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Equal Protection Clause of the Fourteenth Amendment.

Subgrantee further agrees that the County may have to comply additional federal laws that may be issued through Executive Orders and such compliance may require amendments to this agreement which Subrecipient shall agree to or funds will be withheld.

Subgrantee shall file a Form HHS 690, Assurance of Compliance once with the Health and Human Services Office for Civil Rights ("OCR"). Additionally, Subgrantee must comply with all Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C §372(b)(4).

30. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Agreement, the Subgrantee warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24. If, after the Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against the Subgrantee prior to the award, the Agreement shall be void. The Subgrantee understands it shall be responsible to the County for any expenditure against the Agreement.
31. Subgrantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Subgrantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Subgrantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Subgrantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Subgrantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Subgrantee to provide this notification shall be a breach under the Agreement. Subgrantee shall be liable for all costs and damages to the County related to or arising from the breach of Subgrantee's telecommunications systems, networks, or computer systems. Subgrantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Subgrantee's system.
32. All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by fax or by e-mail. Notice shall be sent to the following addresses:

To the Subgrantee: Ours Brothers Keepers
Attention: Wesley Moore, Chief Executive Officer
2910 E. 5th Avenue
Columbus, Ohio 43219

If to the County: Franklin County Office of Justice Policy & Programs
Attention: Haley Cappone, Grants Specialist
373 S. High Street
25th Floor
Columbus, Ohio 43215

33. This Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding if signed by the County.
34. This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail copies of such signatures so delivered shall be deemed originals.

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the day and year first written above.

GRANTOR:
Franklin County Board of Commissioners

Kenneth N. Wilson
County Administrator

Date: _____

SUBGRANTEE:
Ours Brothers Keepers

Wesley Moore
Wesley Moore
Chief Executive Officer

Date: 1-30-2026

Approved as to form:
Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

By: Robin Moorhead

Date: 2/10/2026

FRANKLIN COUNTY BOARD OF COMMISSIONERS
373 South High Street
Columbus, OH 43215

S U B G R A N T A W A R D

In accordance with the provisions of the Title II Formula Grant Program of the Juvenile Justice and Delinquency Prevention Act of 1974 and subsequent amendments (42 U.S.C. 5601, ET. SEQ., as amended, Catalog of Federal Domestic Assistance 16.540), the Franklin County Board of Commissioners, as the duly authorized County Agency, hereby awards to the foregoing Subgrantee a Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Funds	\$30,000.00	100%
Other Cash	\$0.00	0%
Project Total	\$30,000.00	100%

This Subgrant award is for the project as set forth in the final application submitted which is hereby incorporated by reference herein and which project is for the purposes and categories authorized by the Title II Grant Program.

This Subgrant is subject to the statements as set forth in the final approved application and any revisions thereto, and to the certifications, terms and conditions set forth in the Application Guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions and Special Conditions to this Subgrant.

This Subgrant shall become effective for the project period indicated above, by the Franklin County Office of Justice Policy and Programs, and upon final signatures of the authorized official(s) for the Grantor and Subgrantee.

FORM SPA-GA (01/98)

SECURITY AND PRIVACY ASSURANCE

SUBGRANTEE: Ours Brothers Keepers

SUBGRANT NUMBER: 2024-JJ-PYD-2002

PROJECT TITLE: Juvenile Justice and Delinquency
Prevention

AWARD DATE: January 1, 2026

Does your organization collect criminal history record information on juveniles?

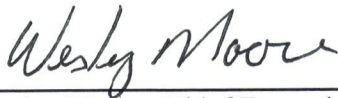
Yes ☐ No ☒

(If you answer "no" to this question, do not answer the next question.)

Does your agency have established policies to limit the dissemination of juvenile criminal history record information only to criminal justice agencies?

Yes ☐ No ☐

If you have such established policies, please attach a copy of the policies for dissemination.



Wesley Moore, Chief Executive Officer

Date: 1-30-2026

OJ
FORM CNS-GA (12/98)

CERTIFICATE OF NON-SUPPLANTING

SUBGRANTEE: Ours Brothers Keepers

AWARD DATE: January 1, 2026

SUBGRANT NUMBER: 2024-JJ-PYD-2002

AWARD AMOUNT-FEDERAL FUNDS: \$30,000.00

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Franklin County Office of Justice Policy & Programs before funds will be released to the Subgrantee.

I hereby certify that this organization/agency has complied with non-supplanting.



Wesley Moore, Chief Executive Officer

Date: 1-30-2026

SPECIAL CONDITIONS

FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Grant Program

1. Subgrantee is advised the policies of the Metropolitan County Criminal Justice Services Agency (“MCCJSA”)/Franklin County Office of Justice Policy & Programs (“OJPP”) do not allow for the indefinite funding of programs. Therefore, the Subgrantee must look to other funding sources for future funding of this program. Approval of this Subgrant in no way assures funding of this program in future years.
2. Subgrantee shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the MCCJSA/OJPP, Franklin County, or the Ohio Department of Youth Services (“ODYS”) on request.
3. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the Subgrant Period, the Subgrantee must report by letter to the OJPP the steps taken to initiate the project, the reasons for delay, and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the Subgrant Period, the Subgrantee must submit a second statement to the OJPP explaining the implementation delay. Upon receipt of the 90 day letter, the OJPP may cancel the project and redistribute the funds. The OJPP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate subgrant files and records must so note the extension.
4. Subgrantee is responsible for promptly notifying the MCCJSA/OJPP of any changes in program or fiscal personnel, project budget, program activities or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/OJPP. Budget modifications may be made without prior OJPP authorization if the modification is less than ten percent (10%) of the total award amount provided there is no change in project scope and the modification does not involve equipment or indirect costs. No funds may be reallocated to a line item that is not included in the approved project budget without prior OJPP approval.
5. Subgrantee shall maintain documentation of all program expenses and activities. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.
6. The OJPP may suspend funding or place on probationary status any project that the OJPP determines is not in compliance with the Federal Financial Guide or Special Conditions of this Subgrant Award, or conditions of the Agreement. The Federal Financial Guide may

be downloaded from the internet utilizing the following site: <http://www.ojp.usdoj.gov/financialguide/>. The OJPP shall promptly notify the Subgrantee of any suspension or probation in writing. Subgrantee shall implement corrective action recommended by the OJPP after receiving notice or face cancellation of the Subgrant. The OJPP also reserves the right not to reimburse the Subgrantee for inadequately documented or unauthorized budget expenses.

7. The OJPP staff may conduct periodic visits to the locations where services are provided by the Subgrantee and to the administrative offices of the Subgrantee. As part of the monitoring process, the Subgrantee shall allow the OJPP staff to have access to clients participating in the program as well as staff being paid under the Subgrant.
8. Subgrant certified assurances (Non-Supplanting, Security and Privacy Assurance and Debarment) and the approved Application are attached and are incorporated as part of this Subgrant Award.
9. Subgrantee shall submit quarterly reports of Subgrant expenditures to the OJPP by the last day of the following month of each succeeding quarter in order to receive timely payments. The reporting format shall be prescribed by the OJPP.
10. The OJPP, at its discretion, may withhold Subgrant payments to the Subgrantee where the Subgrantee is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the OJPP.
11. The Subgrantee agrees to provide the services described in the approved Application and to make all reasonable efforts to achieve the stated objectives of the Application. The OJPP may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.
12. The Subgrantee shall comply with all applicable provisions, standards, and requirements of the FY 2024 Title II Juvenile Justice and Delinquency Prevention Grant Funding Directives.
13. Any published materials relevant to the activities of this program shall recognize the Franklin County Board of Commissioners and identify the Ohio Department of Youth Services (ODYS) as grantor. Suggested language to meet this criterion is as follows:

“This (brochure, report, conference, etc...) was made possible through Grant Number **2024-JJ-PYD-2002** authorized by the Franklin County Board of Commissioners and awarded by the Ohio Department of Youth Services.

“The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, ODYS or OJPP.”

14. Subgrantee shall comply with Department of Justice regulations regarding collection, storage, confidentiality, and dissemination of criminal history record information collected

by J.J.D.P. subgrant recipients. These regulations are located in Chapter 1 of Title 28, Code of Federal Regulations, Sections 20.1 through 20.38, and 22.1 through 22.29.

15. Subgrantee must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations) (the “Circular”). Agencies receiving \$1,000,000.00 or more in federal assistance (from all sources) must conduct an audit of federal grant funds received which complies with the provisions of this Circular. Subgrantee shall provide a copy of such audit to the OJPP within 90 days of the issuing of the final audit report. In addition, the Subgrantee shall comply with any additional audit requirements that may be implemented by the OJPP or Franklin County.
16. In recognition of the non-supplanting provisions of Title II as amended, the Subgrantee is reminded that it will be required to certify and document that federal funds made available to Franklin County will be used to increase and not to replace state or local funds otherwise available for criminal justice programs. Certification can be achieved by completing the Certificate of Non-Supplanting (attached).
17. Subgrantee is also required to maintain time records in support of the financial records, especially in cases where staff persons are to be assigned part-time to project activities. Subgrantee must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
18. The Subgrantee must comply with the requirements of Section 223 (a) (16) and Section 229 of the Juvenile Justice and Delinquency Prevention Act (the “Act”), as amended, in regard to maintaining the confidentiality of youth receiving services under the Act. The Subgrantee must provide assurance that:
 - Information about the recipients will not be disseminated without the individual’s consent and knowledge;
 - Subgrantee will keep records in a secure area with controlled access;
 - Consent forms will include permission to disseminate information necessary for the effective evaluation of the project; and
 - Project reports or findings available for public dissemination will not contain the actual names of individual service recipients.
19. The policy of the OJPP is not to make new awards to applicants who are not in compliance with the audit requirements.
20. Subgrantee must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
21. Subgrantee is prohibited from engaging in acts of discrimination. By accepting the subgrant award, the recipient agrees to comply with all applicable federal and state laws.

- a) The Omnibus Crime Control and Safe Streets Act of 1968, as amended, which prohibits discrimination on the basis of race, color, national origin, religion, or sex, in Office of Justice Programs (OJP) and Office of Community Oriented Policing Services (COPS) funded programs or activities, and the implementing regulations. (42 U.S.C. § 3789d and 28 C.F.R. § 42.201 et seq.)
 - b) Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in OJP and COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 2000d and 28 C.F.R. § 42.101 et seq.)
 - c) Section 504 of the Rehabilitation Act, which prohibits discrimination on the basis of disability in OJP and COPS funded programs or activities, and the implementing regulations. (29 U.S.C. § 794 and 28 C.F.R. § 42.501 et seq.)
 - d) Section 1407 of the Victims of Crime Act (VOCA), which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in VOCA funded programs or activities. (42 U.S.C. § 10604)
 - e) Title II of the Americans with Disabilities Act of 1990, as it relates to discrimination on the basis of disability in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 12132 and 28 C.F.R. Pt. 35)
 - f) Title IX of the Education Amendments of 1972, as it relates to discrimination on the basis of sex in OJP and COPS funded training or educational programs, and the implementing regulations. (20 U.S.C. § 1681 and 28 C.F.R. Pt. 54)
 - g) The Age Discrimination Act of 1975 as it relates to service discrimination on the basis of age in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 6102 and 28 C.F.R. § 42.700 et seq.)
22. Subgrantee must comply with Title VI of the Civil Rights Act of 1964 by providing Limited English Proficient individuals with meaningful access to their programs and services. Providing “meaningful access” will generally involve some combination of oral interpretation services and written translation of vital documents. The Department of Justice’s Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons provides additional information for recipients about their Title VI obligations. This guidance includes a Four Factor Analysis, which recipients can use to determine what steps should be taken to provide meaningful access for LEP individuals. Numerous resources are available for subgrant recipients, including:
- What Federal Agencies and Federally Assisted Programs Should Know about Providing Services to LEP individuals
 - Self-Assessment Tool for Recipients of Federal Financial Assistance
23. Department of Justice regulations require recipients of financial assistance from the Office of Justice Programs (“OJP”) and the Office of Community Oriented Policing Services (“COPS”) to prepare, maintain on file, submit to the OJP’s Office for Civil Rights (“OCR”) for review, and implement an Equal Employment Opportunity Plan (“EEOP”) in

accordance with 28 C.F.R. 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to the OCR for review. Recipients who claim a partial or complete exemption from the EEOP requirement must complete an EEOP Certification Form and submit it to the MCCJSA/OJPP

24. The regulation, entitled “Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, is codified at 28 C.F.R. part 38 and requires that organizations/agencies receiving federal financial assistance from the Department of Justice cannot discriminate against a program beneficiary, or prospective beneficiary, on the basis of religion or religious belief.
25. Subgrantee must read and understand Executive Order 2007-01S (the “Order”) and the Ohio ethics and conflict of interest laws, and is prohibited from taking any actions inconsistent with those laws and Order. When services are provided through contractual agreements with outside agencies, the Subgrantee’s contractor must also comply with the Order. Failure to comply with the Order is, in itself, grounds for termination of the Subgrant Award and may result in the loss of other contracts or grants with the State of Ohio.

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(above section to be completed by OJPP)

Franklin County FY 2024 Title II Application

1. Program Title		Juvenile Justice and Delinquency Prevention									
2. Project Period		Start Date		January 1, 2026			End Date		December 31, 2026		
3. Type of Application		New		X			Continuation				
		Positive Youth Development (PYD)					Racial and Ethnic Disparities (RED)				
4. Budget Summary		Funds Requested					\$		30,000.00		
5. Project Director Information —the project director is the person responsible for project management and the primary point of contact for OJPP staff.											
Prefix		First Name			Ramiya			Last Name		McDaniel	
Position Title		Fiscal Administrator				Agency		Ours Brothers Keepers			
Address		2910 E. 5 th Ave.				City		Columbus		Zip 43219	
Area Code and Phone		614-549-6075				Area Code and Fax		614-286-5336			
Email Address		rmcdanielobk@gmail.com				County		Franklin			
6. Implementing Agency Information —the implementing agency is the agency that will operate the project. Please list the agency's Director or President.											
Prefix		First Name			Wesley			Last Name		Moore	
Position Title		Chief Executive Officer				Agency		Ours Brothers Keepers			
Address		2910 E. 5 th Ave.				City		Columbus		Zip 43219	
Area Code and Phone		614-927-2025				Area Code and Fax		614-852-0617			
Email Address		oursbrotherskeepers@gmail.com				County		Franklin			
7. Subgrantee Information —the subgrantee is the unit of local government that will serve as the fiduciary agent for the subgrant. Please list the CEO. Private agencies and state supported universities may act as their own subgrantee.											
Prefix		First Name						Last Name			
Position Title						Agency					
Address						City				Zip	
Area Code and Phone						Area Code and Fax					
Email Address						County					
Subgrantee Congressional District(s)						DUNS Number					

Problem Statement

Describe the issue/problem or condition to be improved upon. This may include the conditions in the geographic area, community, or family, and must detail the impact on the targeted youths. Relevant and up to date statistics or other data should be used to substantiate the problem.

The City of Columbus is a southeastern enclave of Columbus, Ohio with a population of nearly 913,175. Youth in Columbus, Ohio, particularly those from disadvantaged backgrounds, face multiple challenges that increase their risk of entering the juvenile justice system. These challenges include poverty, lack of positive role models, unstable family environments, and limited access to educational and employment opportunities. As a result, many young people are exposed to delinquent behavior, substance abuse, and gang activity, leading to higher rates of criminal offenses and school dropouts. According to the 2023 Franklin County Juvenile Court of Common Pleas, there were 1738 detention screenings for juveniles in Franklin County in 2023. Of those, 928 (53%) were held at the JIC, 624 (36%) were processed at The Village Network Reception Center, 123 (7%) were processed at the YEIS Reception Center which opened in November 2023 and the remaining 63 (4%) were placed on House Arrest. Although there are some violent felony cases in juvenile court. Misdemeanor theft, truancy, car theft, and drug and alcohol cases impact African American males in high crime poverty areas most. Despite efforts from various community organizations, there is still a significant gap in effective intervention programs that address the root causes of delinquency and offer constructive alternatives to incarceration. The current system often punishes youth without providing them with the tools and resources to succeed, perpetuating a cycle of recidivism and marginalization. The **Ours Brothers Keepers Juvenile Diversion Program** seeks to address this problem by providing at-risk youth in Columbus with targeted interventions, mentorship, education, and vocational training. By diverting young people from the criminal justice system and equipping them with life skills, the program aims to reduce juvenile crime rates, improve educational outcomes, and foster a supportive community that promotes positive development and personal growth.

This program is urgently needed to break the cycle of juvenile delinquency and to create long-term, positive impacts on both the individuals served and the broader Columbus community.

This baseline allows OBK to distinguish pre-program justice involvement from new re-offenses occurring after enrollment.

Program Description

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. Please refer to Page 5 of the solicitation guidelines for the criteria that should be included.

The **Ours Brothers Keepers Juvenile Diversion Program**, based in Columbus, Ohio, is a comprehensive community-based initiative designed to support at-risk youth from poverty-stricken areas. The program aims to divert young individuals from the juvenile justice system by providing them with positive alternatives to incarceration and addressing the root causes of delinquency. The program serves youth between the ages of 12 and 17 who have encountered minor legal trouble or are at risk of entering the juvenile justice system due to socioeconomic challenges, family instability, or exposure to negative influences.

Key components of the program include:

1. **Mentorship and Counseling:** Trained mentors and counselors work one-on-one with participants to build trust, encourage positive decision-making, and offer guidance on personal, academic, and social matters. Through regular meetings, youth are given the opportunity to discuss their challenges and receive support in navigating life's obstacles.
2. **Educational Support:** The program offers tutoring and academic assistance to help participants stay on track in school. Additionally, workshops on goal setting, study habits, and time management are provided to ensure academic success and encourage youth to pursue higher education or vocational training.
3. **Vocational Training and Job Readiness:** Recognizing the importance of financial independence, the program offers skills development and job readiness training. This includes resume writing, interview preparation, and connections with local businesses for internships or part-time jobs.
4. **Life Skills Workshops:** Participants engage in workshops designed to improve their communication, conflict resolution, and decision-making abilities. These workshops help youth develop critical life skills needed to navigate challenging situations and build a foundation for future success.
5. **Family Engagement:** The program includes family counseling and support services to address the dynamics that contribute to a young person's challenges. Families are involved in the process to strengthen relationships and create a more supportive home environment.
6. **Community Service and Restorative Justice:** To promote accountability and positive contributions to society, participants take part in community service projects. Restorative justice practices are also employed, encouraging youth to make amends for their actions and understand the impact of their behavior on others.

By providing these essential services, the Ours Brothers Keepers Juvenile Diversion Program aims to reduce recidivism, improve educational outcomes, and empower youth to become positive, contributing members of their community. The program fosters an environment of hope, growth, and opportunity, breaking the cycle of poverty and juvenile delinquency in Columbus' most vulnerable neighborhoods. Ours Brothers Keepers (OBK) provides services that focus on serving the underserved community in the poverty zip codes of 43224, 43219, and 43201. OBK supports juveniles those living in socioeconomically disadvantaged communities who have been charged with criminal and/or traffic offenses that could adversely affect juvenile education, employment, and other core dimensions of social determinants of health and criminal behavior. OBK currently provides youth intervention services and mental health and behavioral programs in the Columbus City Schools. OBK also currently provides truancy assistance to parents and juveniles involved in the juvenile court system. Providing court diversion services will allow OBK to serve more juveniles and parents impacted by the justice system and further assist with rehabilitation efforts. OBK will use the Rethink Now edition of the Responsible Choices series from The Change Companies which includes supplements for Alcohol and Drug awareness, theft intervention, responsible driving, and anger management designed for juveniles involved in the criminal justice system. This curriculum is suitable for pre-trial diversion services. OBK will screen juveniles for risk, provide brief intervention services, mental health services, and refer for full assessment and treatment as needed.

These screenings will be conducted by mental health intervention specialists on site at the OBK facility. Juveniles will be screened using the Ohio Risk Assessment System Misdemeanor Assessment Tool. (ORAS-MAT). Each consumer will also complete the health-related Social Needs Screening Tool (HRSN) and enrollment form. Files will be created and maintained per federal, state, and local privacy and confidentiality rules at the time of enrollment. OBK Consultants will attend cultural proficiency training regularly and apply changes to policies, procedures, and protocols to ensure equitable and culturally competent services to all juveniles.

Ours Brothers Keepers will continue its partnership with Columbus City Schools and the Franklin County Juvenile Domestic court. Since 2022, Ours Brothers Keepers has received 75 referrals to handle Truancy and other court related issues involving juveniles and parents in Franklin County. In addition to the community partnerships with Columbus city schools, and the Franklin County juvenile court, OBK collaborates with many community partners to assist at-risk juveniles. These collaborative efforts include partnerships with The Franklin County Sheriff's Office, Franklin County Children's Services, City of Columbus, Department of Neighborhoods, My Brothers Keepers, Columbus Next Generation, and the Columbus Police Department. Ours Brothers Keepers also has Memorandums of Understanding with several agencies throughout Columbus and Franklin County that will provide a range of services including employment, employment training, housing, health care coverage and services, and mental health and substance use disorder treatment and recovery services for parents and juveniles. Ours Brothers Keepers Juvenile Diversion Program collaborates closely with the City of Columbus Schools and Franklin County Juvenile Court to create a unified approach to supporting at-risk youth and diverting them from the juvenile justice system. This partnership combines the strengths and resources of each institution, forming a comprehensive network of support that addresses the educational, legal, and social needs of vulnerable young people in poverty-stricken areas.

1. Partnership with City of Columbus Schools

The collaboration with Columbus Schools is essential in identifying and addressing academic challenges that contribute to delinquency. Together, the program and schools work to:

- **Identify At-Risk Youth:** School counselors and administrators work with the program to identify students who are showing signs of academic struggle, behavioral issues, or truancy, all of which are indicators of a higher risk of entering the juvenile justice system.
- **Provide Educational Support:** The program offers tutoring and mentorship, helping students who are falling behind academically. Columbus Schools provide access to student records and work with the program to create individualized academic plans, ensuring students receive the assistance they need to succeed.
- **School-Based Interventions:** The diversion program offers in-school workshops on life skills, conflict resolution, and leadership development. These sessions help students develop the skills they need to succeed in both academic and personal environments.
- **Attendance and Behavior Improvement Plans:** By working closely with teachers, the program creates plans to improve student attendance and behavior, using positive reinforcement and incentives to keep youth engaged in their education.

Program Description (Continued)

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

2. Collaboration with Franklin County Juvenile Court

The partnership with the **Franklin County Juvenile Court** provides a structured alternative to incarceration for youth who have committed minor offenses. Key areas of collaboration include:

- **Diversion Referrals:** Judges and probation officers refer eligible youth to the Ours Brothers Keepers program as an alternative to traditional punitive measures. This gives youth an opportunity to avoid detention and instead participate in a constructive program that addresses the root causes of their behavior.
- **Restorative Justice Practices:** The court and the program work together to implement restorative justice, where young offenders are given opportunities to make amends for their actions. This may include community service, apologies to victims, or participation in victim-offender mediation.
- **Legal Support and Case Monitoring:** The program regularly communicates with the court and probation officers, providing updates on the youth's progress in areas such as education, counseling, and community service. This collaboration ensures that youth are held accountable while also receiving the support they need to stay on a positive path.

3. Shared Goals and Outcomes

The collaborative efforts between Ours Brothers Keepers, Columbus city schools, and the Franklin County Juvenile Court are driven by shared goals, including:

- **Reducing Juvenile Recidivism:** By offering alternatives to incarceration and addressing the underlying factors contributing to delinquent behavior, the partnership aims to reduce the rate of repeat offenses among youth.
- **Improving Educational Outcomes:** The collaborative efforts focus on keeping young people engaged in school, improving their academic performance, and increasing graduation rates.
- **Supporting Family and Community Integration:** All three institutions recognize the importance of family and community involvement. Together, they provide resources to families and encourage youth to participate in community service and restorative justice programs.

OBK will measure re-offenses using five integrated data sources, ensuring accuracy while maintaining youth confidentiality.

1. Intake Baseline Justice History Documentation

At enrollment, each participant completes a Youth Justice History Intake Assessment, which establishes a clear baseline.

Data Collected at Intake Includes:

- Prior law enforcement contacts (if disclosed)
- Previous juvenile court involvement
- Active probation or diversion status
- Current referral source (court, school, caregiver, law enforcement, community partner)
- Presenting behaviors and risk indicators

This baseline allows OBK to distinguish pre-program justice involvement from new re-offenses occurring after enrollment.

Targeted Geographic Area

Explain why the geographic area was selected as the target and how the area will be impacted. Describe whether the activity will target a city, a community/neighborhood, a zip code, or a specific school or school district. Include detail about the city/community conditions and any demographic information relative to the targeted area.

The OBK Youth Diversion Program targets youth ages 12-17 residing in the zip codes of 43211, 43219, 43204, and 43224. We serve these areas because these are areas that are suffering from extreme poverty, juvenile justice involvements and limited access to resources. We concentrate on these communities where we can have interventions that directly reach families impacted by economic hardship and recidivism rates. These neighborhoods represent communities where poverty and systemic inequities directly affect youth outcomes. By targeting these zip codes we serve youth that are at the highest risk and advance Franklin County's broader Rise Together blueprint for addressing poverty ensuring that those most in need benefit from equitable and evidence-based solutions. Youth in this zip code are at higher risk for school suspensions and truancy which ultimately can lead to justice involvement. Youth in these areas also have limited access to affordable mental health services and positive youth programming. There are major safety concerns in these zip codes that make youth more vulnerable to violence in these areas. All of these zip codes are poverty-stricken communities. These communities have long struggled with violent crime and underemployment and low graduation rates. All of these factors contribute to youth entering the criminal justice system.

The OBK Youth Diversion Program operates year-round, with enhanced programming during after-school hours and school breaks to reduce unsupervised time when youth are most vulnerable to negative influences.

Hours of Operation:

- Monday – Friday: 3:00 PM – 8:00 PM (after-school diversion programming)
- Saturday: 10:00 AM – 2:00 PM (family engagement, mentoring, and restorative activities)
- Summer Programming: Expanded daytime hours, Monday–Friday, 10:00 AM – 4:00 PM

Program Locations:

- OBK Community-Based Program Site(s) within Columbus, Ohio
- Partner school facilities (when approved by Columbus City Schools)
- Community partner locations for mentoring, restorative justice circles, and workforce exposure activities

Programming is delivered in safe, structured, and supervised environments that are accessible by public transportation and located within the communities most impacted by youth justice involvement.

Targeted Youths

Describe the targeted youths in the geographic area who will receive the program or services, or who will benefit from the system improvement. ***Other races may be incidental only.*** Youth must be between the ages of 10 and 17 and be at high risk of arrest due to specific risk factors and behaviors.

Race/Ethnicity		Juvenile Justice Status	
American Indian or Alaska Native		At Risk Population (no prior offense)	12
Asian		First Time Offenders	20
Black or African American	85	Repeat Offenders	25
Hispanic or Latino (of any race)	10	Sex Offenders	3
White or Caucasian	10	Status Offenders	
Native Hawaiian and Other Pacific Islander		Violent Offenders	22
Two or More Races		Delinquency Offenders	18
Other Race, Ethnicity, or Origin			
Age		Other Indicators	
10 – 11	5	Mental Health	X
12 – 13	25	Teen Pregnancy	
14 – 15	25	Substance Misuse/Abuse	
16 – 17	45		
Geographic Information		Gender Identity	
Suburban		Male	85
Urban	X	Female	15
		Other Gender Identity(s)	
TOTAL YOUTHS TO BE SERVED	100		

The Ours Brothers Keepers (OBK) Youth Diversion Program serves justice-involved and at-risk youth ages 12–17 residing primarily in the City of Columbus, Ohio, with focused outreach in high-need zip codes including 43211, 43219, and 43224. These neighborhoods experience disproportionately high rates of juvenile justice involvement, school disengagement, and exposure to community violence.

The target population includes youth who:

- Have had prior contact with law enforcement or juvenile court
- Are at risk of school suspension, expulsion, or chronic absenteeism
- Have experienced trauma, family instability, or unmet behavioral health needs
- Are referred by schools, probation officers, caregivers, or community partners

The program intentionally prioritizes Black and Brown youth, who are statistically overrepresented in the juvenile justice system due to systemic inequities. OBK's approach is culturally responsive, trauma-informed, and equity-centered, ensuring services are accessible to youth regardless of gender identity, disability status, family income, or housing stability.

Outreach and Referral

Explain how youth will be identified and recruited for participation in the program or service. Describe any outreach activities, referral sources, assessments, or other resources that will be used to reach minority youth and/or to ensure the most appropriate youth participate or benefit from system improvement.

Ours Brothers Keepers Youth Diversion program has a referral system and outreach system that is already in place where justice involved youth are referred to our program on a regular basis. We have contacts with the Franklin County Juvenile Court Judges, probation officers that identify all youth that are eligible and send them to us through electronic methods. We are able to identify the charge of each youth and determine how we can best serve them in our program. We identify which youth are eligible for diversion based on their risk level provided to us by the courts. We also have staff that work inside Columbus City Schools where they serve as intervention specialists. These staff work with school resource officers and counselors to determine which students will qualify for our diversion program based on certain violent behaviors exhibited in the schools. Family referrals are also welcome. Families who reach out to us to seek help for their kids who may be classified as unruly or going down the wrong path can also enroll in our program. To increase access and awareness of our program, Ours Brothers Keepers will do radio spots to advertise our diversion program along with the services that we already provide. We will also distribute flyers, social media content and connect at local festivals, and community events in the areas we serve to let them know that we provide diversion services to justice involved youth. Ours Brothers Keepers is in a high need neighborhood where most youth are facing poverty and violence. We currently provide outreach in these areas by doing trash pick up and grass cutting for senior citizens and offering employment to at risk youth that join our program. We will continue to target poverty-stricken neighborhoods and zip codes in the 43211, 43224, and 43201 neighborhoods where violence is most prevalent. As always Ours Brothers Keepers will maintain culturally competent staff that are familiar with the backgrounds and communities of the youth that we serve. It is important to have staff that have lived experience from these communities and can easily connect with the struggles the youth face each day. By providing support with culturally competent staff, we help maintain a non-judgmental environment where youth feel safe discussing trauma and violent experiences.

Student Data Sharing with Columbus City Schools

OBK maintains collaborative relationships with schools and educational partners; however, regular student data sharing from Columbus City Schools (CCS) will only occur when legally permissible and supported by appropriate data-sharing agreements.

When applicable, OBK will:

- Obtain written parental or guardian consent
- Execute data-sharing or memorandum of understanding (MOU) agreements as required
- Collect limited, relevant indicators such as attendance trends, behavioral referrals, and academic engagement, when shared

If direct data sharing is not feasible, OBK will rely on:

Special Requirements

Identify the evidence-based or promising program or practice selected. Demonstrate knowledge of adolescent development, demonstrate an understanding of trauma informed care, and explain the plan to engage families in services to youths. Explain plans for implementing a pre/post test.

The OBK youth diversion program includes case management and wraparound services, restorative justice interventions that reduce recidivism and address harm, mentorship that provides the youth in our program to establish positive adult relationships that is proven to long term resilience. Our model has been demonstrated to improve school outcomes and lower the chance of youth reoffending. Our programming here at OBK is designed knowing that the ages of 10-17 are the critical stages of emotional and social and brain development. We teach impulse control tactics and decision-making skills to provide supportive guidance instead of corporate punishment. The programming here provides youth a voice, leadership skills and opportunities for growth. Our staff are trained to recognize developmental milestones, and we are culturally responsive in our programming. Many of the youth we serve come from areas of violence and extreme poverty. We make it a point at OBK to make sure we are sensitive to the needs of youth that have experienced trauma. The OBK youth diversion program applies the six principles of trauma informed care (SAMHSA). These principles are safety, trustworthiness and transparency, peer support, collaboration, empowerment, and cultural and gender issues. OBK also creates a family engagement plan for each youth that enters our diversion program. We hold initial intake sessions with the parent or guardian to discuss the plans for the justice involved youth. We also connect families to additional wraparound services such as Franklin County food assistance, housing resources, or mental health support. OBK performs home visits as well as an effort to monitor progress not only in school and at the program but at home. We ensure that families have consistent support. OBK performs a pre test at intake where we address all baseline factors such as juvenile court charge, attendance at school, or any prior justice involvement, the collect a youth assessment on coping skills and decision making. We also have questions on our assessment that ask about family life or anything going on at home. At program completion we address the indicators on the pre test, behavior and changes to current situation. We include any school data that we obtain and feedback from the assigned mentor and parent. We conduct exit interviews at program completion to track outcomes.

Organizational Experience, Abilities, and Sustainability Plan

Describe the experience and abilities of the applicant organization and program staff, and any contractors that may be used a part of program activities. Describe strategic leveraging of funding to ensure sustainability.

OBK is a community-based non-profit in Columbus, that has a proven track record in youth violence prevention. Our youth violence prevention program, youth diversion program, mental health support and workforce developments all work, and we have seen consistent results in the last three years and have also maintained consistent community partnerships through our work with at risk youth. OBK has served over 300 youth that have been justice involved or at risk of becoming justice involved through our violence prevention programming, summer programs, after school programming, and transitional living programs for youth. Our youth diversion program will bring staff that have experience with Franklin County courts and staff, we have youth diversion specialists that are trained in conflict resolution and behavioral health. We have licensed mental health counselors that provide trauma informed care to youth that are in crisis. OBK also has workforce readiness coordinators, that will train and help youth through career coaching and trade skills, provide diversion curriculum and show the youth ways to provide long term economic stability. OBK also has a strong fiscal and administrative team to ensure accurate grant accounting with the ability to manage multiple sources of grant funding to support our program. Our strategies for sustainability include public grants, private foundation assistance, partnering with community organizations like City of Grace church, Community Shelter Board, and Columbus City Schools to keep funding coming in for our diversion programming and other youth programs. We also already have an established partnership with the Franklin County Juvenile Courts, where probation officers and court judges send us referrals of justice involved youths, and also assists with funding our behavioral health programming for justice involved youth. Our strengths here at OBK are our community relationships with Columbus City Schools, law enforcement, local churches, juvenile courts, and our other referral networks. Our staff reflect the communities we serve and are trained in de-escalation and trauma care. OBK has successfully managed various federal, state, and local grants where we maintain compliance. We have shown through our various programs and reporting that our organization gets results and we are consistent in bringing down youth violence in the communities that we serve.

Performance Measures

Indicate target performance measures and describe how data for OJJDP's predetermined performance measures will be collected and progress will be measured.

Youths Served – The number of program youths served.

OBK will serve 100 youths for the duration of this program.

Objective A: to provide services to 100 juveniles in Franklin County Juvenile Domestic Court.

Objective B: 75% of all referred individuals will complete a behavioral health intervention group.

Objective C: 85% of all referred individuals will not reoffend within 365 days of the completion of services.

Objective D: 90% of all referred individuals will complete all services successfully and satisfy Columbus City Schools attendance and graduation requirements.

OBK will measure re-offenses using five integrated data sources, ensuring accuracy while maintaining youth confidentiality.

1. Intake Baseline Justice History Documentation

At enrollment, each participant completes a Youth Justice History Intake Assessment, which establishes a clear baseline.

Data Collected at Intake Includes:

- Prior law enforcement contacts (if disclosed)

- Previous juvenile court involvement

- Active probation or diversion status

- Current referral source (court, school, caregiver, law enforcement, community partner)

- Presenting behaviors and risk indicators

This baseline allows OBK to distinguish pre-program justice involvement from new re-offenses occurring after enrollment.

2. Ongoing Case Management Re-Offense Tracking

Each youth is assigned a case manager or program coordinator responsible for tracking justice-related incidents throughout program participation.

Case managers document:

- Any reported law enforcement contact

- School-based disciplinary actions that escalate to law enforcement

- Probation violations (when applicable)

- Emergency interventions involving police or juvenile authorities

Documentation is entered into OBK's secure case management database within 48 hours of notification.

3. Referral Source Verification & System Follow-Up

OBK maintains active communication with referring entities, when permissible, to verify justice outcomes.

Verification methods include:

- Scheduled follow-ups with probation officers or diversion coordinators

- Confirmation from school safety staff or court liaisons

- Program re-referral tracking (youth referred to OBK due to new incidents)

This step ensures re-offense data is not based solely on self-report and increases data reliability.

4. Youth & Caregiver Self-Report Assessments

OBK administers structured Youth and Caregiver Progress Assessments at multiple points

Protective Factors – The number of receiving and demonstrating desired change in the areas of self-esteem, family relationships, social competencies, school engagement, mental health, and substance misuse/abuse. Please specify area(s) of desired change that will be measured. At least one is required.

Improvement in Educational Outcomes

- **Key Measure 1:** Improvement in school attendance rates and reduction in truancy among participants.
- **Key Measure 2:** Increase in grade point averages (GPAs) or academic performance assessments for participating students.
- **Key Measure 3:** Number of participants who graduate from high school or earn their GED.
- **Target Outcome:** Enhanced academic performance and higher graduation rates.
- **Tracking:** Regular communication with schools to track attendance, grades, and graduation data for each

Productive Lives – The number of youths receiving a high school diploma, and the number of youths obtaining employment.

OBK can commit that the number of youths receiving a high school diploma will increase as a result of our program. The number of youth receiving a high school diplomas is 63. The number of youth obtaining employment through our program will be 47 youth participants.

Prevention and Intervention – The number of youths sent to a detention facility, the number of youths adjudicated for a first time or subsequent status and/or delinquency offense, and the number youths assigned a new court ordered condition and/or violating a court ordered condition.

OBK will receive at least 54 referrals from youth sent to a detention facility.

OBK will report the following quantitative performance indicators:

- Number and percentage of youth with no new offenses during program participation
- Number and percentage of youth with no re-offenses during follow-up
- Type of re-offense (law enforcement contact, court filing, probation violation)
- Time elapsed between enrollment and any re-offense (if applicable)

These metrics will be submitted in accordance with Franklin County JJDP reporting timelines and used internally for program improvement.

Continuous Quality Improvement (CQI) Use

Re-offense data is reviewed:

- Monthly by program leadership
- Quarterly for trend analysis
- Annually for program refinement and funding justification

If elevated re-offense patterns are identified, OBK adjusts service intensity, mentoring frequency, family engagement, or referrals to behavioral health supports.

Victimization – The number of youths victimized for the first and/or subsequent times.

The number of youths victimized for the first time will be about 24 of our youth participants.

Program Quality – The number of youths complete program requirements. Please define how program completion is defined.

We estimate that at least 75 youth participants will complete program requirements. Program completion is defined as a minimum of 6 months participation in 3 weekly sessions per week. Youth must complete diversion programming, mentorship sessions, and mental and behavioral groups and any required court ordered community service before they are considered as complete.

Demonstrate how the proposed initiative works to directly support the poverty reduction efforts and recommendations as set forth in the Blueprint.

Ours Brothers Keepers youth diversion program aligns with the Franklin County Rise Together Blueprint for addressing poverty because our program outlines key components of the blueprint. Our youth diversion program reduces barriers that keep youth trapped in the cycle of poverty, we also provide trauma informed care through our mental health support and clinical staff case management. We partner with schools, courts, and community-based organizations to provide strong coordinated systems of care for justice involve youth, or youth that are at risk for becoming justice involved. OBK provides stable housing and safe community for at risk and justice involved youth. We provide transitional housing for youth at risk of violence, respite care for justice involved youth. Our programs help to stabilize homes and neighborhoods that are impacted by poverty and violence. OBK youth diversion program will reduce youth justice involvement, which will in turn reduce financial strain on parent and family instability. Our program addressed workforce advancement and economic mobility, which is outlined in the blueprint to address poverty. We provide youth participants ages 12-17 to job readiness training, employment stipends and career options. We contribute to education and early childhood success which aligns with the Franklin County Rise Together Blueprint for addressing poverty. We do this by being a strong presence in Columbus City Schools as intervention specialists inside Mifflin and Northland high schools. Our collaboration with the schools ensures academic and behavioral needs are being addressed on a regular basis during the school year. Our programming keeps youth on track for success and helps with increased graduation rates. These all contribute to breaking the cycle of poverty in the low-income communities that we serve.

Detailed Budget

1. Salaries for Personnel				
Name	Title	Number of Hours	Hourly Rate	Total Salary
Salaries for Personnel Total \$				
1a. Narrative Justification for Salaries for Personnel				

2. Fringe Benefits

Fringe Benefits	Annual Rate (%)	Eligible Wage	Total Employer Share
PERS (most recent rate)			
FICA (private agencies)			
Pension			
Health Insurance			
Unemployment Compensation			
Other			
Workers Comp. is unallowable			
Fringe Benefits Total \$			

2a. Narrative Justification for Fringe Benefits

3. Consultant Services

Name	Number of Hours	Hourly Rate	Total Salary
Wesley Moore	217	23.00	4989.00
Markey Moore	217	23.00	4989.00
Robbie Moore	217	23.00	4989.00
Jermaine Waller	217	23.00	4989.00
Lance Sullivan	217	23.00	4989.00
Consultants Total \$			24,945.00

3a. Narrative Justification for Contracts and Purchased Personal Services

Wesley Moore will serve as program director and will be paid at a rate of 23.00 per hour. Since he already has a strong relationship with the Franklin County Juvenile Court, he will be going to the courthouse twice a week to get youth enrolled into our youth diversion program. He will also oversee the program. Markey Moore will serve as assistant director of this project, at a paid rate of 23.00 per hour and will also attend court sessions with Wesley and assist with programming. Will also provide administrative duties and diversion programming assistance. Jermaine Waller and Robbie Moore will be paid 23.00 per hour, he will serve as one of the youth diversion teachers and will help teach and develop additional youth curriculum for the justice involved youth we serve. Lance Sullivan is a mental health specialist and will provide behavioral assessments and assist with other diversion programming needs. He will be paid at a rate of 23.00 per hour.

4. Contracts, and Purchased Services (Other than consulting)			
Name	Number of Hours	Hourly Rate	Total Salary
Contracts and Purchased Services Total \$			
4a. Narrative Justification for Contracts and Purchased Services			

5. Travel Expense			
a. Automobile			
Automobile	Number of Miles	Cost Per Mile	Total Cost
		.58	
b. Commercial			
Type	Destination	Fare	Total Cost
c. Meals and Lodging			
Per Deim	Number of Days	Rate	Total Cost
d. Other Travel Related Expenses			
Item	Number of Items	Rate	Total Cost
e. Travel Expense Total \$			
5f. Narrative Justification for Travel			

6. Equipment			
Items to be Purchased	Quantity	Unit Price	Total Cost
Equipment Total \$			
6a. Narrative Justification for Equipment			

7. Supplies			
Items to be Purchased	Quantity	Unit Price	Total Cost
Responsible Choices Curriculum	150	7.00	1050.00
Program supplies (Journals, pens, therapeutic materials)	99	15.00	1485.00
Supplies Total \$			2,535.00

7a. Narrative Justification for Supplies

Responsible Choices curriculum books are needed to teach the required diversion program for justice involved youth. These are created by The Change Companies, a company that provides various counseling curriculum to juvenile programs across the country. These books are 7.00 each and we will need about 150 books total. We are estimating the need for journals, pens and other supplies for mental health groups, diversion programming and various therapeutic rehab needs for our program that require physical activity.

8. Other Costs Charged to Subgrant			
Other Charges	Cost		Total Cost
Rent/Facilities			
Telephone	110.00	12 months	1320.00
Utilities	100.00	12 months	1200.00
Bookkeeping/Clerical			
Maintenance			
Copying/Printing			
Other (specify)			
Other Costs Total \$			2,520.00

8a. Narrative Justification Other Costs Charged to Subgrant

Utility services at 2910 E. 5th Ave where our diversion program will take place. We estimate 110.00 per month for phone and internet service, 100.00 per month for AEP electric service.

9. Total Budget by Category	
Category	Total Amount
Personnel	
Fringe Benefits	
Consultants	24,945.00
Contract and Purchased Services	
Travel	
Equipment	
Supplies	2,535.00
Other Costs	2,520.00
Total Budget by Category \$	30,000.00
TOTAL FUNDING REQUESTED	30,000.00

10. Financial Resources	
1.	What other funding sources outside of the Title II grant funds will support the proposed grant project/program? None
2.	What percentage of the total annual project/program budget would Title II grant funds support, if awarded? _100____ %
3.	What percentage of your total annual organizational budget would be supported with Title II grant funds, if awarded? 10____ %



Financial Management and System of Internal Controls Questionnaire

Instructions: All applicants seeking funding through the Franklin County Office of Justice Policy and Programs (OJPP) is required to complete the Financial Management and System of Internal Controls Questionnaire.

Please note, all OJPP grants are reimbursement based. Funds will be reimbursed after a subgrantee organization pays for and adequately documents expenses.

Background: Subgrantees must establish and maintain financial management systems and internal controls that meet certain requirements, including, ***at a minimum:***

- Identification, in its accounts, of each OJPP award received and expended.
- Accurate, current, and complete disclosure of the financial results of each OJPP award.
- Records that adequately identify the source and application of funds for OJPP-funded programs and activities. These records must contain applicable information pertaining to, but not limited to, the following:

OJPP Awards	Expenditures
Authorizations	Income
Obligations	Interest (if applicable)
Unobligated balances	Supporting Documentation for all expenses
Assets	

- Effective control over, and accountability for all funds, property, and other assets.
- Comparison of expenditures with budget amounts.
- Written procedures to document the receipt and disbursement of OJPP funds.
- Written procedures defining entity's internal controls.
- Written procedures related to records retention according to OJPP requirements.

I. Accounting System Questions (*OJPP HIGHLY RECOMMENDS HAVING AN ADEQUATE ACCOUNTING SYSTEM*)

- Which of the following best describes entity's accounting system:

Manual _____ Automated _____ Combination Manual/Automated X

- Does the entity's accounting system have the capability to identify the receipt and expenditures of funds separately from other funding sources?

Yes X No _____ Not Sure _____

- Does the entity's accounting system have the capability to record expenditures separately from other funding sources?

Yes ☒ No ☐ Not Sure ☐

4. Does the entity's accounting system have the capability to record and maintain match/cost sharing?

Yes ☒ No ☐ Not Sure ☐

5. Does the entity's accounting system have the capability to:

- a. Accurately track employees' actual time spent performing work for each OJPP award?

Yes ☒ No ☐ Not Sure ☐

- b. Accurately allocate charges for employees' salaries and wages?

Yes ☒ No ☐ Not Sure ☐

- c. Maintain records to support actual time spent and specific allocation of charges associated with each employee?

Yes ☒ No ☐ Not Sure ☐

6. Does the entity's accounting system include budgetary controls to ensure costs incurred do not exceed available funds under an OPP award?

Yes ☒ No ☐ Not Sure ☐

II. Internal Controls Questions

1. Does entity have written policies and procedures regarding internal controls including, but not limited to, segregation of duties, procurement, reconciliations, documentation, and Board meeting minutes?

Yes ☒ No ☐ Not Sure ☐

SUBGRANT AWARD AGREEMENT

This Subgrant Award Agreement (the “Agreement”) is made and entered into this day _____, 20____ between the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County Office of Justice Policy and Programs, 373 South High Street, Columbus, Ohio 43215 (hereinafter the “Grantor”) and Godman Guild Association, PO Box 8100, Columbus, Ohio 43201 (hereinafter the “Subgrantee”).

Provisions

The parties hereby agree as follows:

1. This Agreement is in regard to the Title II Juvenile Justice and Delinquency Prevention Act Subgrant Award Number 2024-JJ-PYD-2003 (entitled “Youth and Young Adult Workforce Development Program”) (the “Subgrant”) only and is part of the Block Grant issued by the Ohio Department of Youth Services to the Grantor. As the local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Justice Policy & Programs (“OJPP”) shall be responsible for monitoring the Subgrantee’s compliance with the terms of this Agreement.
2. This Agreement shall commence on January 1, 2026 and shall terminate on December 31, 2026 (the “Subgrant Period”). This Agreement may be extended for up to 120 days, at the option of the Grantor and under the same prices, terms and conditions, to allow for the completion of any incomplete work related to this Agreement and its respective scope of services, as further set forth in the Application, and with the formal approval of an extension period by the Ohio Department of Youth Services (the “ODYS”). The approval of any extension of the Subgrant Period shall be communicated to Subgrantee in writing (the “Subgrant Adjustment Notice”).
3. The application for this Subgrant that was submitted by the Subgrantee to the OJPP (the “Application”) and the Subgrant Award are hereby incorporated into this Agreement and made a part hereof.
4. In the event of any inconsistency between this Agreement and any other document attached to this Agreement, or incorporated herein, the terms of this Agreement shall control.
5. The Subgrantee hereby agrees to provide the services and achieve the objectives described in the Application and to adhere to the terms of the Subgrant Award and all requirements outlined therein, including, but not limited to the Application guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award that are attached hereto and made a part of this Agreement. Recipients are bound by the terms and conditions contained in the federal Financial Guide which can be accessed by visiting <http://www.ojp.usdoj.gov/FinGuide/>.
6. From the Subgrant monies provided to the Grantor by ODYS in the amount outlined in Section 8 below, the Grantor shall make payments to the Subgrantee based on quarterly

- vouchers submitted to OJPP.
7. Payments made by the Grantor to the Subgrantee shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.

Subgrantee shall submit a Quarterly Financial Report (“QFR”) to the County by the 30th day of the month following the end of each calendar year quarter. The QFR format will be prescribed by OJPP. QFRs should detail actual subgrant receipts and expenditures for the reporting period and must be accompanied by detailed supporting documentation to substantiate all expenses. Supporting documentation may include, but is not limited to the following information:

- i. Invoice number, date and total amount of request
- ii. Period for which services were rendered or goods were received
- iii. Applicable contract number and period
- iv. Applicable grant/ALN
- v. If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice.
- vi. To document grants issued, include the following:
 - a. Name and location of the borrower
 - b. Term of the grant
 - c. Amount of the grant
- vii. To document employees charged to the grant, including the following:
 - a. Identification of each employee charged to the grant
 - b. Period/days worked
 - c. Number of hours and hourly rates for each employee charged to the grant
- viii. To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:
 - a. Packing slip listing order items – if items shipped separately, include all packing slips
 - b. Invoice showing shipping date for items
 - c. Email confirmation that item shipped – if items shipped separately, include all email confirmations
- ix. To document the organization paid for amounts requested for reimbursement, include one of the following:
 - a. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - b. Copy of credit card statement showing charge
 - c. Copy of EFT charge to borrower or vendor
 - d. Payroll register for staff charged to the grant

The County will make payments quarterly, on a reimbursement basis.

8. The total amount of payments to be issued to the Subgrantee under this Agreement shall not exceed thirty thousand dollars (\$30,000.00) (the “Grant Funds”).

9. The Subgrantee shall provide access to any books, documents, papers, and records that are pertinent to the monies received under this Agreement to the following entities for the purposes of audit, evaluation, or examination by any of the following entities:

1. The Grantor;
2. Office of Juvenile Justice and Delinquency Prevention or authorized representative;
3. Comptroller General of the United States;
4. Ohio Department of Youth Services;
5. Auditor of State of Ohio;
6. Franklin County Auditor;
7. Franklin County Office of Justice Policy & Programs; and
8. Any other entity entitled by applicable law.

The Subgrantee agrees the records pertinent to the monies received under this Agreement must be retained for a period of three (3) years following the date of the subgrant closeout letter issued by OJPP in accordance with Chapter 13 (Retention and Access Requirements for Records) of the Ohio Department of Youth Services' Standard Subgrant Conditions. If any action involving the records has been started before the expiration of the three year period, the records must be retained three years after the completion of the action and resolution of all issues which arise from it, or until the end of the original three year period, whichever is later.

10. All persons compensated with funds pursuant to this Agreement are to be deemed employees or agents of the Subgrantee.
11. The Grant Funds shall be used solely for the stated purposes set forth in this Agreement, and the expenditures shall be supported by contracts, invoices, vouchers and other data as appropriate, including the reports listed in accordance with the schedule set forth in Section 12 below. If the Grant Funds are not expended in accordance with the terms, conditions and time period set forth in this Agreement or if an authorized governmental agency or its agent responsible for conducting an audit of the Grant Funds disallows certain costs, the amounts improperly expended or not expended shall be returned to the County within 30 days after the expiration or termination of this Agreement. The Subgrantee shall not pledge the Grant Funds as security for any loan or debt of any kind other than that described in this Agreement. The Subgrantee shall require delivery before payment is made for purchased goods, equipment, or services unless the Subgrantee obtains satisfactory security from the vendor.
12. The Subgrantee shall submit quarterly fiscal reports of subgrant expenditures to OJPP. Quarterly fiscal reports will be due on the last day of the month that follows the end of the reporting quarter. The Subgrantee will be required to submit performance data as requested by the Office of Justice Policy & Programs. The reporting format shall be prescribed by the Office of Justice Policy & Programs.
13. The parties and their respective partners, employees, officers, and agents of one party will

act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Subgrantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind.

14. The County is exempt from all federal, state, and local taxes and will not pay taxes on supplies or services purchased from Subgrantee. A tax-exempt certificate will be provided upon request by the Subgrantee.
15. Either party may cancel completely the obligations delineated in this Agreement by giving the other party thirty (30) days written notice.
16. Upon breach of this Agreement, the aggrieved party may terminate this Agreement by giving ten (10) days written notice to the breaching party. Notice may be delivered electronically. A breach of this Agreement shall consist of non-compliance with any requirement set forth in this Agreement, including, but not limited to, the requirements set forth in Section 29 herein.
17. Upon cancellation or termination of this Agreement pursuant to Sections 15 or 16 herein, the Subgrantee shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by either party. The Subgrantee shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received unless such expenses are first approved by the OJPP in writing. No other amounts shall be paid by the parties as damages under this Agreement.
18. Absent breach, cancellation, modification, or termination by either party, this Agreement shall be absolutely terminated on December 31, 2026, unless the Subgrant Period is changed and approved by a Subgrant Adjustment Notice, as referenced in Section 2 above. Any request for a contract extension must be submitted in writing by the Subgrantee to the OJPP at least thirty (30) days prior to the Subgrant end date.
19. The OJPP may place the Subgrantee on probation or suspend any payments due hereunder to the Subgrantee if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the Application or determines the Subgrantee is not complying with any condition of this Agreement, including but not limited to or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award or is in violation of any federal, state, or local law.

20. This Agreement is subject to amendments, modifications, or alterations at any time, provided such amendments, modifications, or alterations are documented in a writing that is signed by all parties hereto and executed in accordance with applicable provisions of the Ohio Revised Code, with the exception of changes to allocation of budget dollars and project scope requests, which will be submitted by the Subgrantee to OJPP for review and approval.
21. Subgrantee is not permitted to perform any work that is out of scope. If the Subgrantee believes that the work being requested to be performed is out of scope, it must be brought to the attention of the County. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the Scope of Work through a written contract modification that is approved by County, which has the sole authority to modify the Agreement.
If the Subgrantee performs work that is out of scope and does so without the proper written authorization from the County then it does so at its own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.
22. Each Party to this Contract shall be responsible for any liability, claim, loss, damage, or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Contract, or its failure to comply with the terms of this Contract, as determined by a court of competent jurisdiction. Nothing in this section shall be construed as an obligation of the County to defend, hold harmless, or indemnify any other party, entity, or individual, even for claims that are the result of negligent acts or omissions of the County.
23. If the Subgrantee is a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body (i.e. board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Subgrantee's programs and staff actions. In all cases, the County will view the governing body as the ultimate authority and responsible party.
24. The Subgrantee agrees that in the hiring of employees for the performance of work under the Agreement, it shall not, by reasons of race, color, religion, sex, age, disability or military status, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Agreement relates. The Subgrantee or any person acting on behalf of Subgrantee, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status, national origin, or ancestry.
25. This Agreement shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this

Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.

26. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrantee disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full within thirty (30) days of receipt of notice that such cost has been disallowed.
27. The Subgrantee agrees to participate in a program evaluation process that will be established by the OJPP and/or the ODYS, and to provide information and data necessary to measure program outcomes. Subgrantee must be able to track, document, and measure the required performance indicators as established by ODYS. Inability to measure the required outcomes may result in termination of the Subgrant award.
28. The Subgrantee certifies that it is in compliance with, and will continue to be in compliance with the requirements of Ohio Ethics Law as provided by Sections 102.03 and 102.04 of the Ohio Revised Code.
29. The Subgrantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement including applicable state and federal laws regarding drug-free workplaces. The Subgrantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Subgrantee in the performance of the work specified in this Agreement.

Subgrantee agrees and understands that it is responsible for compliance with the Special Conditions of the Subaward, which are attached hereto and incorporated into this Agreement as if fully set forth herein.

Further, Subgrantee acknowledges and agrees that, as a conditions to receiving any federal financial assistance, it will comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Equal Protection Clause of the Fourteenth Amendment.

Subgrantee further agrees that the County may have to comply additional federal laws that may be issued through Executive Orders and such compliance may require amendments to this agreement which Subrecipient shall agree to or funds will be withheld.

Subgrantee shall file a Form HHS 690, Assurance of Compliance once with the Health and Human Services Office for Civil Rights ("OCR"). Additionally, Subgrantee must comply with all Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C §372(b)(4).

30. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Agreement, the Subgrantee warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24. If, after the Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against the Subgrantee prior-to the award, the Agreement shall be void. The Subgrantee understands it shall be responsible to the County for any expenditure against the Agreement.
31. Subgrantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Subgrantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Subgrantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Subgrantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Subgrantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Subgrantee to provide this notification shall be a breach under the Agreement. Subgrantee shall be liable for all costs and damages to the County related to or arising from the breach of Subgrantee's telecommunications systems, networks, or computer systems. Subgrantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Subgrantee's system.
32. All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by fax or by e-mail. Notice shall be sent to the following addresses:

To the Subgrantee: Godman Guild Association
 Attention: Toni Cunningham, President & CEO
 PO Box 8100
 Columbus, Ohio 43201

If to the County: Franklin County Office of Justice Policy & Programs
Attention: Haley Cappone, Grants Specialist
373 S. High Street
25th Floor
Columbus, Ohio 43215

33. This Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding if signed by the County.
34. This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail copies of such signatures so delivered shall be deemed originals.

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the day and year first written above.


GRANTOR:

Franklin County Board of Commissioners

Kenneth N. Wilson
County Administrator

SUBGRANTEE:

Godman Guild Association


Toni Cunningham
President and CEO

Approved as to form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

By: Robin Moorhead

Date: 2/10/2026

FRANKLIN COUNTY BOARD OF COMMISSIONERS
373 South High Street
Columbus, OH 43215

S U B G R A N T A W A R D

In accordance with the provisions of the Title II Formula Grant Program of the Juvenile Justice and Delinquency Prevention Act of 1974 and subsequent amendments (42 U.S.C. 5601, ET. SEQ., as amended, Catalog of Federal Domestic Assistance 16.540), the Franklin County Board of Commissioners, as the duly authorized County Agency, hereby awards to the foregoing Subgrantee a Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Funds	\$30,000.00	100%
Other Cash	\$0.00	0%
Project Total	\$30,000.00	0%

This Subgrant award is for the project as set forth in the final application submitted which is hereby incorporated by reference herein and which project is for the purposes and categories authorized by the Title II Grant Program.

This Subgrant is subject to the statements as set forth in the final approved application and any revisions thereto, and to the certifications, terms and conditions set forth in the Application Guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions and Special Conditions to this Subgrant.

This Subgrant shall become effective for the project period indicated above, by the Franklin County Office of Justice Policy and Programs, and upon final signatures of the authorized official(s) for the Grantor and Subgrantee.

FORM SPA-GA (01/98)

SECURITY AND PRIVACY ASSURANCE

SUBGRANTEE: Godman Guild Association

SUBGRANT NUMBER: 2024-JJ-PYD-2003

PROJECT TITLE: Youth and Young Adult Workforce Development Program

AWARD DATE: January 1, 2026

Does your organization collect criminal history record information on juveniles?

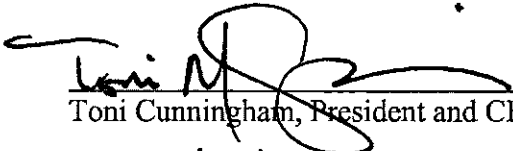
Yes ☐ No ☒

(If you answer "no" to this question, do not answer the next question.)

Does your agency have established policies to limit the dissemination of juvenile criminal history record information only to criminal justice agencies?

N/A
Yes ☐ No ☐

If you have such established policies, please attach a copy of the policies for dissemination.


Toni Cunningham, President and CEO

Date: 2/4/26

OJ
FORM CNS-GA (12/98)

CERTIFICATE OF NON-SUPPLANTING

SUBGRANTEE: Godman Guild Association

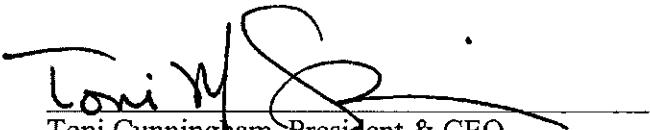
AWARD DATE: January 1, 2026

SUBGRANT NUMBER: 2024-JJ-PYD-2003

AWARD AMOUNT-FEDERAL FUNDS: \$30,000.00

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Franklin County Office of Justice Policy & Programs before funds will be released to the Subgrantee.

I hereby certify that this organization/agency has complied with non-supplanting.


Toni Cunningham, President & CEO
Date: 2/4/26

SPECIAL CONDITIONS

FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Grant Program

1. Subgrantee is advised the policies of the Metropolitan County Criminal Justice Services Agency ("MCCJSA")/Franklin County Office of Justice Policy & Programs ("OJPP") do not allow for the indefinite funding of programs. Therefore, the Subgrantee must look to other funding sources for future funding of this program. Approval of this Subgrant in no way assures funding of this program in future years.
2. Subgrantee shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the MCCJSA/OJPP, Franklin County, or the Ohio Department of Youth Services ("ODYS") on request.
3. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the Subgrant Period, the Subgrantee must report by letter to the OJPP the steps taken to initiate the project, the reasons for delay, and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the Subgrant Period, the Subgrantee must submit a second statement to the OJPP explaining the implementation delay. Upon receipt of the 90 day letter, the OJPP may cancel the project and redistribute the funds. The OJPP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate subgrant files and records must so note the extension.
4. Subgrantee is responsible for promptly notifying the MCCJSA/OJPP of any changes in program or fiscal personnel, project budget, program activities or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/OJPP. Budget modifications may be made without prior OJPP authorization if the modification is less than ten percent (10%) of the total award amount provided there is no change in project scope and the modification does not involve equipment or indirect costs. No funds may be reallocated to a line item that is not included in the approved project budget without prior OJPP approval.
5. Subgrantee shall maintain documentation of all program expenses and activities. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.
6. The OJPP may suspend funding or place on probationary status any project that the OJPP determines is not in compliance with the Federal Financial Guide or Special Conditions of this Subgrant Award, or conditions of the Agreement. The Federal Financial Guide may

be downloaded from the internet utilizing the following site: <http://www.ojp.usdoj.gov/financialguide/>. The OJPP shall promptly notify the Subgrantee of any suspension or probation in writing. Subgrantee shall implement corrective action recommended by the OJPP after receiving notice or face cancellation of the Subgrant. The OJPP also reserves the right not to reimburse the Subgrantee for inadequately documented or unauthorized budget expenses.

7. The OJPP staff may conduct periodic visits to the locations where services are provided by the Subgrantee and to the administrative offices of the Subgrantee. As part of the monitoring process, the Subgrantee shall allow the OJPP staff to have access to clients participating in the program as well as staff being paid under the Subgrant.
8. Subgrant certified assurances (Non-Supplanting, Security and Privacy Assurance and Debarment) and the approved Application are attached and are incorporated as part of this Subgrant Award.
9. Subgrantee shall submit quarterly reports of Subgrant expenditures to the OJPP by the last day of the following month of each succeeding quarter in order to receive timely payments. The reporting format shall be prescribed by the OJPP.
10. The OJPP, at its discretion, may withhold Subgrant payments to the Subgrantee where the Subgrantee is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the OJPP.
11. The Subgrantee agrees to provide the services described in the approved Application and to make all reasonable efforts to achieve the stated objectives of the Application. The OJPP may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.
12. The Subgrantee shall comply with all applicable provisions, standards, and requirements of the FY 2024 Title II Juvenile Justice and Delinquency Prevention Grant Funding Directives.
13. Any published materials relevant to the activities of this program shall recognize the Franklin County Board of Commissioners and identify the Ohio Department of Youth Services (ODYS) as grantor. Suggested language to meet this criterion is as follows:

“This (brochure, report, conference, etc...) was made possible through Grant Number **2024-JJ-PYD-2003** authorized by the Franklin County Board of Commissioners and awarded by the Ohio Department of Youth Services.

“The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, ODYS or OJPP.”

14. Subgrantee shall comply with Department of Justice regulations regarding collection, storage, confidentiality, and dissemination of criminal history record information collected

by J.J.D.P. subgrant recipients. These regulations are located in Chapter 1 of Title 28, Code of Federal Regulations, Sections 20.1 through 20.38, and 22.1 through 22.29.

15. Subgrantee must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations) (the “Circular”). Agencies receiving \$1,000,000.00 or more in federal assistance (from all sources) must conduct an audit of federal grant funds received which complies with the provisions of this Circular. Subgrantee shall provide a copy of such audit to the OJPP within 90 days of the issuing of the final audit report. In addition, the Subgrantee shall comply with any additional audit requirements that may be implemented by the OJPP or Franklin County.
16. In recognition of the non-supplanting provisions of Title II as amended, the Subgrantee is reminded that it will be required to certify and document that federal funds made available to Franklin County will be used to increase and not to replace state or local funds otherwise available for criminal justice programs. Certification can be achieved by completing the Certificate of Non-Supplanting (attached).
17. Subgrantee is also required to maintain time records in support of the financial records, especially in cases where staff persons are to be assigned part-time to project activities. Subgrantee must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
18. The Subgrantee must comply with the requirements of Section 223 (a) (16) and Section 229 of the Juvenile Justice and Delinquency Prevention Act (the “Act”), as amended, in regard to maintaining the confidentiality of youth receiving services under the Act. The Subgrantee must provide assurance that:
 - Information about the recipients will not be disseminated without the individual’s consent and knowledge;
 - Subgrantee will keep records in a secure area with controlled access;
 - Consent forms will include permission to disseminate information necessary for the effective evaluation of the project; and
 - Project reports or findings available for public dissemination will not contain the actual names of individual service recipients.
19. The policy of the OJPP is not to make new awards to applicants who are not in compliance with the audit requirements.
20. Subgrantee must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
21. Subgrantee is prohibited from engaging in acts of discrimination. By accepting the subgrant award, the recipient agrees to comply with all applicable federal and state laws.

- a) The Omnibus Crime Control and Safe Streets Act of 1968, as amended, which prohibits discrimination on the basis of race, color, national origin, religion, or sex, in Office of Justice Programs (OJP) and Office of Community Oriented Policing Services (COPS) funded programs or activities, and the implementing regulations. (42 U.S.C. § 3789d and 28 C.F.R. § 42.201 et seq.)
 - b) Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in OJP and COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 2000d and 28 C.F.R. § 42.101 et seq.)
 - c) Section 504 of the Rehabilitation Act, which prohibits discrimination on the basis of disability in OJP and COPS funded programs or activities, and the implementing regulations. (29 U.S.C. § 794 and 28 C.F.R. § 42.501 et seq.)
 - d) Section 1407 of the Victims of Crime Act (VOCA), which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in VOCA funded programs or activities. (42 U.S.C. § 10604)
 - e) Title II of the Americans with Disabilities Act of 1990, as it relates to discrimination on the basis of disability in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 12132 and 28 C.F.R. Pt. 35)
 - f) Title IX of the Education Amendments of 1972, as it relates to discrimination on the basis of sex in OJP and COPS funded training or educational programs, and the implementing regulations. (20 U.S.C. § 1681 and 28 C.F.R. Pt. 54)
 - g) The Age Discrimination Act of 1975 as it relates to service discrimination on the basis of age in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 6102 and 28 C.F.R. § 42.700 et seq.)
22. Subgrantee must comply with Title VI of the Civil Rights Act of 1964 by providing Limited English Proficient individuals with meaningful access to their programs and services. Providing “meaningful access” will generally involve some combination of oral interpretation services and written translation of vital documents. The Department of Justice’s Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons provides additional information for recipients about their Title VI obligations. This guidance includes a Four Factor Analysis, which recipients can use to determine what steps should be taken to provide meaningful access for LEP individuals. Numerous resources are available for subgrant recipients, including:
- What Federal Agencies and Federally Assisted Programs Should Know about Providing Services to LEP individuals
 - Self-Assessment Tool for Recipients of Federal Financial Assistance
23. Department of Justice regulations require recipients of financial assistance from the Office of Justice Programs (“OJP”) and the Office of Community Oriented Policing Services (“COPS”) to prepare, maintain on file, submit to the OJP’s Office for Civil Rights (“OCR”) for review, and implement an Equal Employment Opportunity Plan (“EEOP”) in

accordance with 28 C.F.R. 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to the OCR for review. Recipients who claim a partial or complete exemption from the EEOP requirement must complete an EEOP Certification Form and submit it to the MCCJSA/OJPP

24. The regulation, entitled “Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, is codified at 28 C.F.R. part 38 and requires that organizations/agencies receiving federal financial assistance from the Department of Justice cannot discriminate against a program beneficiary, or prospective beneficiary, on the basis of religion or religious belief.
25. Subgrantee must read and understand Executive Order 2007-01S (the “Order”) and the Ohio ethics and conflict of interest laws, and is prohibited from taking any actions inconsistent with those laws and Order. When services are provided through contractual agreements with outside agencies, the Subgrantee’s contractor must also comply with the Order. Failure to comply with the Order is, in itself, grounds for termination of the Subgrant Award and may result in the loss of other contracts or grants with the State of Ohio.

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(above section to be completed by OJPP)

Franklin County FY 2024 Title II Application

1. Program Title		Youth and Young Adult Workforce Development Program									
2. Project Period		Start Date		January 1, 2026			End Date		December 31, 2026		
3. Type of Application		New					Continuation		X		
		Positive Youth Development (PYD)					Racial and Ethnic Disparities (RED)				
4. Budget Summary		Funds Requested					\$		30,000		
5. Project Director Information —the project director is the person responsible for project management and the primary point of contact for OJPP staff.											
Prefix	Mr.	First Name			Konata			Last Name		Holland	
Position Title		Director, Workforce Development				Agency		Godman Guild Association			
Address		PO BOX 8100				City		Columbus		Zip 43201	
Area Code and Phone		(614) 294-5476				Area Code and Fax					
Email Address		Konata.holland@godmanguild.org				County		Franklin			
6. Implementing Agency Information —the implementing agency is the agency that will operate the project. Please list the agency's Director or President.											
Prefix	Ms.	First Name			Toni			Last Name		Cunningham	
Position Title		President & CEO				Agency		Godman Guild Association			
Address		PO Box 8100				City		Columbus		Zip 43201	
Area Code and Phone		(614) 294-5476				Area Code and Fax					
Email Address		Toni.cunningham@godmanguild.org				County		Franklin			
7. Subgrantee Information —the subgrantee is the unit of local government that will serve as the fiduciary agent for the subgrant. Please list the CEO. Private agencies and state supported universities may act as their own subgrantee.											
Prefix	Ms	First Name			Toni			Last Name		Cunningham	
Position Title		President & CEO				Agency		Godman Guild Association			
Address		PO BOX 8100				City		Columbus		Zip 43201	
Area Code and Phone		(614) 294-5476				Area Code and Fax					
Email Address		Toni.cunningham@godmanguild.org				County		Franklin			
Subgrantee Congressional District(s)		3, 15				DUNS Number		070556089			

Problem Statement

Describe the issue/problem or condition to be improved upon. This may include the conditions in the geographic area, community, or family, and must detail the impact on the targeted youths. Relevant and up to date statistics or other data should be used to substantiate the problem.

Franklin County is the most populous county in Ohio with a diverse population of 1.3 million residents. According to the U.S. Census Bureau, the poverty rate for all people in Franklin County was 14.5%. Even more distressing are the racial and other disparities—the rate of Black/African American children living in poverty in the County is 20.5%. Multiple research studies have shown that children living in poverty are at greater risk of developing behavioral and emotional problems, which often manifest in negative health and social consequences during childhood and into adulthood. Poverty is also a risk factor for experiencing adverse childhood experiences (ACEs). Having high numbers of ACEs is related to negative social, emotional, academic, and health outcomes. These emotional and health effects have been shown to ultimately impact individuals negatively when it comes to education; poor grades, decreased attendance, increased behavioral incidents, and higher rates of learning disabilities have resulted from the long-term impact of living in poverty.

Columbus City Schools is the largest school district in Central Ohio (Franklin County). According to the 2023-24 ODE Columbus City Schools Academic Report Card data, 79.9% of the student population is minority, with 53.1% being African American. In addition, 18.2% are students with disabilities and 20.5% are English Learners. The district had 57.8% chronic absenteeism during the 2023-24 academic year. Furthermore, ODE Columbus City Schools Academic Report Card's College, Career, Workforce, and Military Readiness data shows that only 57.3% of students are well-prepared for all future opportunities (based on the 2024 4-year graduation cohort).

These factors are also not unique to Columbus City Schools. The experience of the 15 other districts in Franklin County is full of similar challenges, with support for our young people being one of the most critical issues impacting our future. We must act now to ensure that we have future entrepreneurs, business professionals, doctors, lawyers, creatives, educators, and public officials ready to take over and lead our communities in the future. The work that Godman Guild Association will do in Franklin County, in its next iteration of programming, will focus on preparing our young people for the future through intentional career readiness training, exposure to mentoring and coaching, support to design and implement an initiative that is created by them for them; to meet them where they are and move them from at-risk to at-potential.

Program Description

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. Please refer to Page 5 of the solicitation guidelines for the criteria that should be included.

Our Solution

The youth and young adult workforce afterschool and summer program is a component of the Godman Guild Association's (GGA) Workforce Development and Education Department in collaboration with our Work Readiness Academy™ (WRA). Our program aligns with our mission of supporting individuals' journey to a thriving life and career. Our initiatives also align with community efforts to reduce poverty and improve outcomes for youth. This includes Franklin County's Rise Together Blueprint for Reducing Poverty (RISE), City of Columbus' Economic and Diversity Priorities, and Columbus City Schools (CCS) Strategic Goals. Each of these initiatives are focused on improving academic and developmental outcomes for youth in Central Ohio.

We support students in grades 9-12 in Franklin County/the Columbus City Schools district, as well as individuals in their "gap year" up to nineteen years old, to support academic progress, social, and emotional learning (SEL), and career development by offering year-round programming that includes after-school and summer work readiness training. The program is designed to support building the attributes outlined in CCS's Portrait of a Graduate: Adaptability, Creativity, Critical Thinking, Communication, Global Empathy and Technology, all essential to successfully graduate from high school and enter post-secondary education or employment. Programming provides opportunities for participants from any Franklin County district to engage in a selection of activities designed to build community, encourage creativity and critical thinking, strengthen academic, social, and emotional skills, and to build work readiness essentials to prepare them for their unique futures.

Activities & Services

GGA has operated a comprehensive program for youth and young adults for 20 years. With our newest iteration, we have streamlined services to be geared towards career exploration and readiness.

- Career Exploration

Our initiative provides S.T.E.M. centered career exploration and development designed to engage students in future planning and academic exploration as they dive into different possibilities for careers, higher education, or further training. Programming is presented through a variety of modalities by program Career Coaches utilizing guest speakers, facilitating college and tech school tours (in-person and virtual), and skill-specific training in areas such as digital literacy, robotics, 3D printing, drone aviation, and coding. Work readiness, professional skills training, individualized career plans, and employment support are core to programming and provided to all participants. Our summer component provides more intensive programming from Career Coaches to support building an employment portfolio, completion of Ohio Means Jobs electronic backpack activities, leadership skill training, digital literacy, and specialized professional training opportunities.

- Academic Support

Our initiative provides dedicated support to the academic progress of students through individualized academic planning, including tutoring and homework help. Additional enrichment activities are designed to support earning diploma seals for high school graduation, increase math, reading fluency and comprehension, writing and digital literacy skills, that all support career readiness and future employability. Career Coaches also support students seeking their GED by linking them to in-house classes in Godman Guild's Adult Education Programming.

- Personal Success and Development

The focus of the program is creating individualized career plans through an equity-focused social and emotional learning collaborative approach which provides a foundation for student well-being and increased academic and social outcomes.

Program Description (Continued)

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

Data Collection

Data is entered and stored in our proprietary CRM, Guided Edge. Student success and goal attainment drive the assessment of program content and structure, creating a dynamic, responsive system that promotes social and economic mobility. Guided Edge allows us to track a participant's journey through our programs from enrollment to achievement in a holistic manner tracking a participant's journey through multiple years and multiple programs with the Godman Guild. Guided Edge also serves as our data warehouse offering multiple ways to pull real-time data to track participant attendance, engagement, and progress. Guided Edge is further designed to contribute to ease of enrollment for participants, helping to eliminate barriers to engagement that can be created by onerous, multi-step processes. Delinquency reduction will be measured through a self report system and staff followup with students' families monthly.

Location/hours/days of program

Programming will take place out of our new headquarters at 555 S. Front Street. During the summer, program runs June-August, Monday through Thursday for six (6) hours a day.

During the year, we are focused on “pop-up” activations aimed at keeping young adults connected, engaged, and supported as they navigate school, work, and life. Each participant will be invited to one activation per month, with every session featuring 3–5 hours of community service that can count toward high school graduation requirements. These events will be structured to balance service with skill building, teamwork, and leadership development. Sample activations include volunteering activities like packing food at Mid-Ohio Food Collective, organizing clothing drives, and supporting senior centers. Team building and leadership activities may involve a low ropes course at Camp Mary Orton, escape room challenges, or recreation days such as kickball and rock climbing. Additionally, participants will have opportunities for career and personal growth through career spotlight visits, financial literacy sessions, mental wellness workshops, and talks from professionals in fields aligned with their career interests.

Assessments

Participants are assessed on an ongoing basis through the DESSA assessment to check on their development in addition to school results and data that is shared with our program and managed in our internal CRM. Assessments are done by the program managers through ongoing 1:1s and group settings. We are also currently reviewing our assessment structure and looking to update how we track and test our young adults in the future.

Additionally, our Client Success Team works with students and their families on family assessments and needs to provide additional support.

Pre- and post-tests

We will share the specific pre- and post-tests as we develop and finalize them in the coming months. In our youth and young adult workforce after school and summer program, pre and post-tests are designed to measure key areas of participant development, including academic performance, career readiness, social-emotional learning (SEL), and life skills. These assessments help identify baselines and track improvement in subjects, career path knowledge, job application skills, self-awareness, social awareness, relationship skills, financial literacy, communication, problem-solving, and critical thinking.

Updates

1. The proposal indicates the program is designed to serve up to 19-year-olds. Since Title II can only be funded up to age 17, please provide your plan for separating out funding for those over the allowed age.

Program Description (Continued)

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

Our program serves individuals up to 19 years old, but to comply with Title II funding that only supports program funding for those up to age 17, we will allocate Title II funding to only those in the youth and young adult workforce program who are within the ages of 14 and 17. Participants in the program that are 18 and 19 years old will be funded by other grants and non-restricted donations.

2. Please further expand upon existing collaborations that are working with similar target populations. A more comprehensive list of community partners would strengthen the application.

Our program leverages a robust network of collaborations with organizations dedicated to supporting similar target populations. Our existing community partners include:

- **Columbus City Schools (CCS):** Aligning our programs with CCS's Strategic Goals and Portrait of a Graduate.
- **Franklin County:** Collaborating to support the Rise Together Blueprint for Reducing Poverty.
- **City of Columbus:** Engaging with economic and diversity priorities to enhance community development.
- **Columbus State Community College:** Hosting summer impact and training sessions at their Workforce Development Center.
- **Local Businesses and Corporations:** Providing internship and apprenticeship opportunities.
- **STEM-Focused Organizations:** Partnering for career exploration in digital literacy, robotics, 3D printing, drone aviation, and coding.
- **Nonprofits and Community Organizations:** Collaborating with groups such as Boys & Girls Clubs and Big Brothers Big Sisters for mentoring and development.
- **Higher Education Institutions:** Facilitating exploration, college preparation workshops, and scholarship opportunities.

3. The proposal includes tracking relevant and applicable outcomes. To evaluate progress towards deliverables throughout the project period, the application should further expand upon how each of the metrics will be tracked and measured, as well as how frequently the data will be collected.

To evaluate progress towards our deliverables, we have established a detailed plan for tracking and measuring relevant metrics. Our approach includes:

- Academic Performance Metrics: Regular assessments and progress reports, standardized test scores, GPAs, and course completion rates.
- Career Readiness Metrics: Participation in career workshops, internships, and job placements.
- Social-Emotional Learning (SEL) Metrics: Pre and post-test assessments, behavioral surveys, and SEL program participation.
- Life Skills Metrics: Participation in life skills workshops and practical application activities, participant feedback, skill demonstration assessments, and post-program surveys.
- Overall Program Participation: Enrollment numbers, attendance records, and program completion rates, percentage of participants meeting milestones and completing the program.

Data is entered into our Guided Edge CRM on an ongoing basis, allowing us to track a participant's journey through our programs from enrollment to achievement in a holistic manner, tracking their progress through multiple years and programs. Guided Edge also serves as our data warehouse, offering multiple ways to pull real-time data to track participant attendance, engagement, and progress. This comprehensive tracking and measurement plan ensures we can effectively monitor progress, make data-driven adjustments to our program, and demonstrate the impact of our efforts on participant outcomes.

Targeted Geographic Area

Explain why the geographic area was selected as the target and how the area will be impacted. Describe whether the activity will target a city, a community/neighborhood, a zip code, or a specific school or school district. Include detail about the city/community conditions and any demographic information relative to the targeted area.

The program serves students across Central Ohio. We target students and zip codes that are historically underserved that are in the stages of revitalization and offer limited resources to support teen development and transitions to adulthood.

With the new iteration, we are expanding recruitment efforts to more of the County's youth and partnering with Columbus City Schools and Franklin County Agencies to identify groups and schools where our programming will best create impact. By offering programming that focuses on work readiness and career exploration, we are providing an opportunity to move families out of poverty from historically underserved and redlined neighborhoods and prepare them to be able to navigate and benefit from the opportunities that exist in their changing neighborhoods.

Targeted Youths

Describe the targeted youths in the geographic area who will receive the program or services, or who will benefit from the system improvement. ***Other races may be incidental only.*** Youth must be between the ages of 10 and 17 and be at high risk of arrest due to specific risk factors and behaviors.

Race/Ethnicity		Juvenile Justice Status	
American Indian or Alaska Native	1	At Risk Population (no prior offense)	X
Asian	2	First Time Offenders	
Black or African American	24	Repeat Offenders	
Hispanic or Latino (of any race)	12	Sex Offenders	
White or Caucasian	6	Status Offenders	
Native Hawaiian and Other Pacific Islander	1	Violent Offenders	
Two or More Races	4	Delinquency Offenders	
Other Race, Ethnicity, or Origin			
Age		Other Indicators	
10 – 11		Mental Health	
12 – 13		Teen Pregnancy	
14 – 15	27	Substance Misuse/Abuse	
16 – 17	23		
Geographic Information		Gender Identity	
Suburban	7	Male	21
Urban	43	Female	24
		Other Gender Identity(s)	5
TOTAL YOUTHS TO BE SERVED	50		

We serve students in grades 9-12 (including “gap year” students, or through age 19). Many of the youth living in schools we partner with are living in geographically and socially disadvantaged neighborhoods and experience poverty, academic challenges (core competency and behavioral), poor emotional regulation and social/emotional skills as well as limited access to explore their future opportunities. During the 2024-2025 schoolyear, our students originated from the Hilltop, Weinland Park, Linden, Franklinton, South Side, Near East, Southeast, Northeast, and Northland neighborhoods, including the following ZIP codes: 43201, 43215, 43211, 43227, 43209, 43207.

Demographic Information is based on the Columbus City School District 2023-2024 demographics.

Outreach and Referral

Explain how youth will be identified and recruited for participation in the program or service. Describe any outreach activities, referral sources, assessments, or other resources that will be used to reach minority youth and/or to ensure the most appropriate youth participate or benefit from system improvement.

Our program is open to age-eligible youth living in Franklin County, in grades 9-12, as well as in their first year post-high school graduation (through age 19). The Guild engages with multiple community partners and accepts all referrals for eligibility screening. Current referral partners include the Franklin County Department of Job and Family Services, Columbus City Schools, community agencies associated with the Columbus Federation of Settlements, The Center for Healthy Families, and others.

Interested applicants complete a Program Interest Form and receive a call from our team to be screened for eligibility. If they are eligible to join, we work with the youth and their parent/guardian to complete enrollment paperwork.

In addition to direct referrals, community outreach and recruitment happens in the following ways:

Internal:

- Summer Camp Direct Recruitment: Age-eligible youth who participate in our summer camp recruitment
- Transition-based Direct Recruitment: Godman Guild's YFE programming includes 8th grade transition services that create a bridge from our IgniteU afterschool program at Dominion Middle School to our young adult program.
- Ready2Earn Direct Recruitment: Godman Guild provides work readiness training and work-based learning experiences to approximately 80 teens each summer through its Ready 2 Earn program. All participants receive invitations to participate in the program and are invited to the "kick off" event.
- Peer recruitment is encouraged through monthly "Bring a Friend" days.

External:

- Social media marketing and engaging targeted audience
- Recruitment with partners through Columbus City Schools and other partner agencies

Our program is open to age-eligible youth living in Franklin County, in grades 9-12 as well as in their first year post-high school graduation (through age 19). The Guild engages with multiple community partners and accepts all referrals for eligibility screening. Current referral partners include the Franklin County Department of Job and Family Services, Columbus City Schools, community agencies associated with the Columbus Federation of Settlements, The Center for Healthy Families, Big Brothers Big Sisters of Central OH, and others.

Our current screening requirements:

Youth aged 14 to 19 years old.

Have consistent transportation to and from the program.

Youth that can engage in the program consistently.

Youth currently enrolled in traditional, charter, or non-traditional education programs.

Special Requirements

Identify the evidence-based or promising program or practice selected. Demonstrate knowledge of adolescent development, demonstrate an understanding of trauma informed care, and explain the plan to engage families in services to youths. Explain plans for implementing a pre/post test.

We utilize Social and Emotional Learning (SEL) with a trauma-informed and equity lens to counteract the impact of Adverse Childhood Experiences (ACEs). Youth with a higher number of ACEs are more likely to struggle with obtaining academic success and have decreased Social and Economic Mobility (SEM).

Programming supports the development of Positive Childhood Experiences (PCEs) (Johns Hopkins, 2019). Observable proof of PCEs includes examples such as the ability to talk about feelings, feeling a sense of belonging in school, and having at least two non-parent adults that take genuine interest. PCEs have been found to be cumulatively positive, just as ACEs are cumulatively negative - meaning the more PCEs a youth experiences, and the more consistently, the better their response to the “dosage”. By intentionally prioritizing SEL and the engagement with the same students over the program, and by integrating our workforce program services to provide a continuum of engagement, we support not only the development but the increased dosage of PCEs which directly contributes to the impact that they can have on the emotional and mental health as an adult; this directly links to increasing SEM. In addition, we will administer pre/post program assessments that will be used to gauge where a participant is at the start of the program, and what gain have been made after a year of program engagement.

We will be utilizing Aperture Education's Devereux Student Strengths Assessment (DESSA) to measure student adolescent development. This asset-based assessment tool is explicitly aligned with CASEL's 5 core competencies for social development. This observational tool monitors and records how frequently a youth exhibits positive behaviors in relation to the five core developmental competencies. Student-level performance data, along with Aperture's extensive library of activities for supporting SEL, equips program staff to help strengthen a youth's social and emotional skills. The Aperture Education platform offers a bank of evidence-based strategies and activities that our program uses to make data-informed decisions regarding individual student support and engagement, as well as program-level interventions and structure. This combination of practices, tools, and assessments provide a foundation for program structure and activities, in alignment with youth engagement and family supports.

We will provide opportunities for ongoing family engagement and use a wrap-around approach to engage families in youth services; a monthly newsletter containing program information and family resources, inviting families to Open House and showcases to learn more about the program and to see what their young people are learning, and celebrations of participant successes and completions. We will also engage parents/guardians in our Work Readiness Academy and Adult Education services based on their responses to planned surveys and engagement activities. In addition, the Godman Guild's Client Success Team is available to families and participants to provide support and barrier removal services to allow families to remain engaged in services while providing resources to address any need that may arise. The assigned Client Success Coach engages with parents/guardians to discuss participants' grades, attendance, and developmental outcomes, and to address any other concerns that families may have. Additionally, the Client Success Team provides workshops and community engagement opportunities for families to learn and access resources and information.

Organizational Experience, Abilities, and Sustainability Plan

Describe the experience and abilities of the applicant organization and program staff, and any contractors that may be used a part of program activities. Describe strategic leveraging of funding to ensure sustainability.

Godman Guild Association has been serving the needs of the community since 1898. Over the years, those services have taken on many forms, including employment services, adult education, and youth and family engagement. Current staff experience and credentials include social work licensure, case management experience, intervention support, special needs population support, and positive youth development techniques.

Konata Holland, Director of Workforce Development, oversees the implementation of the program and manages the year-round team administering services. With his strong background in operations and young adult programming, Konata builds high impact programming to support our youth and adults in exploration, attainment, and work readiness.

Joel Nelson, Chief Program Officer, leads the Guild's program strategy and operations, with a focus on enhancing how we serve youth, adults, and communities. His work has consistently centered on expanding access, deepening impact, and creating strong systems to sustain meaningful change.

Toni Cunningham, President & CEO of the Guild, is uniquely qualified to provide programs that educate participants and create pathways to work that are attainable. Her background in creating programming ranges from economic empowerment to soft skills to gaining employment and upskilling. Leveraging the network and background in building strong programming, we amplify the mission of enhancing the social and economic mobility of individuals and families in Central Ohio and build and fortify programs for and with youth and young adults.

Franklin County funding and the partnership will be leveraged to secure corporate, United Way, and individual donors, and is critical as it ensures the private and public partnership needed to support our youth and young adults.

Performance Measures

Indicate target performance measures and describe how data for OJJDP's predetermined performance measures will be collected and progress will be measured.

Youths Served – The number of program youths served.

Goal: Serve 50 individuals by the end of 2026

Protective Factors – The number of receiving and demonstrating desired change in the areas of self-esteem, family relationships, social competencies, school engagement, mental health, and substance misuse/abuse. Please specify area(s) of desired change that will be measured. At least one is required.

Total exhibiting desired changes in:

Positive Youth Development – DESSA assessment

School attendance - Learning Circle Data Base

Family relationships - Parent and Family

Engagement Behavior - Learning Circle

Grades – Learning Circle

Goal: 80% of youth will exhibit desired changes in at least two areas

Productive Lives – The number of youths receiving a high school diploma, and the number of youths obtaining employment.

Of those enrolled eligible for high school graduation for the 2025-26 school year, at least 80% of them will graduate on time and all others in other grades will matriculate to the next grade. Of those graduating and on track to graduate, 80% of them will go on to higher education or workforce development training post-graduation.

Prevention and Intervention – The number of youths sent to a detention facility, the number of youths adjudicated for a first time or subsequent status and/or delinquency offense, and the number youths assigned a new court ordered condition and/or violating a court ordered condition.

Through our work with the participants regarding good decision-making related to choices and friends, we anticipate that less than 10% of young people enrolled in the program will be engaged with the juvenile justice system.

Victimization – The number of youths victimized for the first and/or subsequent times.

We will promote healthy and safe lifestyle choices and conflict resolution with the goal of not having any of our participants engaged in risky behaviors that could result in them being victimized.

Program Quality – The number of youths complete program requirements. Please define how program completion is defined.

Our goals:

- Serve 50 individual youth over the program period.
- 100% of our participants complete at least one certification and develop an Individual Career Plan
- 80% of seniors graduate on time.
- 100% of enrolled individuals matriculate to next grade.

Nexus to Franklin County Rise Together Blueprint for Addressing Poverty

Demonstrate how the proposed initiative works to directly support the poverty reduction efforts and recommendations as set forth in the Blueprint.

Youth and young adult programming aligns with goals #11 and #13 as set forth by Franklin County Commissioners to ensure that all youth are on track for long-term success through academic achievement and strong partnerships with parents to increase support for young people.

Economic and academic disparities are a direct result of race-based systems that perpetuate inequities for youth. According to the Franklin County Commissioner’s RISE Together: Blueprint for Reducing Poverty report, three conclusions can be reached regarding poverty in Franklin County: poverty has spread across Franklin County, poverty is persistent in neighborhoods like Linden, Milo-Grogan, and Weinland Park, and poverty is persistent in African American census tracts.

Remote learning has increased chronic absenteeism, decreased learning, and increased the economic impact on families. Lasting trauma from the COVID pandemic has caused major emotional and economic impacts for this generation of youth.

Our programming is focused on addressing these disparities by enhancing the social and economic mobility of children and families. We do this by helping students in grades 9-12 improve academic, social, and emotional learning (SEL), and career development outcomes. We provide programming focused on building the skills needed to successfully graduate from high school which include college and career readiness, STEM (Science, Tech, Engineering, Math) activities, and career exploration. We also provide individual support and summer work readiness programming focused on obtaining Diploma Seals through industry-recognized credentials. This year-round approach to academic, SEL, and job skills development, in tandem with family support and engagement, results in increased high school graduation rates and increased family engagement with teens, schools, and the community.

The Godman Guild ensures culturally responsive and anti-racist approaches to programming by engaging staff in diversity, equity, and inclusion training as well as providing research-based trainings to understand and work with youth such as trauma-informed care, restorative justice practices, and ZONES of regulation. We provide diversity training to staff to highlight socioeconomic, cultural, and racial disparities as a lens for framing our work and aligning programming to create more equitable outcomes for participants. Since 2018 these trainings have been provided to ensure that Godman Guild staff are equipped with tools to be culturally responsive and to adapt programming as needed. The Godman Guild provides trauma-informed care training for all new staff within their first 90 days of employment.

Our programs utilize anti-racist practices as a primary means of reducing racial disparities among justice-involved residents and addressing racism as a public health crisis. Godman Guild’s Client Success Team serves as a foundation for supporting youth and families throughout their engagement. This team provides not only barrier removal services such as housing assistance, emergency use funds, and social services but also provides goal setting and career planning with a bank of resources and partners to support families in achieving their goals. Creating equitable access to resources and supports is a primary focus of anti-racist practices.

Our program primarily aligns with goals #6 and #8 of the 2020-2024 Franklin County Comprehensive Strategic Justice Plan. We work to improve the social and economic mobility of not only the youth we serve, but the families of those we serve. Programming is designed to address inequity issues and create more equitable outcomes for the youth we serve. We not only negate the impact of Adverse Childhood Experiences (ACEs) by providing Positive Childhood Experiences (PCEs), but we also provide opportunities and access that negate the impact of inequitable outcomes. By providing year-round and daily social and emotional learning and support, academic support, family engagement, and wrap-around support services, exposing students to careers and STEM (Science, Technology, Engineering, Math), providing job training and skills building, and aligning program services to real-world experiences, programs increase the ability for youth to experience more equitable social and economic outcomes. This results in increased high school graduation rates and increased family engagement with teens, schools, and the community.

Detailed Budget

1. Salaries for Personnel				
Name	Title	Number of Hours	Hourly Rate	Total Salary
Konata Holland	Director, Workforce Development	550	26.44	14,542
Neff Reymore	YYAW Coordinator	350	20.60	7,210
Joel Nelson	CPO	56	48.08	2,690
Sarah Mahoney	Director, Mark/Comms	48	25.60	1,228
Salaries for Personnel Total \$				\$25,670
1a. Narrative Justification for Salaries for Personnel				

The Director of Workforce Development provides leadership, day-to-day management of programming, and partnership building for the program.

The YYAW Coordinator provides daily support to the Director for execution of program initiatives.

The Chief Programs Officer provides overall direction to ensure strategic development of programs aligned with the organization's mission.

The Director, Marketing and Communications leads recruitment and community outreach efforts.

Partial funding for each position ensures the separation of funding for those over the allowed age in the Title II grants (over 17 years old).

Funders for this initiative include:

- Franklin County Department of Jobs and Family Services
- Franklin County Office of Justice and Policy Programs
- Ingram White Castle Foundation

2. Fringe Benefits

Fringe Benefits	Annual Rate (%)	Eligible Wage	Total Employer Share
PERS (most recent rate)			
FICA (private agencies)			
Pension			
Health Insurance			
Unemployment Compensation			
Other			
Workers Comp. is unallowable			

Fringe Benefits Total \$		
2a. Narrative Justification for Fringe Benefits		

3. Consultant Services			
Name	Number of Hours	Hourly Rate	Total Salary
Consultants Total \$			
3a. Narrative Justification for Contracts and Purchased Personal Services			

sed Services (Other than consulting)

Name	Number of Hours	Hourly Rate	Total Salary

Contracts and Purchased Services Total \$	
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4a. Narrative Justification for Contracts and Purchased Services

5. Travel Expense			
a. Automobile			
Automobile	Number of Miles	Cost Per Mile	Total Cost
		.58	
b. Commercial			
Type	Destination	Fare	Total Cost
c. Meals and Lodging			
Per Deim	Number of Days	Rate	Total Cost
d. Other Travel Related Expenses			
Item	Number of Items	Rate	Total Cost
e. Travel Expense Total \$			
5f. Narrative Justification for Travel			

6. Equipment			
Items to be Purchased	Quantity	Unit Price	Total Cost
Chromebooks	50	40	2,000
3D Printing Materials (color coils)	25	20	500
Equipment Total \$			2,500

6a. Narrative Justification for Equipment

Classroom and student technology including Chromebook, 3-D printing materials

7. Supplies			
Items to be Purchased	Quantity	Unit Price	Total Cost
Supplies Total \$			

7a. Narrative Justification for Supplies

8. Other Costs Charged to Subgrant			
Other Charges	Cost		Total Cost
Rent/Facilities			
Telephone			
Utilities			
Bookkeeping/Clerical			
Maintenance			
Copying/Printing			
Other (specify)	25	100	1830
Other Costs Total \$			1830

8a. Narrative Justification Other Costs Charged to Subgrant

Other - Testing, evaluation, certifications for youth: progress attainment and evaluation

9. Total Budget by Category	
Category	Total Amount
Personnel	27,000
Fringe Benefits	
Consultants	
Contract and Purchased Services	
Travel	
Equipment	2,500
Supplies	
Other Costs	1,830
Total Budget by Category \$	30,000
TOTAL FUNDING REQUESTED	\$30,000

10. Financial Resources
<p>1. What other funding sources outside of the Title II grant funds will support the proposed grant project/program? Ingram-White Castle Foundation, Franklin County Department of Jobs and Family Services, unrestricted general donations</p> <p>2. What percentage of the total annual project/program budget would Title II grant funds support, if awarded? 8 %</p> <p>3. What percentage of your total annual organizational budget would be supported with Title II grant funds, if awarded?0.8 %</p>

SUBGRANT AWARD AGREEMENT

This Subgrant Award Agreement (the “Agreement”) is made and entered into this day _____, 20____ between the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County Office of Justice Policy and Programs, 373 South High Street, Columbus, Ohio 43215 (hereinafter the “Grantor”) and Breakin’ Barriers, 7185 E. Main Street Suite 802, Reynoldsburg, Ohio 43068 (hereinafter the “Subgrantee”).

Provisions

The parties hereby agree as follows:

1. This Agreement is in regard to the Title II Juvenile Justice and Delinquency Prevention Act Subgrant Award Number 2024-JJ-PYD-2004 (entitled “Children of Valor”) (the “Subgrant”) only and is part of the Block Grant issued by the Ohio Department of Youth Services to the Grantor. As the local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Justice Policy & Programs (“OJPP”) shall be responsible for monitoring the Subgrantee’s compliance with the terms of this Agreement.
2. This Agreement shall commence on January 1, 2026 and shall terminate on December 31, 2026 (the “Subgrant Period”). This Agreement may be extended for up to 120 days, at the option of the Grantor and under the same prices, terms and conditions, to allow for the completion of any incomplete work related to this Agreement and its respective scope of services, as further set forth in the Application, and with the formal approval of an extension period by the Ohio Department of Youth Services (the “ODYS”). The approval of any extension of the Subgrant Period shall be communicated to Subgrantee in writing (the “Subgrant Adjustment Notice”).
3. The application for this Subgrant that was submitted by the Subgrantee to the OJPP (the “Application”) and the Subgrant Award are hereby incorporated into this Agreement and made a part hereof.
4. In the event of any inconsistency between this Agreement and any other document attached to this Agreement, or incorporated herein, the terms of this Agreement shall control.
5. The Subgrantee hereby agrees to provide the services and achieve the objectives described in the Application and to adhere to the terms of the Subgrant Award and all requirements outlined therein, including, but not limited to the Application guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award that are attached hereto and made a part of this Agreement. Recipients are bound by the terms and conditions contained in the federal Financial Guide which can be accessed by visiting <http://www.ojp.usdoj.gov/FinGuide/>.
6. From the Subgrant monies provided to the Grantor by ODYS in the amount outlined in Section 8 below, the Grantor shall make payments to the Subgrantee based on quarterly vouchers submitted to OJPP.

7. Payments made by the Grantor to the Subgrantee shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.

Subgrantee shall submit a Quarterly Financial Report (“QFR”) to the County by the 30th day of the month following the end of each calendar year quarter. The QFR format will be prescribed by OJPP. QFRs should detail actual subgrant receipts and expenditures for the reporting period and must be accompanied by detailed supporting documentation to substantiate all expenses. Supporting documentation may include, but is not limited to the following information:

- i. Invoice number, date and total amount of request
- ii. Period for which services were rendered or goods were received
- iii. Applicable contract number and period
- iv. Applicable grant/ALN
- v. If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice.
- vi. To document grants issued, include the following:
 - a. Name and location of the borrower
 - b. Term of the grant
 - c. Amount of the grant
- vii. To document employees charged to the grant, including the following:
 - a. Identification of each employee charged to the grant
 - b. Period/days worked
 - c. Number of hours and hourly rates for each employee charged to the grant
- viii. To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:
 - a. Packing slip listing order items – if items shipped separately, include all packing slips
 - b. Invoice showing shipping date for items
 - c. Email confirmation that item shipped – if items shipped separately, include all email confirmations
- ix. To document the organization paid for amounts requested for reimbursement, include one of the following:
 - a. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - b. Copy of credit card statement showing charge
 - c. Copy of EFT charge to borrower or vendor
 - d. Payroll register for staff charged to the grant

The County will make payments quarterly, on a reimbursement basis.

8. The total amount of payments to be issued to the Subgrantee under this Agreement shall not exceed thirty thousand dollars (\$30,000.00) (the “Grant Funds”).
9. The Subgrantee shall provide access to any books, documents, papers, and records that are

pertinent to the monies received under this Agreement to the following entities for the purposes of audit, evaluation, or examination by any of the following entities:

1. The Grantor;
2. Office of Juvenile Justice and Delinquency Prevention or authorized representative;
3. Comptroller General of the United States;
4. Ohio Department of Youth Services;
5. Auditor of State of Ohio;
6. Franklin County Auditor;
7. Franklin County Office of Justice Policy & Programs; and
8. Any other entity entitled by applicable law.

The Subgrantee agrees the records pertinent to the monies received under this Agreement must be retained for a period of three (3) years following the date of the subgrant closeout letter issued by OJPP in accordance with Chapter 13 (Retention and Access Requirements for Records) of the Ohio Department of Youth Services' Standard Subgrant Conditions. If any action involving the records has been started before the expiration of the three year period, the records must be retained three years after the completion of the action and resolution of all issues which arise from it, or until the end of the original three year period, whichever is later.

10. All persons compensated with funds pursuant to this Agreement are to be deemed employees or agents of the Subgrantee.
11. The Grant Funds shall be used solely for the stated purposes set forth in this Agreement, and the expenditures shall be supported by contracts, invoices, vouchers and other data as appropriate, including the reports listed in accordance with the schedule set forth in Section 12 below. If the Grant Funds are not expended in accordance with the terms, conditions and time period set forth in this Agreement or if an authorized governmental agency or its agent responsible for conducting an audit of the Grant Funds disallows certain costs, the amounts improperly expended or not expended shall be returned to the County within 30 days after the expiration or termination of this Agreement. The Subgrantee shall not pledge the Grant Funds as security for any loan or debt of any kind other than that described in this Agreement. The Subgrantee shall require delivery before payment is made for purchased goods, equipment, or services unless the Subgrantee obtains satisfactory security from the vendor.
12. The Subgrantee shall submit quarterly fiscal reports of subgrant expenditures to OJPP. Quarterly fiscal reports will be due on the last day of the month that follows the end of the reporting quarter. The Subgrantee will be required to submit performance data as requested by the Office of Justice Policy & Programs. The reporting format shall be prescribed by the Office of Justice Policy & Programs.
13. The parties and their respective partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or

agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Subgrantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind.

14. The County is exempt from all federal, state, and local taxes and will not pay taxes on supplies or services purchased from Subgrantee. A tax-exempt certificate will be provided upon request by the Subgrantee.
15. Either party may cancel completely the obligations delineated in this Agreement by giving the other party thirty (30) days written notice.
16. Upon breach of this Agreement, the aggrieved party may terminate this Agreement by giving ten (10) days written notice to the breaching party. Notice may be delivered electronically. A breach of this Agreement shall consist of non-compliance with any requirement set forth in this Agreement, including, but not limited to, the requirements set forth in Section 29 herein.
17. Upon cancellation or termination of this Agreement pursuant to Sections 15 or 16 herein, the Subgrantee shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by either party. The Subgrantee shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received unless such expenses are first approved by the OJPP in writing. No other amounts shall be paid by the parties as damages under this Agreement.
18. Absent breach, cancellation, modification, or termination by either party, this Agreement shall be absolutely terminated on December 31, 2026, unless the Subgrant Period is changed and approved by a Subgrant Adjustment Notice, as referenced in Section 2 above. Any request for a contract extension must be submitted in writing by the Subgrantee to the OJPP at least thirty (30) days prior to the Subgrant end date.
19. The OJPP may place the Subgrantee on probation or suspend any payments due hereunder to the Subgrantee if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the Application or determines the Subgrantee is not complying with any condition of this Agreement, including but not limited to or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award or is in violation of any federal, state, or local law.
20. This Agreement is subject to amendments, modifications, or alterations at any time,

provided such amendments, modifications, or alterations are documented in a writing that is signed by all parties hereto and executed in accordance with applicable provisions of the Ohio Revised Code, with the exception of changes to allocation of budget dollars and project scope requests, which will be submitted by the Subgrantee to OJPP for review and approval.

21. Subgrantee is not permitted to perform any work that is out of scope. If the Subgrantee believes that the work being requested to be performed is out of scope, it must be brought to the attention of the County. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the Scope of Work through a written contract modification that is approved by County, which has the sole authority to modify the Agreement.
If the Subgrantee performs work that is out of scope and does so without the proper written authorization from the County then it does so at its own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.
22. Each Party to this Contract shall be responsible for any liability, claim, loss, damage, or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Contract, or its failure to comply with the terms of this Contract, as determined by a court of competent jurisdiction. Nothing in this section shall be construed as an obligation of the County to defend, hold harmless, or indemnify any other party, entity, or individual, even for claims that are the result of negligent acts or omissions of the County.
23. If the Subgrantee is a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body (i.e. board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Subgrantee's programs and staff actions. In all cases, the County will view the governing body as the ultimate authority and responsible party.
24. The Subgrantee agrees that in the hiring of employees for the performance of work under the Agreement, it shall not, by reasons of race, color, religion, sex, age, disability or military status, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Agreement relates. The Subgrantee or any person acting on behalf of Subgrantee, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status, national origin, or ancestry.
25. This Agreement shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this Agreement is invalid shall not invalidate or impair the force or effect of any other part

thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.

26. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrantee disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full within thirty (30) days of receipt of notice that such cost has been disallowed.
27. The Subgrantee agrees to participate in a program evaluation process that will be established by the OJPP and/or the ODYS, and to provide information and data necessary to measure program outcomes. Subgrantee must be able to track, document, and measure the required performance indicators as established by ODYS. Inability to measure the required outcomes may result in termination of the Subgrant award.
28. The Subgrantee certifies that it is in compliance with, and will continue to be in compliance with the requirements of Ohio Ethics Law as provided by Sections 102.03 and 102.04 of the Ohio Revised Code.
29. The Subgrantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement including applicable state and federal laws regarding drug-free workplaces. The Subgrantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Subgrantee in the performance of the work specified in this Agreement.

Subgrantee agrees and understands that it is responsible for compliance with the Special Conditions of the Subaward, which are attached hereto and incorporated into this Agreement as if fully set forth herein.

Further, Subgrantee acknowledges and agrees that, as a conditions to receiving any federal financial assistance, it will comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Equal Protection Clause of the Fourteenth Amendment.

Subgrantee further agrees that the County may have to comply additional federal laws that may be issued through Executive Orders and such compliance may require amendments to this agreement which Subrecipient shall agree to or funds will be withheld.

Subgrantee shall file a Form HHS 690, Assurance of Compliance once with the Health and Human Services Office for Civil Rights ("OCR"). Additionally, Subgrantee must comply with all Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C §372(b)(4).

30. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Agreement, the Subgrantee warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24. If, after the Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against the Subgrantee prior to the award, the Agreement shall be void. The Subgrantee understands it shall be responsible to the County for any expenditure against the Agreement.
31. Subgrantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Subgrantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Subgrantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Subgrantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Subgrantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Subgrantee to provide this notification shall be a breach under the Agreement. Subgrantee shall be liable for all costs and damages to the County related to or arising from the breach of Subgrantee's telecommunications systems, networks, or computer systems. Subgrantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Subgrantee's system.
32. All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by fax or by e-mail. Notice shall be sent to the following addresses:

To the Subgrantee: Breakin' Barriers
Attention: Marveta Froe-Shelton, President & CEO
7185 E. Main Street Suite 802
Reynoldsburg, Ohio 43068

If to the County: Franklin County Office of Justice Policy & Programs

Attention: Haley Cappone, Grants Specialist
373 S. High Street
25th Floor
Columbus, Ohio 43215

33. This Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding if signed by the County.
34. This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail copies of such signatures so delivered shall be deemed originals.

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the day and year first written above.

GRANTOR:

Franklin County Board of Commissioners

Kenneth N. Wilson
County Administrator

Date: _____

Approved as to form:

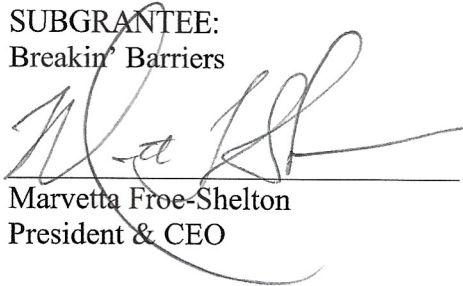
Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

By: Robin Moorhead

Date: 2/10/2026

SUBGRANTEE:

Breakin' Barriers



Marveta Froe-Shelton
President & CEO

Date: 1-12-2026

FRANKLIN COUNTY BOARD OF COMMISSIONERS
373 South High Street
Columbus, OH 43215

S U B G R A N T A W A R D

In accordance with the provisions of the Title II Formula Grant Program of the Juvenile Justice and Delinquency Prevention Act of 1974 and subsequent amendments (42 U.S.C. 5601, ET. SEQ., as amended, Catalog of Federal Domestic Assistance 16.540), the Franklin County Board of Commissioners, as the duly authorized County Agency, hereby awards to the foregoing Subgrantee a Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Funds	\$30,000.00	100%
Other Cash	\$0.00	0%
Project Total	\$30,000.00	100%

This Subgrant award is for the project as set forth in the final application submitted which is hereby incorporated by reference herein and which project is for the purposes and categories authorized by the Title II Grant Program.

This Subgrant is subject to the statements as set forth in the final approved application and any revisions thereto, and to the certifications, terms and conditions set forth in the Application Guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions and Special Conditions to this Subgrant.

This Subgrant shall become effective for the project period indicated above, by the Franklin County Office of Justice Policy and Programs, and upon final signatures of the authorized official(s) for the Grantor and Subgrantee.

FORM SPA-GA (01/98)

SECURITY AND PRIVACY ASSURANCE

SUBGRANTEE: Breakin' Barriers

SUBGRANT NUMBER: 2024-JJ-PYD-2004

PROJECT TITLE: Children of Valor

AWARD DATE: January 1, 2026

Does your organization collect criminal history record information on juveniles?


Yes ☐ No ☒

(If you answer "no" to this question, do not answer the next question.)

Does your agency have established policies to limit the dissemination of juvenile criminal history record information only to criminal justice agencies?

Yes ☒ No ☐

If you have such established policies, please attach a copy of the policies for dissemination.



Marvetta Froe-Shelton, President & CEO

Date: 1-12-2026

OJ
FORM CNS-GA (12/98)

CERTIFICATE OF NON-SUPPLANTING

SUBGRANTEE: Breakin' Barriers

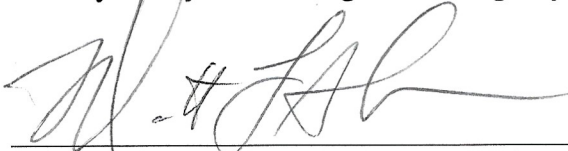
AWARD DATE: January 1, 2026

SUBGRANT NUMBER: 2024-JJ-PYD-2004

AWARD AMOUNT-FEDERAL FUNDS: \$30,000.00

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Franklin County Office of Justice Policy & Programs before funds will be released to the Subgrantee.

I hereby certify that this organization/agency has complied with non-supplanting.



Marvetta Froe-Shelton, President & CEO

Date: 1-12-2026

SPECIAL CONDITIONS

FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Grant Program

1. Subgrantee is advised the policies of the Metropolitan County Criminal Justice Services Agency ("MCCJSA")/Franklin County Office of Justice Policy & Programs ("OJPP") do not allow for the indefinite funding of programs. Therefore, the Subgrantee must look to other funding sources for future funding of this program. Approval of this Subgrant in no way assures funding of this program in future years.
2. Subgrantee shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the MCCJSA/OJPP, Franklin County, or the Ohio Department of Youth Services ("ODYS") on request.
3. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the Subgrant Period, the Subgrantee must report by letter to the OJPP the steps taken to initiate the project, the reasons for delay, and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the Subgrant Period, the Subgrantee must submit a second statement to the OJPP explaining the implementation delay. Upon receipt of the 90 day letter, the OJPP may cancel the project and redistribute the funds. The OJPP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate subgrant files and records must so note the extension.
4. Subgrantee is responsible for promptly notifying the MCCJSA/OJPP of any changes in program or fiscal personnel, project budget, program activities or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/OJPP. Budget modifications may be made without prior OJPP authorization if the modification is less than ten percent (10%) of the total award amount provided there is no change in project scope and the modification does not involve equipment or indirect costs. No funds may be reallocated to a line item that is not included in the approved project budget without prior OJPP approval.
5. Subgrantee shall maintain documentation of all program expenses and activities. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.
6. The OJPP may suspend funding or place on probationary status any project that the OJPP determines is not in compliance with the Federal Financial Guide or Special Conditions of this Subgrant Award, or conditions of the Agreement. The Federal Financial Guide may

be downloaded from the internet utilizing the following site: <http://www.ojp.usdoj.gov/financialguide/>. The OJPP shall promptly notify the Subgrantee of any suspension or probation in writing. Subgrantee shall implement corrective action recommended by the OJPP after receiving notice or face cancellation of the Subgrant. The OJPP also reserves the right not to reimburse the Subgrantee for inadequately documented or unauthorized budget expenses.

7. The OJPP staff may conduct periodic visits to the locations where services are provided by the Subgrantee and to the administrative offices of the Subgrantee. As part of the monitoring process, the Subgrantee shall allow the OJPP staff to have access to clients participating in the program as well as staff being paid under the Subgrant.
8. Subgrant certified assurances (Non-Supplanting, Security and Privacy Assurance and Debarment) and the approved Application are attached and are incorporated as part of this Subgrant Award.
9. Subgrantee shall submit quarterly reports of Subgrant expenditures to the OJPP by the last day of the following month of each succeeding quarter in order to receive timely payments. The reporting format shall be prescribed by the OJPP.
10. The OJPP, at its discretion, may withhold Subgrant payments to the Subgrantee where the Subgrantee is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the OJPP.
11. The Subgrantee agrees to provide the services described in the approved Application and to make all reasonable efforts to achieve the stated objectives of the Application. The OJPP may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.
12. The Subgrantee shall comply with all applicable provisions, standards, and requirements of the FY 2024 Title II Juvenile Justice and Delinquency Prevention Grant Funding Directives.
13. Any published materials relevant to the activities of this program shall recognize the Franklin County Board of Commissioners and identify the Ohio Department of Youth Services (ODYS) as grantor. Suggested language to meet this criterion is as follows:

“This (brochure, report, conference, etc...) was made possible through Grant Number **2024-JJ-PYD-2004** authorized by the Franklin County Board of Commissioners and awarded by the Ohio Department of Youth Services.

“The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, ODYS or OJPP.”
14. Subgrantee shall comply with Department of Justice regulations regarding collection, storage, confidentiality, and dissemination of criminal history record information collected

by J.J.D.P. subgrant recipients. These regulations are located in Chapter 1 of Title 28, Code of Federal Regulations, Sections 20.1 through 20.38, and 22.1 through 22.29.

15. Subgrantee must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations) (the “Circular”). Agencies receiving \$1,000,000.00 or more in federal assistance (from all sources) must conduct an audit of federal grant funds received which complies with the provisions of this Circular. Subgrantee shall provide a copy of such audit to the OJPP within 90 days of the issuing of the final audit report. In addition, the Subgrantee shall comply with any additional audit requirements that may be implemented by the OJPP or Franklin County.
16. In recognition of the non-supplanting provisions of Title II as amended, the Subgrantee is reminded that it will be required to certify and document that federal funds made available to Franklin County will be used to increase and not to replace state or local funds otherwise available for criminal justice programs. Certification can be achieved by completing the Certificate of Non-Supplanting (attached).
17. Subgrantee is also required to maintain time records in support of the financial records, especially in cases where staff persons are to be assigned part-time to project activities. Subgrantee must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
18. The Subgrantee must comply with the requirements of Section 223 (a) (16) and Section 229 of the Juvenile Justice and Delinquency Prevention Act (the “Act”), as amended, in regard to maintaining the confidentiality of youth receiving services under the Act. The Subgrantee must provide assurance that:
 - Information about the recipients will not be disseminated without the individual’s consent and knowledge;
 - Subgrantee will keep records in a secure area with controlled access;
 - Consent forms will include permission to disseminate information necessary for the effective evaluation of the project; and
 - Project reports or findings available for public dissemination will not contain the actual names of individual service recipients.
19. The policy of the OJPP is not to make new awards to applicants who are not in compliance with the audit requirements.
20. Subgrantee must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
21. Subgrantee is prohibited from engaging in acts of discrimination. By accepting the subgrant award, the recipient agrees to comply with all applicable federal and state laws.

- a) The Omnibus Crime Control and Safe Streets Act of 1968, as amended, which prohibits discrimination on the basis of race, color, national origin, religion, or sex, in Office of Justice Programs (OJP) and Office of Community Oriented Policing Services (COPS) funded programs or activities, and the implementing regulations. (42 U.S.C. § 3789d and 28 C.F.R. § 42.201 et seq.)
 - b) Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in OJP and COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 2000d and 28 C.F.R. § 42.101 et seq.)
 - c) Section 504 of the Rehabilitation Act, which prohibits discrimination on the basis of disability in OJP and COPS funded programs or activities, and the implementing regulations. (29 U.S.C. § 794 and 28 C.F.R. § 42.501 et seq.)
 - d) Section 1407 of the Victims of Crime Act (VOCA), which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in VOCA funded programs or activities. (42 U.S.C. § 10604)
 - e) Title II of the Americans with Disabilities Act of 1990, as it relates to discrimination on the basis of disability in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 12132 and 28 C.F.R. Pt. 35)
 - f) Title IX of the Education Amendments of 1972, as it relates to discrimination on the basis of sex in OJP and COPS funded training or educational programs, and the implementing regulations. (20 U.S.C. § 1681 and 28 C.F.R. Pt. 54)
 - g) The Age Discrimination Act of 1975 as it relates to service discrimination on the basis of age in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 6102 and 28 C.F.R. § 42.700 et seq.)
22. Subgrantee must comply with Title VI of the Civil Rights Act of 1964 by providing Limited English Proficient individuals with meaningful access to their programs and services. Providing “meaningful access” will generally involve some combination of oral interpretation services and written translation of vital documents. The Department of Justice’s Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons provides additional information for recipients about their Title VI obligations. This guidance includes a Four Factor Analysis, which recipients can use to determine what steps should be taken to provide meaningful access for LEP individuals. Numerous resources are available for subgrant recipients, including:
- What Federal Agencies and Federally Assisted Programs Should Know about Providing Services to LEP individuals
 - Self-Assessment Tool for Recipients of Federal Financial Assistance
23. Department of Justice regulations require recipients of financial assistance from the Office of Justice Programs (“OJP”) and the Office of Community Oriented Policing Services (“COPS”) to prepare, maintain on file, submit to the OJP’s Office for Civil Rights (“OCR”) for review, and implement an Equal Employment Opportunity Plan (“EEOP”) in

accordance with 28 C.F.R. 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to the OCR for review. Recipients who claim a partial or complete exemption from the EEOP requirement must complete an EEOP Certification Form and submit it to the MCCJSA/OJPP

24. The regulation, entitled “Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, is codified at 28 C.F.R. part 38 and requires that organizations/agencies receiving federal financial assistance from the Department of Justice cannot discriminate against a program beneficiary, or prospective beneficiary, on the basis of religion or religious belief.
25. Subgrantee must read and understand Executive Order 2007-01S (the “Order”) and the Ohio ethics and conflict of interest laws, and is prohibited from taking any actions inconsistent with those laws and Order. When services are provided through contractual agreements with outside agencies, the Subgrantee’s contractor must also comply with the Order. Failure to comply with the Order is, in itself, grounds for termination of the Subgrant Award and may result in the loss of other contracts or grants with the State of Ohio.

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(above section to be completed by OJPP)

Franklin County FY 2024 Title II Application

1. Program Title		Children of Valor															
2. Project Period		Start Date		January 1, 2026				End Date		December 31, 2026							
3. Type of Application		New								Continuation				X			
		Positive Youth Development (PYD)				X				Racial and Ethnic Disparities (RED)							
4. Budget Summary		Funds Requested								\$		30,000					
5. Project Director Information —the project director is the person responsible for project management and the primary point of contact for OJPP staff.																	
Prefix				First Name				Marvetta				Last Name				Froe-Shelton	
Position Title		Project Director						Agency				Breakin' Barriers					
Address		7185 E. Main St. Ste 802						City		Reynoldsburg				Zip		Ohio	
Area Code and Phone		(614) 532-9937/(614) 556-9482						Area Code and Fax				(718) 305-4138					
Email Address		marvetta@breakinbarriersoh.com						County				Franklin					
6. Implementing Agency Information —the implementing agency is the agency that will operate the project. Please list the agency's Director or President.																	
Prefix				First Name				Marvetta				Last Name				Froe-Shelton	
Position Title		President & CEO						Agency				Breakin' Barriers					
Address		7185 E. Main St. Ste 802						City		Reynoldsburg				Zip		43068	
Area Code and Phone		(614) 532-9937/(614) 556-9482						Area Code and Fax				(718) 305-4138					
Email Address		marvetta@breakinbarriersoh.com						County				Franklin					
7. Subgrantee Information —the subgrantee is the unit of local government that will serve as the fiduciary agent for the subgrant. Please list the CEO. Private agencies and state supported universities may act as their own subgrantee.																	
Prefix				First Name				Marvetta				Last Name				Froe-Shelton	
Position Title		President & CEO						Agency				Breakin' Barriers					
Address		7185 E. Main St. Ste 802						City		Reynoldsburg				Zip		43068	
Area Code and Phone		(614) 532-9937/(614) 556-9482						Area Code and Fax				(718) 305-4138					
Email Address		marvetta@breakinbarriersoh.com						County				Franklin					
Subgrantee Congressional District(s)		Ohio District 3						DUNS Number				028041164					

Program Description (Continued)

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

Program Location

The program services "hub" is centrally located at 415 E. Broad Street in downtown Columbus, Ohio within the city of Franklin County. Hours of operation is Monday thru Friday 9:00 am-5:00 pm, with varying evening hours for hub services programming. Services are primarily community-based unless there is a scheduled training or engagement activity.

Target Population

Girls and families of color who attend primarily Columbus Public Schools, and other Charter & Alternative Schools and who reside in identified areas of concentrated poverty within Franklin County, Ohio, including those involved in the juvenile justice system.

Targeted service areas are:

OSU Campus Area, North Linden, Southside, Mifflin/Easton, and Near/Far Eastside.

Intended Outcomes:

Improved Self-Efficacy	Positive Personal Development
Improved School Attendance	Increased Self-Esteem & Self-Worth
Academic Progress/High School Diploma	Improved Interpersonal Relationships
Improved Social Competencies	Reduction in substance use/misuse
Increase in Mental Health Stabilization	Strengthened Family Relationships

Collaborative Efforts:

Breakin' Barriers will cultivate existing collaborative referral partnerships with Huckleberry House, National Youth Advocacy Program, Juvenile Court, The Center for Healthy Families, Nationwide Children's Behavioral Health, Columbus City Schools, Franklin County Children Services (FCCS), and referrals from youth providers in targeted geographic areas to recruit, coordinate structure for SAVORY & RNR assessments, eligibility assessment, intake process, continuous planning & evaluation and program development.

In addition, youth and families are referred to Impact Community Action, Columbus Urban League, Join, Southeast, Inc., Hope 4 2Morrow Counseling & Treatment Center, Franklin County Job & Family Services, Godman Guild, Ohio Domestic Violence Network, Community Housing Network, and many more.

Integration into Existing Services:

Breakin' Barriers Children of Valor program will be integrated into the existing strengths-based Women of Valor holistic adult comprehensive reentry gender-responsive mentorship services model in partnership with Ohio Reformatory for Women to serve children of incarcerated women. Women of Valor provides a curriculum driven 18-month hybrid structure (virtual pre-release & community-based post-release plus 6 month follow-up) one-on-one mentorship program.

The Women of Valor mentorship program offers a peer mentored community based approach to social integration for the disproportionate number of women incarcerated and reentering Franklin County. The framework is built on a Theoretical Social & Mentorship approach, an early intervention trauma-informed mentorship model, which emphasizes relationship quality, criminal desistence, social navigation, gainful citizenship, attainment of social capital, and achievement of individual reentry goals.

Targeted Youth

Describe the targeted youth in the geographic area who will receive the program or services, or who will benefit from the system improvement. ***Other races may be incidental only.*** Youth must be between the ages of 10 and 17 and be at high risk of arrest due to specific risk factors and behaviors.

Population		Juvenile Justice	
American Indian or Alaska Native	1	At risk Population (no prior offense)	5
Asian	1	First Time Offenders	5
Black African American	25	Repeat Offenders	5
Hispanic or Latino (of any race)	8	Sex Offenders	
White or Caucasian	0	Status Offenders	3
Other Race, Ethnicity, or Origin (2 or more races)	15	Violent Offenders	
Age		Other Indicators	
10 – 11	8	Mental Health	40
12 – 13	8	Teen Pregnancy	5
14 – 15	16	Substance Misuse/Abuse	20
16 – 17	18		
Gender		Geographic Information	
Male	0 %		
Female	100%	Suburban	0 %
		Urban	100%
TOTAL YOUTH TO BE SERVED		50	

Breakin' Barriers Children of Valor program will provide systems improvement benefit by providing services to any Female Adolescent/Youth At-Risk who are of color and meet any of the below criteria:

- Between the ages of 10-17 years old in the targeted service areas
- At-risk or high-risk or have common risk factors such as residing in a concentrated area of poverty
- Experiencing the impact of historical racial inequities
- Who Identify as Female Gender
- Who reside in Urban Geographical Area
- Who are linked or need to Access Mental Health Support Services
- At-risk for Delinquency
- Involved in the Juvenile Justice System
- Who experience coexisting biases related to racial stereotypes and cultural norms regarding appropriate feminine behavior
- Experiencing Truancy
- Experiencing Behavioral challenges
- Pregnant or Parenting
- Identified as Using Substances
- Residing in Out-of-Home Placement

Detailed Budget

1. Salaries for Personnel				
Name	Title	Number of Hours	Hourly Rate	Total Salary
Marveta Froe-Shelton	Project Director	12 Hours Weekly	\$37.00	\$21,312
Kieanna Cottrell	Service Coordinator	6 Hours Weekly	\$25.00	\$7,200
Salaries for Personnel Total \$				\$28,512

1a. Narrative Justification for Salaries for Personnel**Project Director**

A portion of the total salary is requested for the two positions that hold the greatest responsibility with project quality and achievement of anticipated outcomes.

A request is made to cover the cost of project oversight, staff training & development, partnership collaboration & development, assurance of project fidelity, coordination of fiscal compliance, analyzing data, project evaluation, project facilitation, project reporting, and implementation of service improvement modifications for the Project Director @ 12 Hours weekly x \$37.00 = \$444.00 x 4 weeks=\$1,776.00 x 12 Months= \$21,312.00 Annually.

Service Coordinator

A request is made to cover cost of program and service coordination with participants, families, schools, juvenile court system, MH/Behavioral Health providers, employers, and any other relevant community partnerships/resources necessary to promote positive youth development, goal achievement, and advancement with emphasis placed on delinquency prevention.

This request will also cover the administration of assessments, eligibility & intake, evaluations, service tracking & management and other responsibilities required to assist with project success.

This request is made for the position of Service Coordinator @ 6 Hours Weekly x \$25.00= \$150.00 x 4 weeks=\$600.00 x 12 Months= \$7,200.00 Annually.

2. Fringe Benefits

Fringe Benefits	Annual Rate (%)	Eligible Wage	Total Employer Share
PERS (most recent rate)			
FICA (private agencies)	7.65%	\$28,512	\$2,181
Pension			
Health Insurance			
Unemployment Compensation			
Other			
Workers Comp. is unallowable			
Fringe Benefits Total \$			\$1,488

2a. Narrative Justification for Fringe Benefits

Employer share of Fringe Benefits will constitute $7.65\% \times \$28,512 = \$2,181$ of total annual requested salaries.

Fringe Benefit Cost Breakdown:

Medicare Tax @ $\$28,512 \times 1.45\% = \413.00 and Social Security Tax @ $\$28,512 \times 6.2\% = \$1,768.00$.
 Portion of Fringe Benefit Request = \$1,448.00 of total \$2,181.00 Fringe Benefit Amount

3. Consultant Services			
Name	Number of Hours	Hourly Rate	Total Salary
Consultants Total \$			0

3a. Narrative Justification for Contracts and Purchased Personal Services

4. Contracts, and Purchased Services (Other than consulting)			
Name	Number of Hours	Hourly Rate	Total Salary
Contracts and Purchased Services Total \$			0
4a. Narrative Justification for Contracts and Purchased Services			
<div>24</div>			

5. Travel Expense**a. Automobile**

Automobile	Number of Miles	Cost Per Mile	Total Cost
		.50	

b. Commercial

Type	Destination	Fare	Total Cost

c. Meals and Lodging

Per Deim	Number of Days	Rate	Total Cost

d. Other Travel Related Expenses

Item	Number of Items	Rate	Total Cost

e. Travel Expense Total \$**0****5f. Narrative Justification for Travel**

6. Equipment			
Items to be Purchased	Quantity	Unit Price	Total Cost
Equipment Total \$			0

6a. Narrative Justification for Equipment

7. Supplies			
Items to be Purchased	Quantity	Unit Price	Total Cost
Supplies Total \$			0
7a. Narrative Justification for Supplies			
<div>27</div>			

8. Other Costs Charged to Subgrant

Other Charges	Cost		Total Cost
Rent/Facilities			
Telephone			
Utilities			
Bookkeeping/Clerical			
Maintenance			
Copying/Printing			
Other (specify)			
Other Costs Total \$			0

8a. Narrative Justification Other Costs Charged to Subgrant

9. Total Budget by Category	
Category	Total Amount
Personnel	
Fringe Benefits	
Consultants	
Contract and Purchased Services	
Travel	
Equipment	
Supplies	
Other Costs	
Total Budget by Category \$	
TOTAL FUNDING REQUESTED	\$30,000

10. Financial Resources
<p>1. What other funding sources outside of the Title II grant funds will support the proposed grant project/program?</p> <p>Modest funds from the Ingram-White Castle Foundation and the Women's Fund of Central Ohio along with designated unrestricted funding outside of Title II funds will support the proposed project.</p>
<p>2. What percentage of the total annual project/program budget would Title II grant funds support, if awarded? <u>40</u> %</p>
<p>3. What percentage of your total annual organizational budget would be supported with Title II grant funds, if awarded? <u>30</u> %</p>

SUBGRANT AWARD AGREEMENT

This Subgrant Award Agreement (the “Agreement”) is made and entered into this day _____, 20____ between the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County Office of Justice Policy and Programs, 373 South High Street, Columbus, Ohio 43215 (hereinafter the “Grantor”) and Femergy, 49 S. Grant Avenue, Columbus, Ohio 43215 (hereinafter the “Subgrantee”).

Provisions

The parties hereby agree as follows:

1. This Agreement is in regard to the Title II Juvenile Justice and Delinquency Prevention Act Subgrant Award Number 2024-JJ-PYD-2006 (entitled “GHRO Your Future”) (the “Subgrant”) only and is part of the Block Grant issued by the Ohio Department of Youth Services to the Grantor. As the local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Justice Policy & Programs (“OJPP”) shall be responsible for monitoring the Subgrantee’s compliance with the terms of this Agreement.
2. This Agreement shall commence on January 1, 2026 and shall terminate on December 31, 2026 (the “Subgrant Period”). This Agreement may be extended for up to 120 days, at the option of the Grantor and under the same prices, terms and conditions, to allow for the completion of any incomplete work related to this Agreement and its respective scope of services, as further set forth in the Application, and with the formal approval of an extension period by the Ohio Department of Youth Services (the “ODYS”). The approval of any extension of the Subgrant Period shall be communicated to Subgrantee in writing (the “Subgrant Adjustment Notice”).
3. The application for this Subgrant that was submitted by the Subgrantee to the OJPP (the “Application”) and the Subgrant Award are hereby incorporated into this Agreement and made a part hereof.
4. In the event of any inconsistency between this Agreement and any other document attached to this Agreement, or incorporated herein, the terms of this Agreement shall control.
5. The Subgrantee hereby agrees to provide the services and achieve the objectives described in the Application and to adhere to the terms of the Subgrant Award and all requirements outlined therein, including, but not limited to the Application guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award that are attached hereto and made a part of this Agreement. Recipients are bound by the terms and conditions contained in the federal Financial Guide which can be accessed by visiting <http://www.ojp.usdoj.gov/FinGuide/>.
6. From the Subgrant monies provided to the Grantor by ODYS in the amount outlined in Section 8 below, the Grantor shall make payments to the Subgrantee based on quarterly vouchers submitted to OJPP.

7. Payments made by the Grantor to the Subgrantee shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.

Subgrantee shall submit a Quarterly Financial Report (“QFR”) to the County by the 30th day of the month following the end of each calendar year quarter. The QFR format will be prescribed by OJPP. QFRs should detail actual subgrant receipts and expenditures for the reporting period and must be accompanied by detailed supporting documentation to substantiate all expenses. Supporting documentation may include, but is not limited to the following information:

- i. Invoice number, date and total amount of request
- ii. Period for which services were rendered or goods were received
- iii. Applicable contract number and period
- iv. Applicable grant/ALN
- v. If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice.
- vi. To document grants issued, include the following:
 - a. Name and location of the borrower
 - b. Term of the grant
 - c. Amount of the grant
- vii. To document employees charged to the grant, including the following:
 - a. Identification of each employee charged to the grant
 - b. Period/days worked
 - c. Number of hours and hourly rates for each employee charged to the grant
- viii. To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:
 - a. Packing slip listing order items – if items shipped separately, include all packing slips
 - b. Invoice showing shipping date for items
 - c. Email confirmation that item shipped – if items shipped separately, include all email confirmations
- ix. To document the organization paid for amounts requested for reimbursement, include one of the following:
 - a. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - b. Copy of credit card statement showing charge
 - c. Copy of EFT charge to borrower or vendor
 - d. Payroll register for staff charged to the grant

The County will make payments quarterly, on a reimbursement basis.

8. The total amount of payments to be issued to the Subgrantee under this Agreement shall not exceed twenty five thousand dollars (\$25,000.00) (the “Grant Funds”).
9. The Subgrantee shall provide access to any books, documents, papers, and records that are

pertinent to the monies received under this Agreement to the following entities for the purposes of audit, evaluation, or examination by any of the following entities:

1. The Grantor;
2. Office of Juvenile Justice and Delinquency Prevention or authorized representative;
3. Comptroller General of the United States;
4. Ohio Department of Youth Services;
5. Auditor of State of Ohio;
6. Franklin County Auditor;
7. Franklin County Office of Justice Policy & Programs; and
8. Any other entity entitled by applicable law.

The Subgrantee agrees the records pertinent to the monies received under this Agreement must be retained for a period of three (3) years following the date of the subgrant closeout letter issued by OJPP in accordance with Chapter 13 (Retention and Access Requirements for Records) of the Ohio Department of Youth Services' Standard Subgrant Conditions. If any action involving the records has been started before the expiration of the three year period, the records must be retained three years after the completion of the action and resolution of all issues which arise from it, or until the end of the original three year period, whichever is later.

10. All persons compensated with funds pursuant to this Agreement are to be deemed employees or agents of the Subgrantee.
11. The Grant Funds shall be used solely for the stated purposes set forth in this Agreement, and the expenditures shall be supported by contracts, invoices, vouchers and other data as appropriate, including the reports listed in accordance with the schedule set forth in Section 12 below. If the Grant Funds are not expended in accordance with the terms, conditions and time period set forth in this Agreement or if an authorized governmental agency or its agent responsible for conducting an audit of the Grant Funds disallows certain costs, the amounts improperly expended or not expended shall be returned to the County within 30 days after the expiration or termination of this Agreement. The Subgrantee shall not pledge the Grant Funds as security for any loan or debt of any kind other than that described in this Agreement. The Subgrantee shall require delivery before payment is made for purchased goods, equipment, or services unless the Subgrantee obtains satisfactory security from the vendor.
12. The Subgrantee shall submit quarterly fiscal reports of subgrant expenditures to OJPP. Quarterly fiscal reports will be due on the last day of the month that follows the end of the reporting quarter. The Subgrantee will be required to submit performance data as requested by the Office of Justice Policy & Programs. The reporting format shall be prescribed by the Office of Justice Policy & Programs.
13. The parties and their respective partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or

agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Subgrantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind.

14. The County is exempt from all federal, state, and local taxes and will not pay taxes on supplies or services purchased from Subgrantee. A tax-exempt certificate will be provided upon request by the Subgrantee.
15. Either party may cancel completely the obligations delineated in this Agreement by giving the other party thirty (30) days written notice.
16. Upon breach of this Agreement, the aggrieved party may terminate this Agreement by giving ten (10) days written notice to the breaching party. Notice may be delivered electronically. A breach of this Agreement shall consist of non-compliance with any requirement set forth in this Agreement, including, but not limited to, the requirements set forth in Section 29 herein.
17. Upon cancellation or termination of this Agreement pursuant to Sections 15 or 16 herein, the Subgrantee shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by either party. The Subgrantee shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received unless such expenses are first approved by the OJPP in writing. No other amounts shall be paid by the parties as damages under this Agreement.
18. Absent breach, cancellation, modification, or termination by either party, this Agreement shall be absolutely terminated on December 31, 2026, unless the Subgrant Period is changed and approved by a Subgrant Adjustment Notice, as referenced in Section 2 above. Any request for a contract extension must be submitted in writing by the Subgrantee to the OJPP at least thirty (30) days prior to the Subgrant end date.
19. The OJPP may place the Subgrantee on probation or suspend any payments due hereunder to the Subgrantee if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the Application or determines the Subgrantee is not complying with any condition of this Agreement, including but not limited to or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award or is in violation of any federal, state, or local law.
20. This Agreement is subject to amendments, modifications, or alterations at any time,

provided such amendments, modifications, or alterations are documented in a writing that is signed by all parties hereto and executed in accordance with applicable provisions of the Ohio Revised Code, with the exception of changes to allocation of budget dollars and project scope requests, which will be submitted by the Subgrantee to OJPP for review and approval.

21. Subgrantee is not permitted to perform any work that is out of scope. If the Subgrantee believes that the work being requested to be performed is out of scope, it must be brought to the attention of the County. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the Scope of Work through a written contract modification that is approved by County, which has the sole authority to modify the Agreement.
If the Subgrantee performs work that is out of scope and does so without the proper written authorization from the County then it does so at its own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.
22. Each Party to this Contract shall be responsible for any liability, claim, loss, damage, or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Contract, or its failure to comply with the terms of this Contract, as determined by a court of competent jurisdiction. Nothing in this section shall be construed as an obligation of the County to defend, hold harmless, or indemnify any other party, entity, or individual, even for claims that are the result of negligent acts or omissions of the County.
23. If the Subgrantee is a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body (i.e. board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Subgrantee's programs and staff actions. In all cases, the County will view the governing body as the ultimate authority and responsible party.
24. The Subgrantee agrees that in the hiring of employees for the performance of work under the Agreement, it shall not, by reasons of race, color, religion, sex, age, disability or military status, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Agreement relates. The Subgrantee or any person acting on behalf of Subgrantee, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status, national origin, or ancestry.
25. This Agreement shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this Agreement is invalid shall not invalidate or impair the force or effect of any other part

thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.

26. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrantee disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full within thirty (30) days of receipt of notice that such cost has been disallowed.
27. The Subgrantee agrees to participate in a program evaluation process that will be established by the OJPP and/or the ODYS, and to provide information and data necessary to measure program outcomes. Subgrantee must be able to track, document, and measure the required performance indicators as established by ODYS. Inability to measure the required outcomes may result in termination of the Subgrant award.
28. The Subgrantee certifies that it is in compliance with, and will continue to be in compliance with the requirements of Ohio Ethics Law as provided by Sections 102.03 and 102.04 of the Ohio Revised Code.
29. The Subgrantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement including applicable state and federal laws regarding drug-free workplaces. The Subgrantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Subgrantee in the performance of the work specified in this Agreement.

Subgrantee agrees and understands that it is responsible for compliance with the Special Conditions of the Subaward, which are attached hereto and incorporated into this Agreement as if fully set forth herein.

Further, Subgrantee acknowledges and agrees that, as a conditions to receiving any federal financial assistance, it will comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Equal Protection Clause of the Fourteenth Amendment.

Subgrantee further agrees that the County may have to comply additional federal laws that may be issued through Executive Orders and such compliance may require amendments to this agreement which Subrecipient shall agree to or funds will be withheld.

Subgrantee shall file a Form HHS 690, Assurance of Compliance once with the Health and Human Services Office for Civil Rights ("OCR"). Additionally, Subgrantee must comply with all Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C §372(b)(4).

30. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Agreement, the Subgrantee warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24. If, after the Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against the Subgrantee prior to the award, the Agreement shall be void. The Subgrantee understands it shall be responsible to the County for any expenditure against the Agreement.
31. Subgrantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Subgrantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Subgrantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Subgrantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Subgrantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Subgrantee to provide this notification shall be a breach under the Agreement. Subgrantee shall be liable for all costs and damages to the County related to or arising from the breach of Subgrantee's telecommunications systems, networks, or computer systems. Subgrantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Subgrantee's system.
32. All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by fax or by e-mail. Notice shall be sent to the following addresses:

To the Subgrantee: Femergy
Attention: Maylin Sambois, Executive Director
49 S. Grant Avenue
Columbus, Ohio 43215

If to the County: Franklin County Office of Justice Policy & Programs

Attention: Haley Cappone, Grants Specialist
373 S. High Street
25th Floor
Columbus, Ohio 43215

33. This Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding if signed by the County.
34. This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail copies of such signatures so delivered shall be deemed originals.

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the day and year first written above.

GRANTOR:
Franklin County Board of Commissioners

SUBGRANTEE:
Femergy

Kenneth N. Wilson
County Administrator

Maylin Sambois

Maylin Sambois
Executive Director

Date: _____

Date: 1/12/2026

Approved as to form:
Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

By: *Robin Moorhead*

Date: 2/10/2026

FRANKLIN COUNTY BOARD OF COMMISSIONERS
373 South High Street
Columbus, OH 43215

S U B G R A N T A W A R D

In accordance with the provisions of the Title II Formula Grant Program of the Juvenile Justice and Delinquency Prevention Act of 1974 and subsequent amendments (42 U.S.C. 5601, ET. SEQ., as amended, Catalog of Federal Domestic Assistance 16.540), the Franklin County Board of Commissioners, as the duly authorized County Agency, hereby awards to the foregoing Subgrantee a Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Funds	\$25,000.00	100%
Other Cash	\$0.00	0%
Project Total	\$25,000.00	100%

This Subgrant award is for the project as set forth in the final application submitted which is hereby incorporated by reference herein and which project is for the purposes and categories authorized by the Title II Grant Program.

This Subgrant is subject to the statements as set forth in the final approved application and any revisions thereto, and to the certifications, terms and conditions set forth in the Application Guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions and Special Conditions to this Subgrant.

This Subgrant shall become effective for the project period indicated above, by the Franklin County Office of Justice Policy and Programs, and upon final signatures of the authorized official(s) for the Grantor and Subgrantee.

FORM SPA-GA (01/98)

SECURITY AND PRIVACY ASSURANCE

SUBGRANTEE: Femergy	SUBGRANT NUMBER: 2024-JJ-PYD-2006
PROJECT TITLE: GHRO Your Future	AWARD DATE: January 1, 2026

Does your organization collect criminal history record information on juveniles?

Yes ☐ No ☒

(If you answer "no" to this question, do not answer the next question.)

Does your agency have established policies to limit the dissemination of juvenile criminal history record information only to criminal justice agencies?

Yes ☐ No ☐

If you have such established policies, please attach a copy of the policies for dissemination.

Maylin Sambois
Maylin Sambois, Executive Director

Date: 1/12/2026

OJ
FORM CNS-GA (12/98)

CERTIFICATE OF NON-SUPPLANTING

SUBGRANTEE: Femergy	AWARD DATE: January 1, 2026
SUBGRANT NUMBER: 2024-JJ-PYD-2006	AWARD AMOUNT-FEDERAL FUNDS: \$25,000.00

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Franklin County Office of Justice Policy & Programs before funds will be released to the Subgrantee.

I hereby certify that this organization/agency has complied with non-supplanting.

Maylin Sambois

Maylin Sambois, Executive Director

Date: 1/12/2026

SPECIAL CONDITIONS

FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Grant Program

1. Subgrantee is advised the policies of the Metropolitan County Criminal Justice Services Agency ("MCCJSA")/Franklin County Office of Justice Policy & Programs ("OJPP") do not allow for the indefinite funding of programs. Therefore, the Subgrantee must look to other funding sources for future funding of this program. Approval of this Subgrant in no way assures funding of this program in future years.
2. Subgrantee shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the MCCJSA/OJPP, Franklin County, or the Ohio Department of Youth Services ("ODYS") on request.
3. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the Subgrant Period, the Subgrantee must report by letter to the OJPP the steps taken to initiate the project, the reasons for delay, and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the Subgrant Period, the Subgrantee must submit a second statement to the OJPP explaining the implementation delay. Upon receipt of the 90 day letter, the OJPP may cancel the project and redistribute the funds. The OJPP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate subgrant files and records must so note the extension.
4. Subgrantee is responsible for promptly notifying the MCCJSA/OJPP of any changes in program or fiscal personnel, project budget, program activities or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/OJPP. Budget modifications may be made without prior OJPP authorization if the modification is less than ten percent (10%) of the total award amount provided there is no change in project scope and the modification does not involve equipment or indirect costs. No funds may be reallocated to a line item that is not included in the approved project budget without prior OJPP approval.
5. Subgrantee shall maintain documentation of all program expenses and activities. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.
6. The OJPP may suspend funding or place on probationary status any project that the OJPP determines is not in compliance with the Federal Financial Guide or Special Conditions of this Subgrant Award, or conditions of the Agreement. The Federal Financial Guide may

be downloaded from the internet utilizing the following site: <http://www.ojp.usdoj.gov/financialguide/>. The OJPP shall promptly notify the Subgrantee of any suspension or probation in writing. Subgrantee shall implement corrective action recommended by the OJPP after receiving notice or face cancellation of the Subgrant. The OJPP also reserves the right not to reimburse the Subgrantee for inadequately documented or unauthorized budget expenses.

7. The OJPP staff may conduct periodic visits to the locations where services are provided by the Subgrantee and to the administrative offices of the Subgrantee. As part of the monitoring process, the Subgrantee shall allow the OJPP staff to have access to clients participating in the program as well as staff being paid under the Subgrant.
8. Subgrant certified assurances (Non-Supplanting, Security and Privacy Assurance and Debarment) and the approved Application are attached and are incorporated as part of this Subgrant Award.
9. Subgrantee shall submit quarterly reports of Subgrant expenditures to the OJPP by the last day of the following month of each succeeding quarter in order to receive timely payments. The reporting format shall be prescribed by the OJPP.
10. The OJPP, at its discretion, may withhold Subgrant payments to the Subgrantee where the Subgrantee is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the OJPP.
11. The Subgrantee agrees to provide the services described in the approved Application and to make all reasonable efforts to achieve the stated objectives of the Application. The OJPP may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.
12. The Subgrantee shall comply with all applicable provisions, standards, and requirements of the FY 2024 Title II Juvenile Justice and Delinquency Prevention Grant Funding Directives.
13. Any published materials relevant to the activities of this program shall recognize the Franklin County Board of Commissioners and identify the Ohio Department of Youth Services (ODYS) as grantor. Suggested language to meet this criterion is as follows:

“This (brochure, report, conference, etc...) was made possible through Grant Number **2024-JJ-PYD-2006** authorized by the Franklin County Board of Commissioners and awarded by the Ohio Department of Youth Services.

“The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, ODYS or OJPP.”
14. Subgrantee shall comply with Department of Justice regulations regarding collection, storage, confidentiality, and dissemination of criminal history record information collected

by J.J.D.P. subgrant recipients. These regulations are located in Chapter 1 of Title 28, Code of Federal Regulations, Sections 20.1 through 20.38, and 22.1 through 22.29.

15. Subgrantee must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations) (the “Circular”). Agencies receiving \$1,000,000.00 or more in federal assistance (from all sources) must conduct an audit of federal grant funds received which complies with the provisions of this Circular. Subgrantee shall provide a copy of such audit to the OJPP within 90 days of the issuing of the final audit report. In addition, the Subgrantee shall comply with any additional audit requirements that may be implemented by the OJPP or Franklin County.
16. In recognition of the non-supplanting provisions of Title II as amended, the Subgrantee is reminded that it will be required to certify and document that federal funds made available to Franklin County will be used to increase and not to replace state or local funds otherwise available for criminal justice programs. Certification can be achieved by completing the Certificate of Non-Supplanting (attached).
17. Subgrantee is also required to maintain time records in support of the financial records, especially in cases where staff persons are to be assigned part-time to project activities. Subgrantee must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
18. The Subgrantee must comply with the requirements of Section 223 (a) (16) and Section 229 of the Juvenile Justice and Delinquency Prevention Act (the “Act”), as amended, in regard to maintaining the confidentiality of youth receiving services under the Act. The Subgrantee must provide assurance that:
 - Information about the recipients will not be disseminated without the individual’s consent and knowledge;
 - Subgrantee will keep records in a secure area with controlled access;
 - Consent forms will include permission to disseminate information necessary for the effective evaluation of the project; and
 - Project reports or findings available for public dissemination will not contain the actual names of individual service recipients.
19. The policy of the OJPP is not to make new awards to applicants who are not in compliance with the audit requirements.
20. Subgrantee must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
21. Subgrantee is prohibited from engaging in acts of discrimination. By accepting the subgrant award, the recipient agrees to comply with all applicable federal and state laws.

- a) The Omnibus Crime Control and Safe Streets Act of 1968, as amended, which prohibits discrimination on the basis of race, color, national origin, religion, or sex, in Office of Justice Programs (OJP) and Office of Community Oriented Policing Services (COPS) funded programs or activities, and the implementing regulations. (42 U.S.C. § 3789d and 28 C.F.R. § 42.201 et seq.)
 - b) Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in OJP and COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 2000d and 28 C.F.R. § 42.101 et seq.)
 - c) Section 504 of the Rehabilitation Act, which prohibits discrimination on the basis of disability in OJP and COPS funded programs or activities, and the implementing regulations. (29 U.S.C. § 794 and 28 C.F.R. § 42.501 et seq.)
 - d) Section 1407 of the Victims of Crime Act (VOCA), which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in VOCA funded programs or activities. (42 U.S.C. § 10604)
 - e) Title II of the Americans with Disabilities Act of 1990, as it relates to discrimination on the basis of disability in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 12132 and 28 C.F.R. Pt. 35)
 - f) Title IX of the Education Amendments of 1972, as it relates to discrimination on the basis of sex in OJP and COPS funded training or educational programs, and the implementing regulations. (20 U.S.C. § 1681 and 28 C.F.R. Pt. 54)
 - g) The Age Discrimination Act of 1975 as it relates to service discrimination on the basis of age in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 6102 and 28 C.F.R. § 42.700 et seq.)
22. Subgrantee must comply with Title VI of the Civil Rights Act of 1964 by providing Limited English Proficient individuals with meaningful access to their programs and services. Providing “meaningful access” will generally involve some combination of oral interpretation services and written translation of vital documents. The Department of Justice’s Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons provides additional information for recipients about their Title VI obligations. This guidance includes a Four Factor Analysis, which recipients can use to determine what steps should be taken to provide meaningful access for LEP individuals. Numerous resources are available for subgrant recipients, including:
- What Federal Agencies and Federally Assisted Programs Should Know about Providing Services to LEP individuals
 - Self-Assessment Tool for Recipients of Federal Financial Assistance
23. Department of Justice regulations require recipients of financial assistance from the Office of Justice Programs (“OJP”) and the Office of Community Oriented Policing Services (“COPS”) to prepare, maintain on file, submit to the OJP’s Office for Civil Rights (“OCR”) for review, and implement an Equal Employment Opportunity Plan (“EEOP”) in

accordance with 28 C.F.R. 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to the OCR for review. Recipients who claim a partial or complete exemption from the EEOP requirement must complete an EEOP Certification Form and submit it to the MCCJSA/OJPP

24. The regulation, entitled “Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, is codified at 28 C.F.R. part 38 and requires that organizations/agencies receiving federal financial assistance from the Department of Justice cannot discriminate against a program beneficiary, or prospective beneficiary, on the basis of religion or religious belief.
25. Subgrantee must read and understand Executive Order 2007-01S (the “Order”) and the Ohio ethics and conflict of interest laws, and is prohibited from taking any actions inconsistent with those laws and Order. When services are provided through contractual agreements with outside agencies, the Subgrantee’s contractor must also comply with the Order. Failure to comply with the Order is, in itself, grounds for termination of the Subgrant Award and may result in the loss of other contracts or grants with the State of Ohio.

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(above section to be completed by OJPP)

Franklin County FY 2024 Title II Application

1. Program Title		GHRO Your Future											
2. Project Period		Start Date		January 1, 2026				End Date		December 31, 2026			
3. Type of Application		New						Continuation		Continuation			
		Positive Youth Development (PYD)		PYD				Racial and Ethnic Disparities (RED)					
4. Budget Summary		Funds Requested						\$		25,000.00			
5. Project Director Information —the project director is the person responsible for project management and the primary point of contact for OJPP staff.													
Prefix	Miss	First Name			Emma			Last Name			Hawkins		
Position Title		Director of Development				Agency		Femergy					
Address		49 S Grant Avenue				City	Columbus			Zip	43215		
Area Code and Phone		740-398-3730				Area Code and Fax		N/A					
Email Address		emma@femergy.org				County		Franklin					
6. Implementing Agency Information —the implementing agency is the agency that will operate the project. Please list the agency's Director or President.													
Prefix	Ms.	First Name			Maylin			Last Name			Sambois		
Position Title		Executive Director				Agency		Femergy					
Address		49 S Grant Avenue				City	Columbus			Zip	43215		
Area Code and Phone		614-940-1245				Area Code and Fax		N/A					
Email Address		maylin@femergy.org				County		Franklin					
7. Subgrantee Information —the subgrantee is the unit of local government that will serve as the fiduciary agent for the subgrant. Please list the CEO. Private agencies and state supported universities may act as their own subgrantee.													
Prefix	Ms.	First Name			Maylin			Last Name			Sambois		
Position Title		Executive Director				Agency		Femergy					
Address		49 S Grant Avenue				City	Columbus			Zip	43215		
Area Code and Phone		614-940-1245				Area Code and Fax		N/A					
Email Address		maylin@femergy.org				County		Franklin					
Subgrantee Congressional District(s)		15				DUNS Number		11-764-6937					

Problem Statement

Describe the issue/problem or condition to be improved upon. This may include the conditions in the geographic area, community, or family, and must detail the impact on the targeted youths. Relevant and up to date statistics or other data should be used to substantiate the problem.

Adolescent girls in Franklin County need targeted, holistic support to address the educational, social-emotional, and economic disadvantages that put them at increased risk of engaging in delinquent behaviors. The Office of Juvenile Justice and Delinquency Prevention identifies truancy and low educational engagement as serious risk factors for delinquency. To prevent first-time or repeat delinquency, we must address the root causes behind these, like socio-economic status and mental health.

The Ohio Department of Education identifies chronic absence as an effective early indicator that a student is headed off track academically. In 2021, the Franklin County Juvenile Court reported 1,137 students truant. In 2022 the number fell to 1,024, but then increased by nearly 200 in 2023. The 2020 report, “Cultivating Opportunities for Youth to Flourish in Franklin County,” by the Children’s Defense Fund-Ohio reveals how socio-economic status plays a role in these numbers. Of students chronically absent from school in Franklin County, one of the strongest indicators was socio-economic status with nearly a third (31%) of students reported coming from economically disadvantaged families. Additionally, minority students had increased rates of chronic absence (32% Black, 24% Multi Racial, and 15% Hispanic). In Franklin County, only 8% of students re-offend after completing truancy diversion. Clearly, implementing accessible programming that promotes higher levels of engagement with schoolwork and overall academic achievement can reduce these numbers and keep students from reoffending.

Alongside socio-economic status and race, factors like lack of mental health and social support are putting girls at risk. The Urban Institute’s report *Data Snapshot of Youth Incarceration in Ohio* reported that as of December 2019, all females in Juvenile Correctional Facilities and alternative placements required mental health treatment. In Franklin County specifically, adolescent girls had significantly higher rates of problems related to anxiety and depression (33.3% and 66.7%), as reported by Case Western University’s evaluation of the Franklin County Behavioral Health Juvenile Justice Initiative in 2020. According to a 2019 study (Wakefield, et al.) of the correlation between youth involved in the juvenile justice system and mental health, most symptoms are present on first arrest and likely contribute to the behaviors that led to arrest. If not addressed, this pattern continues. According to the Ohio Department of Youth Services’ (DYS) Recidivism Report, approximately 40% of incarcerated youth will return to DHS custody or be introduced to the adult criminal system within 3 years of release. The two-year recidivism rate was higher for female offenders than males, indicating the need for increased support following their exit.

Through a gender lens, we see how these risk factors are exacerbated for girls. The ROX 2023 Girls’ Index reported staggering drops in girls' confidence (68% to 55%) from 2017-2023. This affects their self-esteem and their academic performance. While most girls believed that they are good at lots of things (75%), 58% of them didn't see themselves as smart enough for their dream career. With low self-esteem and lack of belief that they’re capable of achieving academically, girls are less inclined to attend or excel in school, and at higher risk of participating in delinquent behaviors. Additionally, 67% reported that they don’t say what they’re thinking or speak up when they disagree with others because they want to be liked (a 21% increase since 2017). This, compounded with low self-esteem, puts girls at a higher risk of engaging in risky or delinquent behaviors because they don’t have the tools to combat peer pressure.

A clear strategy for addressing pipelines to delinquent behavior, like truancy and low educational engagement, is to target economically disadvantaged girls and girls of color in Franklin County who are at-risk, and provide them with accessible wrap-around support and evidence-based prevention practices targeting mental health and future-planning.

Program Description

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. Please refer to Page 5 of the solicitation guidelines for the criteria that should be included.

GHRO Your Future is a life skills development program that provides adolescent girls, **ages 12-17**, with structured academic and social-emotional support while building workforce readiness skills.

Addressing Risk Factors:

GHRO programming addresses individual risk factors, including low self-esteem, anxiety, depressive symptoms, poor social skills (communication, problem solving, etc), rebelliousness, and anti-social behavior. We incorporate protective strategies, including intellectual development through academic support and STEAM exploration; self-esteem building; emotional self-regulation; problem-solving skills; and a deeper engagement with school, peers, and the community.

Community level risk factors addressed include peer rejection, poor academic achievement, socio-economic status, community-level and school-level traumatic events (including widespread youth violence), low commitment to school, and low engagement with future-planning. Protective strategies to address these risk factors include Femergy® Coaches, who provide individual and group mentoring to support each girl's personal and academic goals and interests; opportunities for engagement with the community through service-learning projects; modeling positive norms; creating clear expectations for behavior; and providing physical and psychological safety.

GHRO was created to complement the support girls receive from their schools while creating an environment where they can connect their school-based learning with personal development, positive peer relationships, and positive relationships with adults. Through the program's core components – life skills development workshops and mentorship – we equip girls with the academic and social-emotional tools to avoid or disengage with risky behaviors, excel in school, and lay the foundation for safe, healthy futures.

GHRO Your Future Activities & Services:

Twice per month, participants attend hands-on life skills development workshops covering academic support, career exploration, high school and workforce readiness, financial literacy, leadership development, STEAM exploration, personal wellness, and service-learning. Workshops utilize industry leaders to serve as facilitators, including college professors, local business owners, and specialists like counselors, computer science developers, and engineers. Through workshops, girls are focused on positive futures, and actively creating plans to achieve their goals. Girls' self-perception is a strong indicator in overall academic success, and we positively reinforce their perception and interest in academic achievement through STEAM exploration. Our participants come from diverse populations that have been historically excluded from these fields. Through exploration, we provide girls with direct access to local experts, giving them early opportunities to ground themselves in the community, interact positively with trusted adults, and engage in hands-on skills training that positively enforces their self-perception. These elements also encourage them to reflect on their current actions and make positive choices to help them achieve their future goals.

Workshops intentionally incorporate social-emotional learning and a focus on mental health and wellness that teaches girls strategies for regulation and stability. Every workshop is designed to enhance girls' self and social awareness, self-management, peer relationships, and positive decision-making skills. Examples of wellness workshops include mindfulness, meditation, color-therapy, personal branding, and empowered thinking covering the cognitive behavioral triangle.

Through workshops, girls gain higher self-confidence as they enhance their academic skills; learn to build positive peer relationships and navigate peer pressure as they interact with a trusted group of girls undergoing

Program Description (Continued)

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

the same transformation; develop strategies to maintain positive mental health; and gain workforce skills like goal setting, public speaking, resume writing, interviewing techniques, and more. As their school-based education is reinforced, their outlook on school and life is positively shifted to promote post-secondary education or the workforce. Each workshop includes reflective components so that girls can understand how making positive choices in the present – like completing their homework, attending school, and forming healthy, supportive friendships – can allow them to achieve their goals. Regardless of their background, they are capable of excelling and are worthy of being treated with respect, by themselves and by others.

Additionally, twice per month girls will connect with Femergy® Coaches who provide individual and group mentoring. Mentoring directly addresses early warning indicators that a student may be falling off-track; studies show that students who meet regularly with their mentors are 52% less likely to skip a day of school and 37% less likely to skip a class. Youth who face existing opportunity gaps but have a mentor are 55% more likely to be enrolled in college than those without mentors. Femergy® Coaches help girls create action plans for educational and career goals, discourage risky/delinquent behaviors, and provide the social-emotional support needed to maintain positive mental health and academic achievement.

Femergy® Coaches are recruited from the community throughout the year. Our volunteer application is available year-round, where anyone can register their interest in becoming a mentor. Prior to each cycle's kick-off, intentional promotion is made on our social media channels, through our network, and print advertisement through the Columbus Metropolitan Library network is disbursed. Recruitment efforts are focused on women professionals who can provide insight to students on pursuing higher education, entrepreneurship, being a female leader in a company, working in a male-dominated field, or provide another kind of specialized insight. Interested mentors must attend a mandatory informational session to determine if they meet the requirements and can commit the time to becoming a mentor, after which they can complete a formal application and BCI background check. If an individual passes the background check and demonstrates passion, professionalism, and dedication during the informational session and on their application, they may proceed to mentor orientation and then be matched with a student.

Program Logistics:

GHRO is hosted at the Femergy® Restorative Center (49 S. Grant Avenue, Columbus OH 43215). Workshops are hosted every other Saturday from 10 AM – 1 PM. Girls connect with their Femergy® Coaches at least twice per month for a minimum of one hour over Zoom or in person at the Femergy® Center or another location chosen through conversation with the parent/guardian.

Youth Outcomes:

Participation in GHRO leads to the following short-term outcomes: positive relationships with important non-parental adults, enhanced career aspirations, stronger conflict resolution skills and self-regulation strategies, and the ability to navigate local resources for additional help and support. With a clearly defined network of support, girls are equipped to overcome peer pressure and are less likely to experience negative mental health symptoms. This enables enhanced academic and social emotional development, and with program curriculum focused on future-planning skills, girls then disengage with or avoid delinquent behaviors. GHRO programming primarily takes a preventative approach to at-risk youth by combatting negative influences early on and instilling the pillars of a leader in each girl who goes through programming. Through work with Femergy® Coaches, youth who are currently engaged in delinquent behaviors are given the support and understanding they need to change their behaviors and begin planning for the future so that once they complete the program, they don't fall back into delinquent behaviors.

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

Long-term outcomes include stronger educational values, workforce-readiness, college admittance, increased awareness on tools to create and maintain economic self-sufficiency, enhanced social mobility, and increased engagement in leadership positions. With these long-term outcomes, girls maintain emotional stability, enabling them to excel academically and create financial self-sufficiency from adolescence to adulthood.

GHRO Your Future programming runs from September – May, annually. Our requested grant timeline covers two thirds of the 2025-2026 cohort (1/1/2026 - 5/31/2026), and one third of the 2026-2027 cohort (09/01/2026 - 12/31/2026). Our goal for both cohorts is 70% of participants to receive at least 3 hours of direct or virtual contact monthly. We expect 20% growth in the categories “Life Skills Development” and “Workforce Readiness” for the 24-25 cohort, and 10% in the categories for the 25-26 cohort. Life Skills Development includes evaluation in confidence, mental health, leadership, peer relationships, positive decision-making skills, and communication. Evaluated areas for Workforce Readiness include STEAM education, teamwork skills, public speaking, and goal setting.

This data is collected and measured from the onset of the program. Participants and their guardians attend a program orientation and fill out pre-program surveys that cover their individual goals, expectations, fears, and direct needs, while setting program expectations and collecting baseline data. After each workshop, we collect data from participants on their experience and the impact it had on their overall growth in the subject. Our data collection procedure includes surveys (Likert Scaling and Linear Numeric Scaling), interviews, and focus groups. Paper surveys are collected and stored at the Femergy Center for up to three years post-cycle. Survey data is recorded in Excel sheets and stored in Femergy’s secure systems, along with notes from interviews and focus groups.

Through these methods, we collect quantitative and qualitative data around confidence, leadership, overall mental health, peer relationships, communication, decision-making skills, STEAM education, public speaking, goal setting, and teamwork skills. At our midpoint and on the last day of programming, participants complete surveys almost identical to their original pre-program surveys, allowing us to see their growth in the broader categories of Life Skills Development and Workforce Readiness. Additionally, we conduct individual check-ins with students and their families as needed, provide wrap-around services, and utilize collected data to enhance program experience and outcomes.

Collaboration & Incorporation:

For the projected timeline, we have confirmed collaborations with Bridgn Gaps, LLC. Bridgn Gaps is a trauma-informed agency that promotes the well-being of individuals through the power of relationships focusing on educating, advocating, and empowering. As a workshop facilitator, they provide trauma-informed care that teaches girls to process their emotions and find healthy outlets. We have also collaborated to create a trauma-informed training specifically for Femergy® Coaches to prepare them as mentors to address their mentees’ needs. Bridgn Gaps facilitates this training for all mentors prior to matches.

Facilitators are an integral part of GHRO Your Future that are incorporated into the program’s design. Based on the needs of our cohort, we can add additional programming dates or partners if there are specific behaviors that stick out as needing addressed.

Targeted Geographic Area

Explain why the geographic area was selected as the target and how the area will be impacted. Describe whether the activity will target a city, a community/neighborhood, a zip code, or a specific school or school district. Include detail about the city/community conditions and any demographic information relative to the targeted area.

Femergy® targets the greater Columbus area. Creating an environment where girls, regardless of socio-economic status, can create meaningful relationships with one another is an important component of girls feeling a sense of safety and belonging in their community. Using the Franklin County Rise Together Blueprint for Addressing Poverty and Qualified Census Tracts, we take steps to intentionally target these areas identified as needing support.

55.5% of participants in the 2024-2025 cycle of GHRO Your Future come from neighborhoods identified by the Blueprint: North East neighborhoods (Linden and Milo-Grogan) - 7%; West neighborhoods (Hilltop) - 14%; East Side neighborhoods (King-Lincoln Bronzeville, East Gate, South of Main) - 21%; and South Side neighborhoods (Innis Garden Village, Milbrook, and Southern Orchards) - 13.5%.

Activities are designed to create a feeling of connection across neighborhoods and impact Columbus as a whole. According to the Census Bureau, 18.4% of the Columbus population lives below the poverty line. A disproportionate number of these individuals are Black or African American. Columbus is home to over 260,000 Black/African American residents – roughly 70,677 of which live below the poverty line (27%). Columbus is primarily White, Non-Hispanic residents (over 483,000), of which 64,017 live below the poverty line (13%). The disproportionate rates of poverty are concentrated in the neighborhoods listed above. 60% of our 2024-2025 participants identified as Black/African American, and 20% identify as Mixed-Race or Hispanic/Latina. Both demographics that have similar disproportionate rates of poverty when compared to their White, Non-Hispanic counterparts.

Additionally, the largest demographics living in poverty are females ages 25-34, followed by females ages 18-24. Reaching girls while they’re in middle and high school – regardless of their socio-economic or racial/ethnic identity – is crucial to combatting these statistics. Girls in Columbus need positive enforcement to avoid delinquent behaviors, and gain the skills-training to excel in school, pursue higher education, and lay the foundation for a financially self-sufficient future.

Targeted Youths

Describe the targeted youths in the geographic area who will receive the program or services, or who will benefit from the system improvement. ***Other races may be incidental only.*** Youth must be between the ages of 10 and 17 and be at high risk of arrest due to specific risk factors and behaviors.

Race/Ethnicity		Juvenile Justice Status	
American Indian or Alaska Native		At Risk Population (no prior offense)	48
Asian		First Time Offenders	5
Black or African American	35	Repeat Offenders	2
Hispanic or Latino (of any race)	10	Sex Offenders	
White or Caucasian	5	Status Offenders	5
Native Hawaiian and Other Pacific Islander		Violent Offenders	
Two or More Races	10	Delinquency Offenders	
Other Race, Ethnicity, or Origin			
Age		Other Indicators	
10 – 11	1	Mental Health	50
12 – 13	19	Teen Pregnancy	
14 – 15	25	Substance Misuse/Abuse	
16 – 17	15		
Geographic Information		Gender Identity	
Suburban	15	Male	
Urban	45	Female	60
		Other Gender Identity(s)	
TOTAL YOUTHS TO BE SERVED	60		

During the 2026 calendar year, this grant will support the 2025-2026 cohort of GHRO Your Future (January-May), and the 2026-2027 cohort (August-December). Demographics collected from the 25-26 cohort include: 2 – White/Caucasian; 15 – Black/African-American; 1 – Hispanic/Latina; 4 – Mixed Race; 1 – Asian; and 1 – Other. Additionally, six participants identified ethnically as Hispanic/Latina. We target girls of color who have higher risk factors due to systemic biases that affect them in their schools and communities, and statistically higher rates of trauma.

Additional demographic risk factors identified in our 2025-2026 cohort include:

- 75% reported household incomes classified as low to extremely low, with an additional 16% falling under the ALICE threshold (Asset Limited, Income Constrained, Employed).
- 77% require transportation support to participate in programming.
- Nearly 29% have an IEP or 504 plan, underscoring the importance of accessible, inclusive support services
- 85% reported that they struggle to communicate with their family and are rarely or never fully honest or open about how they're feeling or why
- 53% reported lack of understanding of “mental health” and not knowing what strategies they can use to maintain their wellbeing.

We expect a similar breakdown in 2026-2027 cycle participants.

Outreach and Referral

Explain how youth will be identified and recruited for participation in the program or service. Describe any outreach activities, referral sources, assessments, or other resources that will be used to reach minority youth and/or to ensure the most appropriate youth participate or benefit from system improvement.

There are no specific acceptance criteria for joining the GHRO Your Future program so that it remains accessible for every girl who needs it, but through our recruiting methods we target and reach at-risk girls. Prior to program kick-off, Femergy® utilizes our network and data collection tools to identify specific girls and areas to target recruitment towards.

Network recruitment includes reaching out to guidance counselors and principals at Columbus City Schools and local charter schools; following up with girls and families who have received Femergy®'s services in the past; and sharing marketing materials with other community agencies that serve girls, families, and other pools of clients who may have interest in GHRO programming. Examples of community agencies that disburse promotional materials include Nationwide Children's Hospital Social Work Department, Lutheran Social Services, the Ohio State University College of Social Work, and others. GHRO is intentionally designed to be flexible and dynamic enough for participants to go through the program for several years. Girls who are entering the program as first time or repeat offenders in particular are often in need of long-term support. Through our program model, we are able to continually reinforce positive youth development and put them on track to success in their schools and communities.

We use previous data to identify which zip codes and neighborhoods we most frequently draw girls from, what their family income is in relation to where they live, and review updated information on Qualified Census Tracts in Franklin County as we plan our larger recruitment strategies. Utilizing this information, we create print marketing materials that can be disbursed through the Columbus Metropolitan Library system, targeting the identified areas, and look at what businesses and community resources are in those areas to carry print marketing as well. Additionally, we advertise on our social media pages and in our newsletter, collectively reaching over 4,000 individuals.

The GHRO Your Future application is primarily an intake form to evaluate what each girls' specific needs are, including behavioral health, mental health, physical health, socio-economic status, family history, and anything else her parent/guardian would like us to know about her. This helps us ensure the curriculum will meet her needs and if additional layers of specialized support need to be contracted, we can do so ahead of the program.

Special Requirements

Identify the evidence-based or promising program or practice selected. Demonstrate knowledge of adolescent development, demonstrate an understanding of trauma informed care, and explain the plan to engage families in services to youths. Explain plans for implementing a pre/post test.

GHRO Your Future utilizes the evidence-based practice of Mentoring for Youth Development (National Institute of Justice / Crime Solutions) (<https://crimesolutions.ojp.gov/ratedpractices/15>). Mentoring for Youth Development is rated Effective in “reducing delinquency and improving educational outcomes.” It is also rated “Promising” in “improving psychological outcomes and cognitive functioning.”

Femergy® Coaches are women volunteers from the community who are matched with participants individually or facilitate group mentoring. Our Coaches help their mentee create a vision book for the academic year, giving mentees a tangible plan that engages them in school, reinforces positive behaviors, and provides a sense of structure and belonging in their lives. Each month, mentees give updates on their goals and life, allowing them to enhance problem solving and communication skills. Adolescent girls’ development is specifically taken into consideration during these meetings. The U.S. Department of Education’s recommended approaches from their “Gender-Specific Approaches in Mentoring” Fact Sheet include encouraging meaningful conversations (around financial and social inequity, education, etc.), providing positive reinforcement, encouraging goal setting, providing emotional support, and allowing time for these changes to develop. GHRO directly addresses these areas of need through program activities that support our goals of growth in self-confidence, communication, leadership, and future educational and career planning. Mentees are engaged with positive experience and receive feedback and encouragement from our Coaches to further this growth.

Parents/Guardians are engaged from the onset of the program. They attend a program orientation that sets program expectations, highlights the importance of attendance, reviews our data collection procedures, and answers any questions parents have regarding the curriculum or logistics. Additionally, our Program Manager facilitates the initial meeting between girls, their Femergy® Coach, and the girl’s guardian. If a girl is demonstrating behavioral or mental health issues, our Program Manager will set up a meeting with the guardian and Coach to discuss and address the issues and develop a plan for supporting the girl at home and during programming. At least two parent gatherings are held per cycle, facilitated by Femergy® staff or local social services experts, to provide space for families to connect with one another, learn more about local resources that address food and housing insecurity, access financial literacy and economic support resources, and participate in parental development programming to better understand and communicate with their students.

Additionally, we use trauma-informed mentoring practices, “a strengths-based approach” as outlined by the Office of Juvenile Justice and Delinquency Prevention. The Femergy® Center is equipped with two Zen Rooms that serve as a safe space to help mentees relax and fully engage with their Coach. Coaches utilize the environment to create a buffer from outside stress by focusing on positivity and resilience, introducing basic breathing and mindfulness techniques, listening to and comforting their mentee, and celebrating their strengths. All Femergy® Coaches undergo trauma-informed training through our agency partner Bridgn Gaps and are given self-care support by Femergy® staff throughout the program.

At the start of the program, participants are given a baseline survey that tracks growth across Life Skills, Workforce, and Social-Emotional Development. After each workshop and mentoring session, participants complete mini surveys that reflect on the specific components addressed during that particular meeting. This helps us gauge progress throughout the program. Our data collection procedure includes surveys (Likert Scaling and Linear Numeric Scaling), interviews, and focus groups. At the midpoint and end point, the original baseline survey is readministered to collect qualitative and quantitative data around the full scope of growth points. Data collected includes evaluation in the areas of confidence, mental health, leadership, peer relationships, positive decision-making skills, communication, STEAM education, teamwork skills, public speaking, goal setting, outlook on school and life, and interest in higher education and the workforce. Additional data collection points may be added based on identified needs.

Organizational Experience, Abilities, and Sustainability Plan

Describe the experience and abilities of the applicant organization and program staff, and any contractors that may be used a part of program activities. Describe strategic leveraging of funding to ensure sustainability.

GHRO Your Future is led by Program Manager Randi Ellis. Ms. Ellis has a Bachelor of Arts in Public Health and Health Equity from Mills College and a Master of Public Health in Health Behavior and Health Promotion from The Ohio State University. The core of her education, research, and work focuses on addressing and eliminating health disparities with an equity-based lens. In her prior roles as the Health & Wellness Manager at Rafiki Coalition for Health & Wellness, Ms. Ellis designed wellness programming activities specifically for black and minority communities. Her skillset in designing tailored programming allows her to create relevant, culturally competent programming specialized for at-risk girls of color. Additionally, Youth Program Assistant Allison Castillo brings experience in youth programming targeting adolescent girls with a specific focus on character building, independence and positive decision-making skills, avoiding peer pressure, and positive mental health strategies to reduce anxiety.

Femergy® has an established partnership with a trauma-informed agency, Bridgn Gaps, LLC. Through this partnership, founder and licensed social worker Amber Harris provides at least two workshops per cycle to develop participants' cognitive, affective, and behavioral skills, and create a referral pipeline for our families that need enhanced support. Additionally, we have collaborated with Ms. Harris to create a trauma-informed training for Femergy® Coaches to prepare them as mentors to address their mentees' needs. Ms. Harris facilitates this training for all mentors prior to matches.

Femergy® has been awarded a National Quality Mentoring System (NQMS) Badge from Mentor Central Ohio for best practices for youth mentoring; Resolution of Expression (Columbus City Council, 2023); Certificate of Recognition (Office of the Mayor, 2023); Certificate of Recognition (State of Ohio, 2024); and Jewel Award (2024). These awards reflect recognition of program quality and our positive impact on youth in Central Ohio.

GHRO Your Future is supported by foundation, corporate, and government funding sources, including Franklin County Community Partnerships (\$100,000), The Women's Fund of Central Ohio (\$20,000), Huntington (\$10,000), The Ingram-White Castle Foundation (\$10,000), The Siemer Family Foundation (\$5,000), the Marian Foundation (\$2,500), and Encova (\$1,000). Pending requests for the upcoming cycle includes The American Association of University Women (\$50,000), AstraZeneca (\$30,000), The Doyle Foundation (\$15,000), The Columbus Foundation (\$10,000), First Financial Bank Foundation (\$8,000), the Tony Robbins Foundation (\$5,000), The Leslie C. Mapp Foundation (\$5,000), and others.

Femergy® has a proven history of leveraging funds, including a \$50,000 investment from The Women's Fund of Central Ohio and \$100,000 investment from the City of Columbus for capacity-building efforts. These investments allowed us to transition two contractors into full-time employees and increased our year-end service numbers by 93% from 2024 to 2025. We are continuing to leverage these investments by securing additional multi-year investments from local government and corporate partners. GHRO Your Future is entering its 12th consecutive year of programming and has expanded to serving up to 30 girls in each cohort. We have continuously expanded programming and will continue to do so through local and private funding, fundraising events, individual giving campaigns, matching investments from employers, and corporate investments. Additionally, we have expanded our revenue generating services by offering rentals of the Femergy® Center and workshops/retreats for corporate leadership teams. Revenue generated through these initiatives is reinvested in GHRO Your Future.

Performance Measures

Indicate target performance measures and describe how data for OJJDP's predetermined performance measures will be collected and progress will be measured.

Youths Served – The number of program youths served.

Our target is to serve 60 youths, to be verified through application documentation and attendance sheets. The 60 youths will come from two separate cohorts of 2026 GHRO Your Future programming (January-May, and September-December).

Protective Factors – The number of receiving and demonstrating desired change in the areas of self-esteem, family relationships, social competencies, school engagement, mental health, and substance misuse/abuse. Please specify area(s) of desired change that will be measured. At least one is required.

We anticipate all 60 girls experiencing growth in the areas of self-esteem, family relationships, social competencies, school engagement, and mental health. These areas will be measured through our baseline, midpoint, and end point surveys. Surveys are administered and collected at the end of workshops. We collect quantitative data on a sliding scale (1-10) of self-perceived growth, as well as qualitative data through interviews, testimonials, and conversations with Femergy® Coaches. We anticipate at least 10% individual growth in the areas of self-esteem, family relationships, social competencies, school engagement, and mental health.

Productive Lives – The number of youths receiving a high school diploma, and the number of youths obtaining employment.

We anticipate all high school seniors enrolled in the program to receive their high school diploma (estimated to be at least 2 students, but data will be verified through application sheets). We expect at least half of participants ages 16 or older (estimate = 7) to obtain employment. Data will be collected through surveys.

Prevention and Intervention – The number of youths sent to a detention facility, the number of youths adjudicated for a first time or subsequent status and/or delinquency offense, and the number youths assigned a new court ordered condition and/or violating a court ordered condition.

We anticipate a maximum of one youth being sent to a detention facility; a maximum of five youth being adjudicated for a first time or subsequent status and/or delinquency offense; and a maximum of five youth being assigned a new court ordered condition and/or violating a court ordered condition. Data will be collected through exit interviews with parents/guardians, surveys, and ongoing conversations with participants.

Victimization – The number of youths victimized for the first and/or subsequent times.

We anticipate a maximum of three youths being victimized for the first and/or subsequent times. Data will be collected through exit interviews with parents/guardians, surveys, and ongoing conversations with participants.

Program Quality – The number of youths complete program requirements. Please define how program completion is defined.

We anticipate a minimum of 50 youth will complete program requirements. Participants may not miss more than two consecutive sessions without a written excuse from a doctor or parent/guardian explaining any extenuating circumstances or excuse for the absence. Participants must also connect with their Femergy® Coach a minimum of once per month. Data is verified through attendance sheets.

Nexus to Franklin County Rise Together Blueprint for Addressing Poverty

Demonstrate how the proposed initiative works to directly support the poverty reduction efforts and recommendations as set forth in the Blueprint.

The youth goals of Rise Together are important first steps towards reducing poverty in Franklin County that GHRO actively supports. Programming is centered around social-emotional growth and stability, and educational advancement in preparation for higher education. 80% of GHRO participants identify as low-income. By implementing an equitable program that invests in long-term education, development, and skills training of adolescent girls, we can help our participants attain their fullest potential for a successful, financially self-sufficient future.

Goal #11, to increase the number of students at or near the poverty level experiencing academic success, is directly addressed through GHRO workshops and mentorship. Programming not only increases awareness of college and post-secondary opportunities but allows girls to sample materials in fields of interest and engage directly with professors, alumni, and industry leaders. Our individualized mentorship allows for personal attention and intervention if necessary to address students' unique needs. Further, GHRO supports Goal #11's long-term action steps as our Femergy® Coaches expand individualized student plans and programming for success; expands school-connected community-based tutoring supports in areas of concentrated poverty; and implements comprehensive career readiness supports for students through vocational workshops and integrated skill-based learning opportunities.

Additionally, GHRO supports Goal #12 of increasing the number of children in stable homes/environments through the instruction of positive decision-making and self-regulation techniques for participants. Femergy® Coaches, team members, and volunteers receive training in de-escalation techniques prior to working with participants in an effort to better support the girls and reduce crime. GHRO also addresses behavioral health needs and provides trauma-informed programming and referral pipelines to ensure that our youth are receiving individualized support to meet their specific needs.

Goal #13 of strengthening partnerships with parents to increase support for young people is also supported through the GHRO Your Future program. Through the family gatherings held each cycle, parents are not only able to connect with Femergy staff and social services representatives for resources, but with the other parents in the program to create larger support networks for their students and families. These gatherings are designed to educate parents and guardians on best practices and empower them to hold each other accountable and commit to engaging with their child's development throughout the program and beyond. Additionally, Femergy® provides a directory of resources available to parents. The list in features multilingual resources for Spanish-speaking families and is constantly expanding to be more inclusive to the diverse populations of Franklin County.

Detailed Budget

1. Salaries for Personnel				
Name	Title	Number of Hours	Hourly Rate	Total Salary
Salaries for Personnel Total \$				
1a. Narrative Justification for Salaries for Personnel				

2. Fringe Benefits

Fringe Benefits	Annual Rate (%)	Eligible Wage	Total Employer Share
PERS (most recent rate)			
FICA (private agencies)			
Pension			
Health Insurance			
Unemployment Compensation			
Other			
Workers Comp. is unallowable			
Fringe Benefits Total \$			

2a. Narrative Justification for Fringe Benefits

3. Consultant Services

Name	Number of Hours	Hourly Rate	Total Salary
Anthonia Kpormegbey	1,136	22.00	\$25,000.00
Consultants Total \$			\$25,000.00

3a. Narrative Justification for Contracts and Purchased Personal Services

Ms. Kpormegbey has a multi-year contract with Femergy to provide support services and expertise in youth programming. She serves as our Youth Program Assistant under this contract and is responsible for executing the following duties:

- Providing multi-lingual (English, Twi, Ga, Ewe) written and verbal communication support between GHRO Your Future participants and their families, staff, and referral partners
- Collaborating with the Director of Youth Programs & Engagement to create and enhance program curriculum
- Recruiting and managing volunteers and Femergy Coaches
- Providing logistical and facilitation support at GHRO Your Future workshops
- Serving as a liaison between Femergy staff and other community organizations in collaboration with the GHRO Your Future program
- Providing support to GHRO Your Future facilitators
- Working directly with multi-language speaking youths and their families to meet their needs within the program scope and connect them with other local resources as necessary
- Supporting Afterschool and Parent/Guardian meetings to provide wrap-around support for participants and their families

Ms. Kpormegbey's multi-lingual services are crucial to meeting the needs of girls in Franklin County and ensuring that their families are well-informed and active participants in their positive youth development.

4. Contracts, and Purchased Services (Other than consulting)			
Name	Number of Hours	Hourly Rate	Total Salary
Contracts and Purchased Services Total \$			
4a. Narrative Justification for Contracts and Purchased Services			

5. Travel Expense			
a. Automobile			
Automobile	Number of Miles	Cost Per Mile	Total Cost
		.58	
b. Commercial			
Type	Destination	Fare	Total Cost
c. Meals and Lodging			
Per Deim	Number of Days	Rate	Total Cost
d. Other Travel Related Expenses			
Item	Number of Items	Rate	Total Cost
e. Travel Expense Total \$			
5f. Narrative Justification for Travel			

6. Equipment			
Items to be Purchased	Quantity	Unit Price	Total Cost
Equipment Total \$			
6a. Narrative Justification for Equipment			

7. Supplies			
Items to be Purchased	Quantity	Unit Price	Total Cost
Supplies Total \$			

7a. Narrative Justification for Supplies

8. Other Costs Charged to Subgrant			
Other Charges	Cost		Total Cost
Rent/Facilities			
Telephone			
Utilities			
Bookkeeping/Clerical			
Maintenance			
Copying/Printing			
Other (specify)			
Other Costs Total \$			

8a. Narrative Justification Other Costs Charged to Subgrant

9. Total Budget by Category	
Category	Total Amount
Personnel	
Fringe Benefits	
Consultants	\$25,000.00
Contract and Purchased Services	
Travel	
Equipment	
Supplies	
Other Costs	
Total Budget by Category \$	
TOTAL FUNDING REQUESTED	\$25,000.00

10. Financial Resources	
1.	<p>What other funding sources outside of the Title II grant funds will support the proposed grant project/program?</p> <p>GHRO Your Future is supported by Franklin County Community Partnerships (\$100,000), The Women's Fund of Central Ohio (\$20,000), Huntington (\$10,000), The Ingram-White Castle Foundation (\$10,000), The Siemer Family Foundation (\$5,000), the Marian Foundation (\$2,500), and Encova (\$1,000). Pending requests for the upcoming cycle includes The American Association of University Women (\$50,000), AstraZeneca (\$30,000), The Doyle Foundation (\$15,000), The Columbus Foundation (\$10,000), First Financial Bank Foundation (\$8,000), the Tony Robbins Foundation (\$5,000), The Leslie C. Mapp Foundation (\$5,000), and others.</p>
2.	<p>What percentage of the total annual project/program budget would Title II grant funds support, if awarded? 9.5%</p>
3.	<p>What percentage of your total annual organizational budget would be supported with Title II grant funds, if awarded? 5 %</p>

PURCHASE ORDER PROOF LIST

Batch Code: s30313 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61320015-00	80024 MENTAL HEALTH AMERICA OF OHIO	02/19/26	03/03/26	2026	-03			
LN# 001	2023 JJ-PO ESTABLISHED TO ADMINISTER THE 2023 JUSTICE ASSISTANCE GRANT TO SUPPORT MENTAL HEALTH AMERICA'S PEER RECOVERY SUMMIT COMMUNITY EVENT AND JOB FAIR; NGF		1.0 EACH			2500.00		
						E 20700-554000-23FED	2500.00	
						2500.00	2500.00	2500.00
61325007-00	09100 OHIO STATE UNIVERSITY	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE 2023 JUVENILE JUSTICE GRANT TO SUPPORT A SUBAWARD WITH OHIO STATE FOR THE INTERSPORTS PROGRAM; NGF		1.0 EACH			15000.00		
						E 83130200-554000-24213	15000.00	
						15000.00	15000.00	15000.00
61325008-00	803347 FEMERGY	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH FEMERGY FOR THEIR GHRO YOUR FUTURE PROGRAM; NGF		1.0 EACH			18750.00		
						E 83130200-554000-24214	18750.00	
						18750.00	18750.00	18750.00
61325009-00	801215 THE GODMAN GUILD ASSOCIATION	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE 2024 JUVENILE JUSTICE GRANT TO SUPPORT A SUBAWARD WITH GODMAN GUILD ASSOCIATION TO SUPPORT IT'S YOUTH AND YOUNG ADULT WORKFORCE DEVELOPMENT PROGRAM; NGF		1.0 EACH			20000.00		
						E 83130200-554000-24211	20000.00	
						20000.00	20000.00	20000.00

FRANKLIN COUNTY

PURCHASE ORDER PROOF LIST

Batch Code: s30313 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61325010-00	803012 BREAKIN BARRIERS INC	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH BREAKIN BARRIERS FOR ITS CHILDREN OF VALOR PROGRAM; NGF		1.0 EACH			20000.00		
						E 83130200-554000-24212	20000.00	
						-----	-----	-----
						20000.00	20000.00	20000.00
61325011-00	803304 OURS BROTHERS KEEPERS	02/19/26	03/03/26	2026	-03			
LN# 001	20245 TITLE II-PO ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH OURS BROTHERS KEEPERS' YOUTH MENTORSHIP PROGRAM; NGF		1.0 EACH			20000.00		
						E 83130200-554000-24215	20000.00	
						-----	-----	-----
						20000.00	20000.00	20000.00
PURCHASE ORDERS LISTED FOR BATCH: s30313						ENCUMBRANCE TOTAL:	96250.00	

SUMMARY BY ACCOUNT

Batch Code: s30313 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE				
03/03/2026	27130700-554000-23FED	2026-03-0000038	2500.00	365328.07
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-553000-24213	2026-03-0000038	15000.00	1570430.68
	GRANTS-TO OTHER GOVTS			
03/03/2026	83130200-554000-24211	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24212	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24214	2026-03-0000038	18750.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24215	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	3	38												
POE	27130700-554000-23FED									GRANTS-TO NON-PROFITS	4		2,500.00	
	03/03/2026 PO ENT/PRF	800248	61320015							GRANTS TO NON PROFITS				
POE	83130200-553000-24213									GRANTS-TO OTHER GOVTS	4		15,000.00	
	03/03/2026 PO ENT/PRF	091009	61325007							GRANTS TO OTHER GOVERNMENTS				
POE	83130200-554000-24214									GRANTS-TO NON-PROFITS	4		18,750.00	
	03/03/2026 PO ENT/PRF	803347	61325008							GRANTS TO NON PROFITS				
POE	83130200-554000-24211									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	801215	61325009							GRANTS TO NON PROFITS				
POE	83130200-554000-24212									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	803012	61325010							GRANTS TO NON PROFITS				
POE	83130200-554000-24215									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	803304	61325011							GRANTS TO NON PROFITS				
													.00	.00
POE	2083-291100									ENCUMBRANCES			93,750.00	
	03/31/2026 PO ENTRY													
POE	2127-291100									ENCUMBRANCES			2,500.00	
	03/31/2026 PO ENTRY													
POE	2083-391100									BUDGETARY FUND BAL RES FOR ENC				93,750.00
	03/31/2026 PO ENTRY													
POE	2127-391100									BUDGETARY FUND BAL RES FOR ENC				2,500.00
	03/31/2026 PO ENTRY													
SYSTEM GENERATED ENTRIES TOTAL													96,250.00	96,250.00
JOURNAL 2026/03/38 TOTAL													96,250.00	96,250.00

JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
2083 JUSTICE PROGRAMS (13)	2026	3	38	03/31/2026			
2083-291100					ENCUMBRANCES	93,750.00	
2083-391100					BUDGETARY FUND BAL RES FOR ENC		93,750.00
					FUND TOTAL	93,750.00	93,750.00
2127 JUSTICE ASSISTANCE GRANTS (13)	2026	3	38	03/31/2026			
2127-291100					ENCUMBRANCES	2,500.00	
2127-391100					BUDGETARY FUND BAL RES FOR ENC		2,500.00
					FUND TOTAL	2,500.00	2,500.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution authorizing a modification to the contract agreement with the Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Center through the FY24 Second Chance Act Addressing the Needs of Incarcerated Parents and Their Minor Children Grant. (OJPP) (\$39,462.00)

WHEREAS, the Board of Commissioners authorized on September 16, 2025, under Resolution No. 0667-25 a contract to the Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Center in the amount of \$355,000.00 for a term beginning October 1, 2024 and ending September 30, 2027 to support the Children of Incarcerated Parents PACT (Parents and Children Together) Initiative; and

WHEREAS, OJPP desires to award \$39,462.00 in unallocated funding to support the provision of program evaluation services and a cumulative report to be completed in the third and final year of the grant; and

WHEREAS, the Franklin County Prosecuting Attorney has reviewed the contract adjustment and found it to be acceptable as to form; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Ohio Revised Code to approve and execute the attached contract adjustment with the Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Institute.
2. That the County Administrator, pursuant to section 305.30 of the Ohio Revised Code, is hereby authorized to take additional actions, including the approval and execution of documents, agreements, or amendments necessary to effectuate modifications to the agreement that are not substantially inconsistent with this Resolution or the Resolution authorizing the original agreement and do not increase the cost of the agreement.
3. That prior to approval by the County Administrator under the authority granted by this Resolution, all proposed modifications must be reviewed and approved to form by the Office of the Prosecuting Attorney.
4. To the extent this contract adjustment authorizes funding prior to the effective date of this Resolution and execution of the subgrant award adjustment, the Franklin County Board of Commissioners hereby

Resolution authorizing a modification to the contract agreement with the Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Center through the FY24 Second Chance Act Addressing the Needs of Incarcerated Parents and Their Minor Children Grant. (OJPP) (\$39,462.00)

ratifies any and all actions taken prior to the passage of this Resolution.

5. That no purchase order proof is required for this Resolution, as no additional funds beyond the existing purchase order opened for CY 2026 are needed at this time.

Prepared by: Haley Cappone

RESOLUTION SUMMARY
Office of Justice Policy and Programs

General Session Date: March 3, 2026

Resolution authorizing a modification to the contract agreement with the Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Center through the FY24 Second Chance Act Addressing the Needs of Incarcerated Parents and Their Minor Children Grant. (OJPP) (\$39,462.00)

Background: On September 16, 2025 pursuant to Resolution No. 0667-25, the Board of Commissioners authorized a contract to the Research Institute at Nationwide Children's Hospital for the purpose of expanding services offered through the Franklin County One Door Initiative to families involved in the Juvenile Court system. The resolution requests the approval of the following subgrant award modification:

Implementing Agency:	The Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Center
Original Contract Amount:	\$355,000.00
New Contract Amount:	\$394,462.00 (reflects \$39,462.00 increase)

Description: On November 12, 2024, the Board of Commissioners passed Resolution 0868-24, authorizing receipt of an FY 2024 Second Chance Act Addressing the Needs of Incarcerated Parents and Their Minor Children grant award from the Office of Juvenile Justice and Delinquency Prevention to address the needs of justice involved individuals with minor children to promote and expand services in detention and correctional facilities to incarcerated individuals that have children younger than age 18. Under the grant program, it is required that all funded projects contain an evaluation component to collect and maintain data measuring the performance and effectiveness of work under the award.

Given the availability of unallocated funding, OJPP desires to award an additional \$39,462.00 to support the provision of continued program evaluation services and a cumulative report to be completed in the final year of the grant by Dr. Samantha Boch. All other terms and conditions of the original award not inconsistent with this Resolution shall remain in full force and effect and remain unchanged.

This Resolution supports Goals #9 of the Rise Together Blueprint for Reducing Poverty in Franklin County by improving physical, mental, and behavioral health and well-being by increasing access to care, utilization of services, and social connectedness.



OJPP Approval

2/27/2026

Date

CONTRACT ADJUSTMENT NOTICE

This Contract Adjustment Notice to the Contract Agreement is entered into by and between The Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Institute ("Contractor") and the Board of Franklin County Commissioners on behalf of Franklin County Office of Justice Policy and Programs ("Grantor"). Contractor and Grantor may be referred to herein individual as a "Party" or collectively as the "Parties."

WHEREAS, the Parties entered into a Contract Agreement (the "Agreement") on September 16, 2025, pursuant to Resolution No. 0667-25; and

WHEREAS, the Agreement's original amount was \$355,000.00; and

WHEREAS, Grantor wishes to grant additional dollars to support the provision of program evaluation services; and

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions contained herein, the parties agree as follows:

- I. Nothing in this Contract Adjustment Notice will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Agreement, except as explicitly set forth herein.
- II. The Parties hereby agree that the amount of the Agreement shall now be in accordance with the below information:

GRANT PROGRAM: <u>FY 24 COIP</u>	PAGE <u>1</u> OF <u>1</u>
1. CONTRACTOR NAME & ADDRESS (including zip) The Research Institute at Nationwide Children's Hospital dba Abigail Wexner Research Institute 700 Children's Drive Columbus, Ohio 43205	3. RESOLUTION NO. <u>0667-25</u>
1a. CONTRACTOR VENDOR#: <u>801498</u>	4. ADJUSTMENT NUMBER: <u>7-9</u>
2. PROJECT TITLE: <u>Parents and Children Together</u>	5. DATE: <u>February 5, 2026</u>
6. CHANGE PROCESSED BY: <u>Haley Capone</u>	
SECTION I. DEOBLIGATIONS & REOBLIGATIONS	
REASON FOR CHANGE: <u>Additional funding to support the provision of program evaluation services</u>	7. PREVIOUS CONTRACT AMOUNT: <u>\$355,000.00</u>
	8. DEOBLIGATION OR REOBLIGATION: <u>\$39,462.00</u>
	9. ADJUSTED AWARD AMOUNT: <u>\$394,462.00</u>
SECTION II. CHANGES	
10. CHANGE CONTRACT PERIOD:	
FROM <u>N/A</u> TO <u>N/A</u>	
SECTION III. OTHER ADJUSTMENTS AND INFORMATION	
11. ADDITIONAL COMMENTS: <u>N/A</u>	

- III. All other terms and conditions of the Agreement and all extensions and modifications thereto, if applicable, not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the end of this Contract Adjustment Notice.

The parties have hereunto set their hands and seals or caused this Contract Adjustment Notice to be executed by their duly authorized officers or agents as of the dates set forth below.

Board of Franklin County Commissioners

By: _____
Kenneth N. Wilson, County Administrator

Date: _____

**The Research Institute at Nationwide
Children's Hospital, dba Abigail
Wexner Research Institute**

By: Aaron Ufferman
Aaron Ufferman (02/09/2026 08:55:29 EST)
Aaron Ufferman, MBA, CRA
Director of Sponsored Projects

Date: 02/09/2026

APPROVED AS TO FORM:

Shayla D. Favor
Prosecuting Attorney

By: Jeanine Hummer 2/11/26
Assistant Prosecuting Attorney Date

APPENDIX A

STATEMENT OF WORK

Research Institute at Nationwide Children's Hospital (hereafter referred to as "Contractor") will carry out this objective through the following deliverables and terms of this Contract:

Dr. Samantha Boch, Program Evaluator

5% FTE Year 2 of DOJ Program Grant (or Year 1 at NCH; August 4, 2025 (NCH Hiring Date) – October 1, 2026)

10% FTE Year 3 of DOJ Program Grant (or Year 2 of NCH subaward; October 1, 2026 – October 1, 2027)

Dr. Samantha Boch is a Nurse Scientist and Principal Investigator at Nationwide Children's Hospital Center of Nursing Excellence and Center of Child Health Equity and Outcomes Research in the Abigail Wexner Research Institute. She will serve as the evaluation partner for the Franklin County Board of Commissioner's OJPP project entitled "Parent and Child Together (PACT)" to:

- Attend monthly meetings and advise and communicate with Franklin County OJPP and program partners on evaluation efforts, institutional review board documents, and other Ohio Department of Rehabilitation and Corrections research compliance and regulatory documents and procedures (Year 2, and 3);
- Work with OJPP and core partners to suggest continuous improvements (Year 2 and 3)
- Analyze de-identified data collected by partners and draft a final evaluation report for internal purposes (Year 2 and Year 3).

Budget Justification

August 4, 2025 – October 1, 2027.

Direct Costs

Dr. Samantha Boch, Program Evaluator

5% FTE Year 2 of DOJ Program Grant (or Year 1 at NCH; August 4, 2025 (NCH Hiring Date) – October 1, 2026)

10% FTE Year 3 of DOJ Program Grant (or Year 2 of NCH subaward; October 1, 2026 – October 1, 2027)

Dr. Samantha Boch is a Nurse Scientist and Principal Investigator at Nationwide Children's Hospital Center of Nursing Excellence and Center of Child Health Equity and Outcomes Research in the Abigail Wexner Research Institute. She will serve as the evaluation partner for the Franklin County Board of Commissioner's OJPP project entitled "Parent and Child Together (PACT)" to:

- Attend monthly meetings and advise and communicate with Franklin County OJPP and program partners on evaluation efforts, institutional review board documents, and other Ohio Department of Rehabilitation and Corrections research compliance and regulatory documents and procedures (Year 2, and 3);
- Work with OJPP and core partners to suggest continuous improvements (Year 2 and 3)
- Analyze de-identified data collected by partners and draft a final evaluation report for internal purposes (Year 2 and Year 3).

Fringe benefits are a direct charge as a percentage of salaries and wages at rates established by the university and approved annually by DHHS.

Indirect Costs

Indirect costs are based on the most recently approved DHHS Agreement with the Research Institute at Nationwide Children's Hospital dated 01/24/2025. The F&A rates are calculated on a Modified Total Direct Cost (MTDC) basis, i.e. F&A rates are applied to all direct line items in the budget with the exception of the following: equipment over \$5,000/item, alterations and renovations, patient care costs, tuition remission, rental costs, scholarships and fellowships, participant support costs, individual sub-contract costs beyond the first \$25,000, TELCO (Long Distance), and Digital Technology Solutions.

The applicable indirect rate for this project (non-research activities) is 32%.

	Direct Costs	Indirect Costs	Total
Year 5% FTE	\$10,763.00	\$3,444.00	\$14,207.00
Year 8.5% FTE	\$19,133.00	\$6,122.00	\$25,255.00
			\$39,462.00

Resolution authorizing a final no-cost extension to the subgrant award agreement with The Ohio State University through the FY 2024 Local Opioid Settlement Government Fund (LOSGF) grant program. (OJPP)

WHEREAS, the Board of Commissioners authorized on July 30, 2024, under Resolution No. 0647-24 a subgrant award to The Ohio State University in the amount of \$199,942.00 for a term beginning July 1, 2024, through June 30, 2025; and

WHEREAS, the award's original termination date was June 30, 2025, and prior extensions were granted in accordance with the conditions of the award, as well as under the authority of Res. 0844-25, adopted November 18, 2025; and

WHEREAS, the Franklin County Office of Justice Policy and Programs desires to extend the award with The Ohio State University through March 31, 2026, to support the finalization of successful program deliverables within the community; and

WHEREAS, the Franklin County Prosecuting Attorney has reviewed the subgrant award adjustment and found it to be acceptable as to form; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the Franklin County Board of Commissioners is hereby authorized to approve and execute the attached subgrant award adjustment with The Ohio State University.
2. That the Franklin County Board of Commissioners is hereby authorized to take additional actions, including the approval and execution of documents, agreements, or amendments necessary to effectuate modifications to the agreement that are not substantially inconsistent with this Resolution or the Resolution authorizing the original agreement and does not increase the cost of the agreement.
3. That prior to approval by the Franklin County Board of Commissioners under the authority granted by this Resolution, all proposed modifications must be reviewed and approved to form by the Office of the Prosecuting Attorney.

Resolution authorizing a final no-cost extension to the subgrant award agreement with The Ohio State University through the FY 2024 Local Opioid Settlement Government Fund (LOSGF) grant program. (OJPP)

4. To the extent this subgrant award adjustment authorizes funding prior to the effective date of this Resolution and execution of the subgrant award adjustment, the Franklin County Board of Commissioners hereby ratifies any and all actions taken prior to the passage of this Resolution.

Prepared by: Haley Cappone

RESOLUTION SUMMARY
Office of Justice Policy and Programs

General Session Date: March 3, 2025

Resolution authorizing a final extension to the subgrant award agreement with The Ohio State University through the FY 2024 Local Opioid Settlement Government Fund (LOSGF) grant program. (OJPP)

Background: On August 12, 2021, the Franklin County Board of Commissioners accepted the terms of the Local Opioid Settlement Government Fund (LOSGF) and entered into a Memorandum of Understanding detailing the distribution of settlement funds. This settlement agreement allocates a percentage of funds to be distributed to local governments to support prevention, treatment, and recovery from addiction including opioids and any other co-occurring substance use or mental health condition that can cause major health, social, and economic problems at the individual, family, or community level.

The Ohio State University was awarded by Resolution No. 0647-24 a subgrant award out of LOSGF in the amount of \$199,942.00 for the implementation of a Substance, Treatment, Education, and Prevention program designed to provide comprehensive prenatal, postpartum, and addiction care for pregnant individuals identified through universal screening in OBGYN offices, emergency departments, urgent care centers, and addiction treatment facilities across Ohio. The program focuses on improving access to care, ensuring continuity with addiction and behavioral health specialists, maintaining up-to-date immunizations, and offering support to navigate child protective services and the justice system, along with parenting education.

The original term of the grant agreement was for a one-term year beginning July 1, 2024 and ending June 30, 2025. Resolution No. 0844-25 authorized an extension of the original term through December 31, 2025 to support the ongoing implementation of services. This requested modification seeks to provide one final no-cost extension of the award through March 31, 2026 to support the finalization of deliverables under the grant agreement. To date, the grant program has served 150 residents, achieving a 100% attendance rate and demonstrating a consistent decline in positive opioid test results. It is anticipated that an additional 25-30 residents will be served during the final extension period.

This Resolution supports Goal #9 of the Rise Together Blueprint for Reducing Poverty in Franklin County by improving physical, mental, and behavioral health and well-being by increasing access to care, utilization of services, and social connectedness.

Halley Cappone

OJPP Approval

2/18/2026

Date

SUBGRANT ADJUSTMENT NOTICE

This Subgrant Adjustment Notice to the Subgrant Award Agreement is entered into by and between The Ohio State University (“Subgrantee”) and the Board of Franklin County Commissioners on behalf of Franklin County Office of Justice Policy and Programs (“Grantor”). Subgrantee and Grantor may be referred to herein individual as a “Party” or collectively as the “Parties.”

WHEREAS, the Parties entered into a Subgrant Award Agreement (the “Agreement”) on July 30, 2024, pursuant to Resolution No. 0647-24; and

WHEREAS, the Agreement’s original termination date was June 30, 2025 and prior extensions were granted in accordance with the conditions of the award as well as Res. 0844-25; and

WHEREAS, Subgrantee has requested an extension of time to allow for the finalization of the intended program deliverables in accordance with the Agreement; and

WHEREAS, Grantor wishes to grant an extension of time to allow Subgrantee to complete the intended program deliverables in accordance with the Agreement; and

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions contained herein, the parties agree as follows:

- I. Nothing in this Subgrant Adjustment Notice will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Agreement, except as explicitly set-forth herein.
- II. The Parties hereby agree that the termination date of the Agreement shall now be March 31, 2026 in accordance with the below information:

SUBGRANT PROGRAM: <u>FY 24 LOSGF</u>		PAGE <u>1</u> OF <u>1</u>	
1. SUBGRANTEE NAME & ADDRESS (including zip) The Ohio State University 1960 Kenny Road, Columbus, Ohio 43210		3. RESOLUTION NO. <u>0647-24</u>	
		4. ADJUSTMENT NUMBER: <u>10</u>	
1a. SUBGRANT IRS/VENDOR#: <u>091009</u>		5. DATE: <u>February 5, 2026</u>	
2. PROJECT TITLE: <u>Utilization of Contingency Management for Treatment of Substance Use Disorders in Pregnant and Postpartum Individuals</u>		6. CHANGE PROCESSED BY: <u>Haley Cappington</u>	
SECTION I. DEOBLIGATIONS & REOBLIGATIONS			
REASON FOR CHANGE: <u>No-cost extension for the completion of intended deliverables</u>		7. PREVIOUS SUBGRANT AMOUNT: <u>\$199,942.00</u>	
		8. DEOBLIGATION OR REOBLIGATION: <u>\$0.00</u>	
		9. ADJUSTED AWARD AMOUNT: <u>\$199,942.00</u>	
SECTION II. CHANGES			
10. CHANGE SUBGRANT PERIOD:			
FROM <u>7/1/2024 – 12/31/2025</u> TO <u>7/1/2024 – 3/31/2026</u>			
SECTION III. OTHER ADJUSTMENTS AND INFORMATION			
11. ADDITIONAL COMMENTS: <u>90-day no-cost extension.</u>			

- III. All other terms and conditions of the Agreement and all extensions and modifications thereto, if applicable, not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the end of this Subgrant Adjustment Notice.

The parties have hereunto set their hands and seals or caused this Subgrant Adjustment Notice to be executed by their duly authorized officers or agents as of the dates set forth below.

Board of Franklin County Commissioners

By: _____
John O' Grady, President, Commissioner

Date: _____

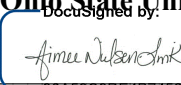
By: _____
Erica C. Crawley, Commissioner

Date: _____

By: _____
Kevin L. Boyce, Commissioner

Date: _____

The Ohio State University

By:  _____
Aimee Nielsen-Link, Director Health
Sciences Office, Office of Sponsored
Programs

Date: 02/06/2026

APPROVED AS TO FORM:

Shayla D. Favor
Prosecuting Attorney

By:  _____
Assistant Prosecuting Attorney Date 2/11/26

Certificate Of Completion

Envelope Id: 0735492E-D5C0-4BE6-8C40-AF67A03CC29B

Status: Completed

Subject: Complete with Docusign: FY24 LOSGF OSU 2026 No-Cost Extension_AWD-118028.pdf

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Jennifer Miller

AutoNav: Enabled

1050 Carmack Rd

Envelopeld Stamping: Enabled

Columbus, OH 43210

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

miller.11862@osu.edu

IP Address: 75.187.196.87

Record Tracking

Status: Original

Holder: Jennifer Miller

Location: DocuSign

2/6/2026 12:31:59 PM

miller.11862@osu.edu

Signer Events

Aimee Nielsen-Link

nielsen-link.1@osu.edu

Director Health Sciences Office

The Ohio State University

Security Level: Email, Account Authentication (None), Login with SSO

Signature

DocuSigned by:

30A53C3DE4B7456...

Timestamp

Sent: 2/6/2026 12:33:47 PM

Viewed: 2/6/2026 12:37:36 PM

Signed: 2/6/2026 12:38:18 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 184.57.51.132

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

2/6/2026 12:33:48 PM

Certified Delivered

Security Checked

2/6/2026 12:37:36 PM

Signing Complete

Security Checked

2/6/2026 12:38:18 PM

Completed

Security Checked

2/6/2026 12:38:18 PM

Payment Events

Status

Timestamps

Resolution authorizing a subgrant award to The Ohio State University for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (OJPP) (\$30,000.00)

WHEREAS, on November 18, 2024 pursuant to Resolution No. 0843-25, the Board of Commissioners authorized the receipt of the Ohio Department of Youth Services FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Block Grant for the purpose of developing and enhancing youth delinquency prevention programs in Franklin County; and

WHEREAS, the Franklin County Office of Justice Policy and Programs has administratively reviewed and recommended the project listed below to receive FY 2024 Title II grant funding; and

WHEREAS, the Franklin County Prosecuting Attorney has reviewed the subgrant award agreement and found it to be acceptable as to form; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the Franklin County Board of Commissioners is hereby authorized to approve and execute a subgrant award with The Ohio State University in a total amount not to exceed \$30,000.00 for a term beginning April 1, 2026 and ending March 31, 2027.
2. That the Franklin County Board of Commissioners is hereby authorized to take additional actions, including the approval and execution of documents, agreements, or amendments necessary to effectuate modifications to the agreement that are not substantially inconsistent with this Resolution or the Resolution authorizing the original agreement and does not increase the cost of the agreement.
3. That prior to approval by the Franklin County Board of Commissioners under the authority granted by this Resolution, all proposed modifications must be reviewed and approved to form by the Office of the Prosecuting Attorney.
4. That the attached Purchase Order in the amount of \$15,000.00 is hereby approved.

Prepared by: Courtney Moats

RESOLUTION SUMMARY
Office of Justice Policy and Programs

General Session Date: March 3, 2026

Resolution authorizing a subgrant award to The Ohio State University for juvenile justice and delinquency prevention programming under the FY 2024 Title II Juvenile Justice and Delinquency Prevention Formula Block Grant. (OJPP) (\$30,000.00)

Background: Franklin County has been awarded Title II Juvenile Justice and Delinquency Prevention Block Grant funding from the Ohio Department of Youth Services for the purpose of developing and/or enhancing youth delinquency prevention programs in Franklin County. On November 18, 2025, pursuant to Resolution No. 0843-25, the Board of Commissioners authorized the receipt of the FY 2024 Title II Block Grant in the total amount of \$210,000.00. This resolution requests the approval of the following subgrant award agreement under the FY 2024 Title II Block Grant:

Implementing Agency:	The Ohio State University
Program Title:	LiFEsports
Award Amount:	\$30,000.00
Project Period:	4/1/2026 – 3/31/2027

Description: The Ohio State University will utilize Title II funding to continue implementation of their nationally recognized LiFEsports positive youth development program. The program engages youth in sport and play-based activities for four weeks during the summer months, where they participate in 8 different sports, receive 20 hours of academic enrichment, and engage in 15 hours of social skills instruction. During the academic year, LiFEsports offers booster sport clinics in partnership with community agencies and local sports teams to bolster relationships and learning beyond the summer months. This award will be used to implement 15 sport clinics for LiFEsports youths and their families, engaging approximately 450 youth.

Please note that the purchase order proof reflects only the portion of the award that we anticipate will be liquidated during CY 2026.

This Resolution supports Goals #9 and #11 of the Rise Together Blueprint for Reducing Poverty in Franklin County by improving physical, mental, and behavioral health and well-being by increasing access to care, utilization of services, and social connectedness, and increasing the number of students at or near the poverty level experiencing academic success.

Courtney Moats
OJPP Approval

2/19/2026
Date

SUBGRANT AWARD AGREEMENT

This Subgrant Award Agreement (the “Agreement”) is made and entered into this day _____, 20____ between the Board of Commissioners of Franklin County, Ohio, on behalf of Franklin County Office of Justice Policy and Programs, 373 South High Street, Columbus, Ohio 43215 (hereinafter the “Grantor”) and The Ohio State University, 190 N. Oval Mall, Columbus, Ohio 43210 (hereinafter the “Subgrantee”).

Provisions

The parties hereby agree as follows:

1. This Agreement is in regard to the Title II Juvenile Justice and Delinquency Prevention Act Subgrant Award Number 2024-JJ-PYD-2001 (entitled “Positive Youth Development During Out-of-School Time: LiFEsports Clinics”) (the “Subgrant”) only and is part of the Block Grant issued by the Ohio Department of Youth Services to the Grantor. As the local Criminal Justice Coordinating Council for Franklin County, the Franklin County Office of Justice Policy & Programs (“OJPP”) shall be responsible for monitoring the Subgrantee’s compliance with the terms of this Agreement.
2. This Agreement shall commence on April 1, 2026 and shall terminate on March 31, 2027 (the “Subgrant Period”). This Agreement may be extended for up to 90 days, at the option of the Grantor and under the same prices, terms and conditions, to allow for the completion of any incomplete work related to this Agreement and its respective scope of services, as further set forth in the Application, and with the formal approval of an extension period by the Ohio Department of Youth Services (the “ODYS”). The approval of any extension of the Subgrant Period shall be communicated to Subgrantee in writing (the “Subgrant Adjustment Notice”).
3. The application for this Subgrant that was submitted by the Subgrantee to the OJPP (the “Application”) and the Subgrant Award are hereby incorporated into this Agreement and made a part hereof.
4. In the event of any inconsistency between this Agreement and any other document attached to this Agreement, or incorporated herein, the terms of this Agreement shall control.
5. The Subgrantee hereby agrees to provide the services and achieve the objectives described in the Application and to adhere to the terms of the Subgrant Award and all requirements outlined therein, including, but not limited to the Application guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award that are attached hereto and made a part of this Agreement. Recipients are bound by the terms and conditions contained in the federal Financial Guide which can be accessed by visiting <http://www.ojp.usdoj.gov/FinGuide/>.
6. From the Subgrant monies provided to the Grantor by ODYS in the amount outlined in Section 8 below, the Grantor shall make payments to the Subgrantee based on quarterly

- vouchers submitted to OJPP.
7. Payments made by the Grantor to the Subgrantee shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.

Subgrantee shall submit a Quarterly Financial Report (“QFR”) to the County by the 30th day of the month following the end of each calendar year quarter. The QFR format will be prescribed by OJPP. QFRs should detail actual subgrant receipts and expenditures for the reporting period and must be accompanied by detailed supporting documentation to substantiate all expenses. Supporting documentation may include, but is not limited to the following information:

- i. Invoice number, date and total amount of request
- ii. Period for which services were rendered or goods were received
- iii. Applicable contract number and period
- iv. Applicable grant/ALN
- v. If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice.
- vi. To document grants issued, include the following:
 - a. Name and location of the borrower
 - b. Term of the grant
 - c. Amount of the grant
- vii. To document employees charged to the grant, including the following:
 - a. Identification of each employee charged to the grant
 - b. Period/days worked
 - c. Number of hours and hourly rates for each employee charged to the grant
- viii. To document that the organization received what was purchased if it is materials, supplies or equipment, include one of the following:
 - a. Packing slip listing order items – if items shipped separately, include all packing slips
 - b. Invoice showing shipping date for items
 - c. Email confirmation that item shipped – if items shipped separately, include all email confirmations
- ix. To document the organization paid for amounts requested for reimbursement, include one of the following:
 - a. Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - b. Copy of credit card statement showing charge
 - c. Copy of EFT charge to borrower or vendor
 - d. Payroll register for staff charged to the grant

The County will make payments quarterly, on a reimbursement basis.

8. The total amount of payments to be issued to the Subgrantee under this Agreement shall not exceed thirty thousand dollars (\$30,000.00) (the “Grant Funds”).

9. The Subgrantee shall provide access to any books, documents, papers, and records that are pertinent to the monies received under this Agreement to the following entities for the purposes of audit, evaluation, or examination by any of the following entities:

1. The Grantor;
2. Office of Juvenile Justice and Delinquency Prevention or authorized representative;
3. Comptroller General of the United States;
4. Ohio Department of Youth Services;
5. Auditor of State of Ohio;
6. Franklin County Auditor;
7. Franklin County Office of Justice Policy & Programs; and
8. Any other entity entitled by applicable law.

The Subgrantee agrees the records pertinent to the monies received under this Agreement must be retained for a period of three (3) years following the date of the subgrant closeout letter issued by OJPP in accordance with Chapter 13 (Retention and Access Requirements for Records) of the Ohio Department of Youth Services' Standard Subgrant Conditions. If any action involving the records has been started before the expiration of the three year period, the records must be retained three years after the completion of the action and resolution of all issues which arise from it, or until the end of the original three year period, whichever is later.

10. All persons compensated with funds pursuant to this Agreement are to be deemed employees or agents of the Subgrantee.
11. The Grant Funds shall be used solely for the stated purposes set forth in this Agreement, and the expenditures shall be supported by contracts, invoices, vouchers and other data as appropriate, including the reports listed in accordance with the schedule set forth in Section 12 below. If the Grant Funds are not expended in accordance with the terms, conditions and time period set forth in this Agreement or if an authorized governmental agency or its agent responsible for conducting an audit of the Grant Funds disallows certain costs, the amounts improperly expended or not expended shall be returned to the County within 30 days after the expiration or termination of this Agreement. The Subgrantee shall not pledge the Grant Funds as security for any loan or debt of any kind other than that described in this Agreement. The Subgrantee shall require delivery before payment is made for purchased goods, equipment, or services unless the Subgrantee obtains satisfactory security from the vendor.
12. The Subgrantee shall submit quarterly fiscal reports of subgrant expenditures to OJPP. Quarterly fiscal reports will be due on the last day of the month that follows the end of the reporting quarter. The Subgrantee will be required to submit performance data as requested by the Office of Justice Policy & Programs. The reporting format shall be prescribed by the Office of Justice Policy & Programs.
13. The parties and their respective partners, employees, officers, and agents of one party will

act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Agreement and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Subgrantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits or any kind.

14. The County is exempt from all federal, state, and local taxes and will not pay taxes on supplies or services purchased from Subgrantee. A tax-exempt certificate will be provided upon request by the Subgrantee.
15. Either party may cancel completely the obligations delineated in this Agreement by giving the other party thirty (30) days written notice.
16. Upon breach of this Agreement, the aggrieved party may terminate this Agreement by giving ten (10) days written notice to the breaching party. Notice may be delivered electronically. A breach of this Agreement shall consist of non-compliance with any requirement set forth in this Agreement, including, but not limited to, the requirements set forth in Section 29 herein.
17. Upon cancellation or termination of this Agreement pursuant to Sections 15 or 16 herein, the Subgrantee shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by either party. The Subgrantee shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received unless such expenses are first approved by the OJPP in writing. No other amounts shall be paid by the parties as damages under this Agreement.
18. Absent breach, cancellation, modification, or termination by either party, this Agreement shall be absolutely terminated on March 31, 2027, unless the Subgrant Period is changed and approved by a Subgrant Adjustment Notice, as referenced in Section 2 above. Any request for a contract extension must be submitted in writing by the Subgrantee to the OJPP at least thirty (30) days prior to the Subgrant end date.
19. The OJPP may place the Subgrantee on probation or suspend any payments due hereunder to the Subgrantee if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the Application or determines the Subgrantee is not complying with any condition of this Agreement, including but not limited to or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award or is in violation of any federal, state, or local law.

20. This Agreement is subject to amendments, modifications, or alterations at any time, provided such amendments, modifications, or alterations are documented in a writing that is signed by all parties hereto and executed in accordance with applicable provisions of the Ohio Revised Code, with the exception of changes to allocation of budget dollars and project scope requests, which will be submitted by the Subgrantee to OJPP for review and approval.
21. Subgrantee is not permitted to perform any work that is out of scope. If the Subgrantee believes that the work being requested to be performed is out of scope, it must be brought to the attention of the County. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the Scope of Work through a written contract modification that is approved by County, which has the sole authority to modify the Agreement.
If the Subgrantee performs work that is out of scope and does so without the proper written authorization from the County then it does so at its own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.
22. Each Party to this Contract shall be responsible for any liability, claim, loss, damage, or expenses, including without limitation, reasonable attorney fees, arising from its negligent acts or omissions in connection with its performance of this Contract, or its failure to comply with the terms of this Contract, as determined by a court of competent jurisdiction. Nothing in this section shall be construed as an obligation of the County to defend, hold harmless, or indemnify any other party, entity, or individual, even for claims that are the result of negligent acts or omissions of the County.
23. If the Subgrantee is a private non-profit organization incorporated under the laws of the State of Ohio, the Subgrantee's governing body (i.e. board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Subgrantee's programs and staff actions. In all cases, the County will view the governing body as the ultimate authority and responsible party.
24. The Subgrantee agrees that in the hiring of employees for the performance of work under the Agreement, it shall not, by reasons of race, color, religion, sex, age, disability or military status, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Agreement relates. The Subgrantee or any person acting on behalf of Subgrantee, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Agreement on account of race, color, religion, sex, age, disability or military status, national origin, or ancestry.
25. This Agreement shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this

Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.

26. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrantee disallows certain costs and requires that a refund be issued, the Subgrantee shall be responsible for providing the refund amount in full within thirty (30) days of receipt of notice that such cost has been disallowed.
27. The Subgrantee agrees to participate in a program evaluation process that will be established by the OJPP and/or the ODYS, and to provide information and data necessary to measure program outcomes. Subgrantee must be able to track, document, and measure the required performance indicators as established by ODYS. Inability to measure the required outcomes may result in termination of the Subgrant award.
28. The Subgrantee certifies that it is in compliance with, and will continue to be in compliance with the requirements of Ohio Ethics Law as provided by Sections 102.03 and 102.04 of the Ohio Revised Code.
29. The Subgrantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Agreement including applicable state and federal laws regarding drug-free workplaces. The Subgrantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the Subgrantee in the performance of the work specified in this Agreement.

Subgrantee agrees and understands that it is responsible for compliance with the Special Conditions of the Subaward, which are attached hereto and incorporated into this Agreement as if fully set forth herein.

Further, Subgrantee acknowledges and agrees that, as a conditions to receiving any federal financial assistance, it will comply with Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Equal Protection Clause of the Fourteenth Amendment.

Subgrantee further agrees that the County may have to comply additional federal laws that may be issued through Executive Orders and such compliance may require amendments to this agreement which Subrecipient shall agree to or funds will be withheld.

Subgrantee shall file a Form HHS 690, Assurance of Compliance once with the Health and Human Services Office for Civil Rights ("OCR"). Additionally, Subgrantee must comply with all Federal anti-discrimination laws material to the government's payment decisions for purposes of 31 U.S.C §372(b)(4).

30. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a Grant Agreement to any offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Agreement, the Subgrantee warrants that it is not now and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24. If, after the Agreement is awarded it is determined that an "unresolved" finding for recovery had been issued against the Subgrantee prior-to the award, the Agreement shall be void. The Subgrantee understands it shall be responsible to the County for any expenditure against the Agreement.
31. Subgrantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Subgrantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Subgrantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Subgrantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Subgrantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Subgrantee to provide this notification shall be a breach under the Agreement. Subgrantee shall be liable for all costs and damages to the County related to or arising from the breach of Subgrantee's telecommunications systems, networks, or computer systems. Subgrantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Subgrantee's system.
32. All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by fax or by e-mail. Notice shall be sent to the following addresses:

To the Subgrantee: The Ohio State University
 Attention: Kristy Baker, Director of Business and
 Industry Contracts Association Director
 1050 Carmack Road
 Columbus, Ohio 43210

If to the County: Franklin County Office of Justice Policy & Programs
Attention: Haley Cappone, Grants Specialist
373 S. High Street
25th Floor
Columbus, Ohio 43215

33. This Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Agreement shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding if signed by the County.
34. This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail copies of such signatures so delivered shall be deemed originals.

IN WITNESS WHEREOF, the parties have signed this Agreement effective as of the day and year first written above.

GRANTOR:
Franklin County Board of Commissioners

SUBGRANTEE:
The Ohio State University

John O'Grady, President
Commissioner

Date: _____

Erica C. Crawley,
Commissioner

Date: _____

Kevin L. Boyce
Commissioner

Date: _____

Approved as to Form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

By: Robin Moorhead

Date: 2/10/2026

Signed by:
Kristy D. Baker
Kristy Baker
Director of Business and Industry Contracts

Date: 1/13/2026

FRANKLIN COUNTY BOARD OF COMMISSIONERS
373 South High Street
Columbus, OH 43215

S U B G R A N T A W A R D

In accordance with the provisions of the Title II Formula Grant Program of the Juvenile Justice and Delinquency Prevention Act of 1974 and subsequent amendments (42 U.S.C. 5601, ET. SEQ., as amended, Catalog of Federal Domestic Assistance 16.540), the Franklin County Board of Commissioners, as the duly authorized County Agency, hereby awards to the foregoing Subgrantee a Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Funds	\$30,000.00	100%
Other Cash	\$0.00	0%
Project Total	\$30,000.00	100%

This Subgrant award is for the project as set forth in the final application submitted which is hereby incorporated by reference herein and which project is for the purposes and categories authorized by the Title II Grant Program.

This Subgrant is subject to the statements as set forth in the final approved application and any revisions thereto, and to the certifications, terms and conditions set forth in the Application Guidelines, Subgrant Conditions, Standard Federal Subgrant Conditions and Special Conditions to this Subgrant.

This Subgrant shall become effective for the project period indicated above, by the Franklin County Office of Justice Policy and Programs, and upon final signatures of the authorized official(s) for the Grantor and Subgrantee.

FORM SPA-GA (01/98)

SECURITY AND PRIVACY ASSURANCE

SUBGRANTEE: The Ohio State University

SUBGRANT NUMBER: 2024-JJ-PYD-2001

PROJECT TITLE: Positive Youth Development During AWARD DATE: April 1, 2026
Out of School Time: LiFEsports Clinics

Does your organization collect criminal history record information on juveniles?

Yes ☐ No ☒

(If you answer "no" to this question, do not answer the next question.)

Does your agency have established policies to limit the dissemination of juvenile criminal history record information only to criminal justice agencies?

Yes ☐ No ☐

If you have such established policies, please attach a copy of the policies for dissemination.

Signed by:



Kristy Baker, Director of Business and Industry Contracts

Date: 01/13/2026

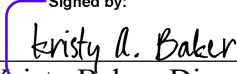
OJ
FORM CNS-GA (12/98)

CERTIFICATE OF NON-SUPPLANTING

SUBGRANTEE: The Ohio State University	AWARD DATE: April 1, 2026
SUBGRANT NUMBER: 2024-JJ-PYD-2001	AWARD AMOUNT-FEDERAL FUNDS: \$30,000.00

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Franklin County Office of Justice Policy & Programs before funds will be released to the Subgrantee.

I hereby certify that this organization/agency has complied with non-supplanting.

Signed by:


Kristy Baker, Director of Business and Industry Contracts
Date: 01/13/2026

SPECIAL CONDITIONS

FY 2024 Title II Juvenile Justice and Delinquency Prevention Act Grant Program

1. Subgrantee is advised the policies of the Metropolitan County Criminal Justice Services Agency ("MCCJSA")/Franklin County Office of Justice Policy & Programs ("OJPP") do not allow for the indefinite funding of programs. Therefore, the Subgrantee must look to other funding sources for future funding of this program. Approval of this Subgrant in no way assures funding of this program in future years.
2. Subgrantee shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the MCCJSA/OJPP, Franklin County, or the Ohio Department of Youth Services ("ODYS") on request.
3. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the Subgrant Period, the Subgrantee must report by letter to the OJPP the steps taken to initiate the project, the reasons for delay, and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the Subgrant Period, the Subgrantee must submit a second statement to the OJPP explaining the implementation delay. Upon receipt of the 90 day letter, the OJPP may cancel the project and redistribute the funds. The OJPP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate subgrant files and records must so note the extension.
4. Subgrantee is responsible for promptly notifying the MCCJSA/OJPP of any changes in program or fiscal personnel, project budget, program activities or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/OJPP. Budget modifications may be made without prior OJPP authorization if the modification is less than ten percent (10%) of the total award amount provided there is no change in project scope and the modification does not involve equipment or indirect costs. No funds may be reallocated to a line item that is not included in the approved project budget without prior OJPP approval.
5. Subgrantee shall maintain documentation of all program expenses and activities. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.
6. The OJPP may suspend funding or place on probationary status any project that the OJPP determines is not in compliance with the Federal Financial Guide or Special Conditions of this Subgrant Award, or conditions of the Agreement. The Federal Financial Guide may

be downloaded from the internet utilizing the following site: <http://www.ojp.usdoj.gov/financialguide/>. The OJPP shall promptly notify the Subgrantee of any suspension or probation in writing. Subgrantee shall implement corrective action recommended by the OJPP after receiving notice or face cancellation of the Subgrant. The OJPP also reserves the right not to reimburse the Subgrantee for inadequately documented or unauthorized budget expenses.

7. The OJPP staff may conduct periodic visits to the locations where services are provided by the Subgrantee and to the administrative offices of the Subgrantee. As part of the monitoring process, the Subgrantee shall allow the OJPP staff to have access to clients participating in the program as well as staff being paid under the Subgrant.
8. Subgrant certified assurances (Non-Supplanting, Security and Privacy Assurance and Debarment) and the approved Application are attached and are incorporated as part of this Subgrant Award.
9. Subgrantee shall submit quarterly reports of Subgrant expenditures to the OJPP by the last day of the following month of each succeeding quarter in order to receive timely payments. The reporting format shall be prescribed by the OJPP.
10. The OJPP, at its discretion, may withhold Subgrant payments to the Subgrantee where the Subgrantee is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the OJPP.
11. The Subgrantee agrees to provide the services described in the approved Application and to make all reasonable efforts to achieve the stated objectives of the Application. The OJPP may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.
12. The Subgrantee shall comply with all applicable provisions, standards, and requirements of the FY 2024 Title II Juvenile Justice and Delinquency Prevention Grant Funding Directives.
13. Any published materials relevant to the activities of this program shall recognize the Franklin County Board of Commissioners and identify the Ohio Department of Youth Services (ODYS) as grantor. Suggested language to meet this criterion is as follows:

“This (brochure, report, conference, etc...) was made possible through Grant Number **2024-JJ-PYD-2001** authorized by the Franklin County Board of Commissioners and awarded by the Ohio Department of Youth Services.

“The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, ODYS or OJPP.”
14. Subgrantee shall comply with Department of Justice regulations regarding collection, storage, confidentiality, and dissemination of criminal history record information collected

by J.J.D.P. subgrant recipients. These regulations are located in Chapter 1 of Title 28, Code of Federal Regulations, Sections 20.1 through 20.38, and 22.1 through 22.29.

15. Subgrantee must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations) (the “Circular”). Agencies receiving \$1,000,000.00 or more in federal assistance (from all sources) must conduct an audit of federal grant funds received which complies with the provisions of this Circular. Subgrantee shall provide a copy of such audit to the OJPP within 90 days of the issuing of the final audit report. In addition, the Subgrantee shall comply with any additional audit requirements that may be implemented by the OJPP or Franklin County.
16. In recognition of the non-supplanting provisions of Title II as amended, the Subgrantee is reminded that it will be required to certify and document that federal funds made available to Franklin County will be used to increase and not to replace state or local funds otherwise available for criminal justice programs. Certification can be achieved by completing the Certificate of Non-Supplanting (attached).
17. Subgrantee is also required to maintain time records in support of the financial records, especially in cases where staff persons are to be assigned part-time to project activities. Subgrantee must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
18. The Subgrantee must comply with the requirements of Section 223 (a) (16) and Section 229 of the Juvenile Justice and Delinquency Prevention Act (the “Act”), as amended, in regard to maintaining the confidentiality of youth receiving services under the Act. The Subgrantee must provide assurance that:
 - Information about the recipients will not be disseminated without the individual’s consent and knowledge;
 - Subgrantee will keep records in a secure area with controlled access;
 - Consent forms will include permission to disseminate information necessary for the effective evaluation of the project; and
 - Project reports or findings available for public dissemination will not contain the actual names of individual service recipients.
19. The policy of the OJPP is not to make new awards to applicants who are not in compliance with the audit requirements.
20. Subgrantee must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
21. Subgrantee is prohibited from engaging in acts of discrimination. By accepting the subgrant award, the recipient agrees to comply with all applicable federal and state laws.

- a) The Omnibus Crime Control and Safe Streets Act of 1968, as amended, which prohibits discrimination on the basis of race, color, national origin, religion, or sex, in Office of Justice Programs (OJP) and Office of Community Oriented Policing Services (COPS) funded programs or activities, and the implementing regulations. (42 U.S.C. § 3789d and 28 C.F.R. § 42.201 et seq.)
 - b) Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in OJP and COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 2000d and 28 C.F.R. § 42.101 et seq.)
 - c) Section 504 of the Rehabilitation Act, which prohibits discrimination on the basis of disability in OJP and COPS funded programs or activities, and the implementing regulations. (29 U.S.C. § 794 and 28 C.F.R. § 42.501 et seq.)
 - d) Section 1407 of the Victims of Crime Act (VOCA), which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in VOCA funded programs or activities. (42 U.S.C. § 10604)
 - e) Title II of the Americans with Disabilities Act of 1990, as it relates to discrimination on the basis of disability in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 12132 and 28 C.F.R. Pt. 35)
 - f) Title IX of the Education Amendments of 1972, as it relates to discrimination on the basis of sex in OJP and COPS funded training or educational programs, and the implementing regulations. (20 U.S.C. § 1681 and 28 C.F.R. Pt. 54)
 - g) The Age Discrimination Act of 1975 as it relates to service discrimination on the basis of age in OJP or COPS funded programs or activities, and the implementing regulations. (42 U.S.C. § 6102 and 28 C.F.R. § 42.700 et seq.)
22. Subgrantee must comply with Title VI of the Civil Rights Act of 1964 by providing Limited English Proficient individuals with meaningful access to their programs and services. Providing “meaningful access” will generally involve some combination of oral interpretation services and written translation of vital documents. The Department of Justice’s Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons provides additional information for recipients about their Title VI obligations. This guidance includes a Four Factor Analysis, which recipients can use to determine what steps should be taken to provide meaningful access for LEP individuals. Numerous resources are available for subgrant recipients, including:
- What Federal Agencies and Federally Assisted Programs Should Know about Providing Services to LEP individuals
 - Self-Assessment Tool for Recipients of Federal Financial Assistance
23. Department of Justice regulations require recipients of financial assistance from the Office of Justice Programs (“OJP”) and the Office of Community Oriented Policing Services (“COPS”) to prepare, maintain on file, submit to the OJP’s Office for Civil Rights (“OCR”) for review, and implement an Equal Employment Opportunity Plan (“EEOP”) in

accordance with 28 C.F.R. 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to the OCR for review. Recipients who claim a partial or complete exemption from the EEOP requirement must complete an EEOP Certification Form and submit it to the MCCJSA/OJPP

24. The regulation, entitled “Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation, is codified at 28 C.F.R. part 38 and requires that organizations/agencies receiving federal financial assistance from the Department of Justice cannot discriminate against a program beneficiary, or prospective beneficiary, on the basis of religion or religious belief.
25. Subgrantee must read and understand Executive Order 2007-01S (the “Order”) and the Ohio ethics and conflict of interest laws, and is prohibited from taking any actions inconsistent with those laws and Order. When services are provided through contractual agreements with outside agencies, the Subgrantee’s contractor must also comply with the Order. Failure to comply with the Order is, in itself, grounds for termination of the Subgrant Award and may result in the loss of other contracts or grants with the State of Ohio.

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(above section to be completed by OJPP)

Franklin County FY 2024 Title II Application

1. Program Title		Positive Youth Development During Out-of-School Time: LiFEsports Clinics									
2. Project Period		Start Date		January 1, 2026			End Date		December 31, 2026		
3. Type of Application		New					Continuation		X		
		Positive Youth Development (PYD)		X			Racial and Ethnic Disparities (RED)				
4. Budget Summary		Funds Requested					\$		30,000		
5. Project Director Information —the project director is the person responsible for project management and the primary point of contact for OJPP staff.											
Prefix	Mrs.	First Name			Rebecca			Last Name		Wade-Mdivanian	
Position Title		Associate Director				Agency		OSU - LiFEsports			
Address		190 N Oval Mall				City		Columbus		Zip 43210	
Area Code and Phone		419-688-7519				Area Code and Fax		n/a			
Email Address		Wade-mdivanian.1@osu.edu				County		Franklin			
6. Implementing Agency Information —the implementing agency is the agency that will operate the project. Please list the agency's Director or President.											
Prefix		First Name			Jessica			Last Name		Lightfritz	
Position Title		Sponsored Program Officer				Agency		Office of Sponsored Programs			
Address		1960 Kenny Rd.				City		Columbus		Zip 43210	
Area Code and Phone		614-247-6249				Area Code and Fax		n/a			
Email Address		Lightfritz.4@osu.edu				County		Franklin			
7. Subgrantee Information —the subgrantee is the unit of local government that will serve as the fiduciary agent for the subgrant. Please list the CEO. Private agencies and state supported universities may act as their own subgrantee.											
Prefix		First Name						Last Name			
Position Title						Agency					
Address						City				Zip	
Area Code and Phone						Area Code and Fax					
Email Address						County					
Subgrantee Congressional District(s)								DUNS Number			

Problem Statement

Describe the issue/problem or condition to be improved upon. This may include the conditions in the geographic area, community, or family, and must detail the impact on the targeted youths. Relevant and up to date statistics or other data should be used to substantiate the problem.

Positive youth development (PYD) programs offered during out-of-school time (OST) engage youth in positive, safe, and prosocial out-of-school activities that help them develop healthy relationships, learn from experience, accept and anticipate change, and take the steps necessary to recover and try again. Sport is one foundational context that can allow youth to develop skills while supporting their overall physical health and development. Sport increases connections to caring "coaches" who can provide support, guidance, and acceptance beyond the academic parameters that accompany traditional school settings. It can also prevent delinquent behaviors during OST and provide access to safe spaces during the evenings, weekends, and summer months. In terms of access, however, sport is becoming less available to youth experiencing the effects of poverty and its correlates. National trends suggest children living in poverty are at an increased risk for obesity, more independent media/screen time, and behavioral problems than their peers (Lee et al., 2009; Ribner et al., 2017). Further, an estimated 20% of youth living in poverty are expected to experience some traumatic event or underlying behavioral health problem by the age of 24, resulting in greater stress activation that can impact a child's ability to regulate, develop cognitive skills, and engage emotionally and socially (Jenson & Hawkins, 2016; Perou et al., 2013). Trends estimate that 4 out of every 10 families report costs for sports are too high (Aspen Institute, 2022), creating disparities in children's access to and participation in sport, recreation, and play.

Since 2009, *LiFEsports*, a sport-based PYD program designed to teach social skills through sport, has operated our annual summer camp for 450 youth annually on The Ohio State University (OSU) campus. Now, *LiFEsports* serves another 350 youth in partnership with local schools and parks and recreation centers in Central Ohio. The following demographics describe the population we serve:

- OSU's Campus (453 youth): 72% living at or below 200% poverty line
- Milo Grogan Recreation Center (72 youth): 69% living at or below 200% poverty line
- Adams Community Center (73 youth): 79% living at or below 200% poverty line
- Linden Community Center (108 youth): 84% living at or below 200% poverty line
- Dublin (Indian Run Elementary; 102 youth): 61% living at or below 200% poverty line

Annually approximately 90-95% of the youth we serve live in Franklin County. As evidenced by the demographics above, we strive to reach those exposed to social vulnerabilities that can lead to physical inactivity, poor social skills, and high-risk behaviors during OST.

To expand access and continue to engage the youth we serve in the summer, *LiFEsports* offers 3 to 5 sport clinics at each of our sites annually. Last year, we served 471 youth via *LiFEsports* clinics, and 40% of them then went on to attend one of our summer camps. Clinics are critical components of our programming due to their ability to help with the transfer and maintenance of the four key social skills we teach (e.g., "S.E.T.S." – self-control, effort teamwork, social responsibility). Clinics are intended to not only reinforce the S.E.T.S. youth learn at *LiFEsports* and help facilitate their transfer to school and other settings, but also to maintain positive relationships with the youth and their families. Clinics also expose youth to new sports that are not offered during the summer such as ice skating, futsal, field hockey, or golf. The co-location of clinics on campus and in the community fosters a continued sense of belonging and commitment to *LiFEsports*. Clinics help us retain and recruit youth back into our summer programming which is shown to help prevent violence in the communities we serve. For example, Columbus Recreation and Parks (2020) data indicates violent incidences at the community center decreased by 64% from 2018 to 2019, the first year the *LiFEsports* camp and our clinics were implemented at the center. Data demonstrates how OST programming and investments in youth through sport in our communities can play a role in fostering positive social change.

Program Description

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. Please refer to Page 5 of the solicitation guidelines for the criteria that should be included.

LiFEsports is a community-driven prevention program designed to reach youth from historically underserved communities who otherwise would not have access to structured activities during OST and summer months. LiFEsports is a nationally recognized sport-based PYD program that teaches life skills through sport (www.LiFEsports.osu.edu). Traditionally offered only on campus at OSU, LiFEsports has expanded into school and community recreation centers, extending its reach to 800 youth annually. The program engages youth in sport and play-based activities for four weeks during the summer months, where they participate in 8 different sports, receive 20 hours of academic enrichment, and engage in 15 hours of social skills instruction focused on Self-Control, Effort, Teamwork, and Social Responsibility (S.E.T.S.). Specifically, youth participating in LiFEsports receive an evidence-based "Chalk Talk" curriculum explicitly designed to use sport as an avenue to teach S.E.T.S.: Self-Control, Effort, Teamwork, and Social Responsibility. Chalk Talk lessons are reinforced on the field/courts through intentional sport instruction, and trained staff use sport to capitalize on teachable moments. Debriefing activities at the end of all sport sessions also help youth learn to apply their S.E.T.S. at home, in school, and the community. Our focus on hiring former campers and students at OSU with interests in coaching, social work, and education also helps us deliver trauma-informed programming that recognizes the social, economic, and developmental needs of the youth we serve.

During the academic year, LiFEsports offers booster sport clinics in partnership with community agencies and local sports teams to bolster relationships and learning beyond the summer months. These booster sessions are essential components of social skill programming, as they help transfer and maintain learned skills and allow for long-term engagement with families (Nation et al., 2003). These clinics are intended to reinforce the S.E.T.S. learned at LiFEsports and maintain positive adult interactions and relationships with the youth and their families. Year after year, youth served by the program report improved perceptions of S.E.T.S., sport skills, belonging, and healthy lifestyle behaviors. Importantly, clinics address an important community need in keeping youth engaged in the LiFEsports program. For instance, our data indicates that 2024 campers who attended at least one clinic last year were more likely to return to camp in 2025. Specifically, of the campers from 2024 who attended a clinic, 40% of youth returned to camp in 2025. These types of retention statistics are rare in the field of sport-based PYD, demonstrating the important role our clinics play in helping us build relationships with youth year-round.

LiFEsports addresses delinquency prevention by increasing protective factors and reducing risk factors associated with youth involvement in problem behaviors during out-of-school time. Delinquency reduction is measured indirectly through structured engagement during OST hours, sustained participation in prosocial activities (e.g., clinics), positive adult-youth relationships, and growth in core social-emotional competencies. Attendance and retention data will be tracked across all clinics and summer programming to document consistent engagement in supervised, skill-building environments during high-risk hours for delinquent behavior.

This grant award of \$30,000 is requested to implement 12 sport clinics during the 2026 year for LiFEsports youth and their families. Our goals include:

- 1) to engage 450 youth (12 clinics x 35-50 youth/clinic) in positive prosocial activities during OST
- 2) to leverage our evidence-based social skills program (LiFEsports) to facilitate social skill development and a sense of belonging among youth and families from our 5 sites (e.g., Linden, Milo, Adams, Campus, and Dublin Scioto) that serve youth living in Franklin County
- 3) to recruit youth into our 4-week LiFEsports summer programs and retain them via continued participation in clinics year-round after camp ends

Program Description (Continued)

Provide a detailed description of the program to be implemented and explain how it provides a solution to the problem. An additional page may be inserted if needed.

We will take the following steps to successfully implement the 12 clinics this grant will fund. Beginning in January 2026, we will use funds to support a program coordinator and two interns to support implementation efforts. This team will map clinics out with partners including Dublin City Schools, Columbus Recreation and Parks Department, and OSU's Athletics/Rec Sports to secure space on dates when clinics will be offered. We will then engage in outreach with annual partners to expose youth to new sports – partners may include, but are not limited to, the Columbus Crew, the Columbus Blue Jackets, First Tee, OSU Futsal Club, OSU sport teams (e.g., soccer, volleyball, ice hockey, etc.), and recreational sport teams and clubs (e.g., wrestling, weightlifting, etc.).

Referral sources for program enrollment will come from schools, especially those like Hamilton STEM and Windsor STEM Academies in Linden, Columbus Metropolitan Housing Association, the City of Columbus Recreation and Parks Department, ADAMH of Franklin County, Columbus City Schools, and Franklin County Job & Family Services. In addition, we use multiple outreach strategies to engage youth including sending out information to our listserv of over 9,000 families and youth development partners in the community. Through this avenue, youth and families are sent digital flyers with registration links to sign up for clinics. We also post information about events on our website, Instagram, Facebook, and LinkedIn sites. Registration links are included in these outputs. Further, several of our events are advertised directly to youth through flyers they take home with them from school or on partner websites or newsletters such as the One Linden Community Table newsletter that provides monthly opportunities and updates to youth and families (via physically printed and online documents).

Youth and families will be recruited in several ways (see section below). We do have limited capacity at some clinics due to facilities. Some clinics can serve upwards of 200 youth (football clinic) whereas others like golf may need to be in a gym where to ensure safety we cap attendance. When space is limited, we allow youth and families to reserve a spot before the event. If they are unable to make it, then they are removed from the reservation and someone who signed up and did not receive a spot is invited to attend.

Our team will track attendance at the clinics and participation in three or more clinics will automatically secure a sport for the child and their families in the annual *LiFEsports* summer camp. Notably, clinics will be year-round so several will take place in the spring of 2027 (January – May) and the bulk will happen in the Fall (August – December). Food is often provided and approximately 2-3 times a year we offer simultaneous parent/caregiver programming on topics selected by or delivered in collaboration with our families (e.g., college and career readiness, financial planning, managing stress, etc.).

In addition, pre- and post-program surveys administered during the annual summer camp assess youth perceptions of self-control, effort, teamwork, and social responsibility—skills empirically linked to reduced impulsivity, improved decision-making, and lower engagement in problem behaviors. Measures of sense of belonging, physical activity self-efficacy, and sport competence further capture protective factors associated with reduced delinquency risk. Exposure to clinics will be tracked to examine dosage effects, allowing us to assess whether youth who participate in multiple clinics demonstrate higher retention, stronger social skill development, and greater engagement over time. Collectively, these indicators provide an indirect measure of delinquency prevention through increased supervision, positive peer and adult relationships, and skill development rather than relying on punitive or justice-system-based metrics.

Targeted Geographic Area

Explain why the geographic area was selected as the target and how the area will be impacted. Describe whether the activity will target a city, a community/neighborhood, a zip code, or a specific school or school district. Include detail about the city/community conditions and any demographic information relative to the targeted area.

The importance of reaching and engaging youth during OST across our five sites cannot be overstated. Below we offer data demonstrating the needs and demographics of the communities and youth that we serve:

- OSU's Campus (453 youth): 72% living at or below 200% poverty line
- Milo Grogan Recreation Center (72 youth): 69% living at or below 200% poverty line
- Adams Community Center (73 youth): 79% living at or below 200% poverty line
- Linden Community Center (108 youth): 84% living at or below 200% poverty line
- Dublin (Indian Run Elementary; 102 youth): 61% living at or below 200% poverty line
- **OSU Campus Program (43 zip codes across Franklin County):** LiFEsports registered 453 youth for our campus programming in 2025. In total, 72% of families reported living at or below 200% of the poverty line. In Franklin County, many of our LiFEsports youth are at risk due to poverty, family instabilities, exposure to violence, substance abuse, and mental health issues. Our youth disproportionately meet the threshold seen in the county where data indicates 45.7% of youth in Franklin County are living in a household with income below 200% of the Federal Poverty line (Community Commons, 2018) and 40% of youth have experienced psychological distress (OHYES, 2016).
- **Milo Grogan Recreation Center (Zip Code: 43201):** According to the [Ohio Health \(2022\)](#) Needs Assessment, youth living in this zip code and surrounding neighborhoods have the lowest median household incomes in Franklin County. This absence of opportunity is visible in the present through its impact on the health, socioeconomic, and racial/ethnic disparities in these neighborhoods. The 72 youth served by LiFEsports at this site in 2025 were socially vulnerable due to their socioeconomic status (69% living at or below 200% of the poverty line).
- **Linden Community Center (Zip Code: 43211):** In the Linden community, youth experience many social, economic, and environmental risks that support the implementation of LiFEsports clinics in partnership with the local community center. The median household income is \$36,498, lower than Ohio's average median household income of \$61,938. In total, 33% of households make less than \$25,000 annually (U.S. Census Data, 2022). Further, in 2020, Franklin County saw the highest number of homicides of any year on record for adults and children. Since 2017, 55 homicides have occurred among Franklin County children, and 75% of these children lived in a "Celebrate One Priority Neighborhood" that includes Linden zip codes. Youth in Linden schools also are struggling. Literacy proficiency rates for youth in 3rd grade are under 20% for two elementary schools in the neighborhood (Hamilton STEM and Windsor STEM).
- **Adams Recreation Center (Zip Code: 43219):** In total, approximately 73 youth attended camp in 2025 at this site. Among these youth, 79% were living at or below 200% of the poverty line. The [2020 ADAMH Franklin County](#) Needs Assessment indicates the zip code of 43219 had the highest levels of unmet needs in the following areas: Summer camps; early intervention; early childhood mental health programs, youth-led programs, school-based and after-school prevention programs; community-based prevention programs; and general information about mental health and addiction. In response, LiFEsports began programming at this site in 2021 and has a 44% return rate each summer due in part to our clinics and summer offerings.
- **Dublin (Indian Run; Zip Code: 43017):** Youth attending LiFEsports at our Dublin site located in Franklin County demonstrate several notable risk factors. In total, 2 out of 3 reported experiencing the effects of poverty and its correlates. Our site at Indian Run Elementary School is an important target for intervention given only 29% of students in the Scioto feeder pattern participate in school sports compared to 42% in the Coffman/Jerome feeder patterns. Similarly, only 16% of participants in Dublin Youth Athletics (DYA) attend schools in the Scioto feeder (40% in Jerome and 44% in Coffman feeder patterns). Further, 50% of students in the Scioto feeder pattern report they need help regulating their emotions, and only 24% report they have healthy lifestyle behaviors.

Targeted Youths

Describe the targeted youths in the geographic area who will receive the program or services, or who will benefit from the system improvement. ***Other races may be incidental only.*** Youth must be between the ages of 10 and 17 and be at high risk of arrest due to specific risk factors and behaviors.

Race/Ethnicity		Juvenile Justice Status	
American Indian or Alaska Native		At Risk Population (no prior offense)	450
Asian		First Time Offenders	
Black or African American	375	Repeat Offenders	
Hispanic or Latino (of any race)		Sex Offenders	
White or Caucasian	25	Status Offenders	
Native Hawaiian and Other Pacific Islander		Violent Offenders	
Two or More Races	50	Delinquency Offenders	
Other Race, Ethnicity, or Origin			
Age		Other Indicators	
10 – 11	100	Mental Health	50
12 – 13	300	Teen Pregnancy	
14 – 15	50	Substance Misuse/Abuse	
16 – 17			
Geographic Information		Gender Identity	
Suburban	75	Male	250
Urban	325	Female	200
		Other Gender Identity(s)	
TOTAL YOUTHS TO BE SERVED	450		

Outreach and Referral

Explain how youth will be identified and recruited for participation in the program or service. Describe any outreach activities, referral sources, assessments, or other resources that will be used to reach minority youth and/or to ensure the most appropriate youth participate or benefit from system improvement.

Successful program recruitment will take the form of multiple tactics, which include partnering with identified schools and guidance counselors to enroll at-risk youth as well as grass roots recruitment efforts with community partners. We will be sure to utilize strong relationships built through practitioners who serve on the One Linden School Student Success committee (e.g., providers, teachers, etc.) to engage in outreach with families. We will also leverage relationships and partnerships with local community organizations, schools, churches, and social service agencies. These organizations often have existing relationships with families in need and can help facilitate trust and communication. For instance, Columbus Metropolitan Housing Authority has many families and youth in need of services. We will utilize their family liaisons to outreach to families and encourage enrollment. Additionally, we will enlist current or former participants, as well as community center staff from similar backgrounds, to serve as ambassadors to further build trust and relatability when discussing the program.

We will also ensure that our outreach materials and messages resonate with the target audience. We will use community languages and highlight the intentional accessibility of our aspects program (e.g., located in the neighborhood and led by community members) to recruit youth and families. In addition, we will make sure youth and families are aware of the incentives that are meaningful to the target demographic. Programming will include free meals, transportation assistance, educational resources, or other tangible benefits that address immediate needs. Also, youth will be engaged in sports as the “hook” that therein will be used to serve as a protective factor during OST. Through sport and play, we hope youth can be excited about this opportunity and have a voice and choice in deciding whether they want to participate.

Finally, we will also clearly communicate the program's goals, benefits, and expectations. Our goal when reaching out to families will be to address any concerns or barriers upfront and provide information in a format accessible to the community (e.g., simple language, and visuals). We will let families know how much we value them by letting them know we will collect feedback from participants and their families to continually improve the program. In addition, we want to create opportunities to actively listen to their input and adjust program elements based on their needs and suggestions. During our outreach and recruitment efforts, we will remember that building trust takes time, and successful recruitment is an ongoing process. By demonstrating genuine care, understanding, and a commitment to meeting the unique needs of youth living in poverty, you can create a more inclusive and effective program. Our success and positive reputation with the community also will be used to communicate our message and make sure families know we are intentional about sustaining university-family-community partnerships led by The Ohio State University and other local partners working with children and youth in at-risk Franklin County communities.

Special Requirements

Identify the evidence-based or promising program or practice selected. Demonstrate knowledge of adolescent development, demonstrate an understanding of trauma informed care, and explain the plan to engage families in services to youths. Explain plans for implementing a pre/post test.

To date, over 30 primary evaluation reports or research studies demonstrate the value of *LiFEsports* in supporting the health and development of youth living in low-income communities. Prior program evaluations demonstrate improved social and sport skills, healthy lifestyle behaviors, and overall physical fitness. *LiFEsports* is also shown to work the best for young people who need programming the most (i.e., those entering with more adversity and risk exposure). During our clinics and camps, sport lessons are paired with social skill lessons and those that expose youth who have experienced trauma to manageable forms of “tolerable stress” (e.g., losing a game or struggling to learn a skill). Coaches are trained to help youth focus on processes over performance and to work with and among one another to cultivate a positive team environment and healthy relationships (e.g., regulate, relate, and reason). With a PYD focus, *LiFEsports* aims to help youth who have experienced trauma learn new skills and develop a sense of social efficacy when working with peers using sport and play as mechanisms for learning (e.g., choice, collaboration, empowerment).

Parents and families are engaged in our programming in several ways. Parents/families are invited to clinics to support their children. *LiFEsports* also offers parent/family engagement sessions annually where parents can come to learn new skills and gain social support. Often, these are hosted by parents and members of the community to further support the delivery of a community-engaged programming. Our evaluation process is effective in capturing pre- and post-participation data. Upon registering for the program, *LiFEsports* asks for parent/caregiver permission for their children to participate in several evaluation activities and to complete some basic demographic information. Youth participants then complete pre- and post-program surveys during the summer camps and after participation in clinics. The measures on these tools are psychometrically sound and specifically aligned to the desired objectives and goals of the *LiFEsports* curriculum.

LiFEsports aims to improve the following outcomes and the following measures are assessed on our pre- and post-camp surveys: (a) social skills/competence (S.E.T.S.), (b) sport-specific skills, (c) healthy lifestyle behaviors, (d) a sense of belonging, and (e) physical health and fitness.

- ***Social Skills/Competence.*** Youth will increase their scores on surveys assessing S.E.T.S. and overall social competence as measured by pre-and post-surveys done at the beginning and end of camp. Group mean scores on all subscales will increase from pre- to post-participation. Additionally, 60% of youth with "room to grow" (i.e., meaning they did not report the maximum score on the survey at pre-test) will increase their perceptions on each social skill measure (i.e., Effort Scale, Teamwork Scale, Perceived Social Competence Scale by Anderson-Butcher, Iachini, and Amorose (2008).
- ***Sport-Specific Skills.*** Youth will increase their scores on surveys assessing perceptions of athletic competence in the key sports taught at *LiFEsports* (i.e., lacrosse, football, basketball, etc.) as measured by pre-and post-surveys done at the beginning and end of camp. Group mean scores increase from pre- to post-participation. Additionally, 60% of youth with "room to grow" (i.e., meaning they did not report the maximum score on the survey at pre-test) will increase their perceptions on each measure on the modified Athletic Competence scale (Amorose et al., 2002).
- ***Healthy Lifestyle Behaviors.*** Youth will increase their scores on surveys assessing healthy lifestyle behaviors. Group mean scores across all campers will increase from pre- to post-participation. Additionally, 60% of youth with "room to grow" will increase their perceptions on each measure such as the Physical Activity Self-Efficacy Scale (Kriellaars & Robillard, 2014) and the Healthy Lifestyles Scale which includes items related to drinking more water, sitting less, and eating more fruits/vegetables (Anderson-Butcher & Amorose, 2020).
- ***Sense of Belonging.*** Youth will report a high sense of belonging and connection to *LiFEsports* and the program staff at the end of the program. Our specific intended outcome includes: 100% of youth will report feeling a strong sense of belonging as measured on post-test surveys at the end of camp. The Belonging Scale (Anderson-Butcher & Conroy, 2002) will be used.

Organizational Experience, Abilities, and Sustainability Plan

Describe the experience and abilities of the applicant organization and program staff, and any contractors that may be used a part of program activities. Describe strategic leveraging of funding to ensure sustainability.

Over the past 14 years, *LiFEsports* has served over 15,000 youth across the Columbus metropolitan area. On average, 75-80% of youth enrolled in programs lived at 200% of the poverty line or below. For this grant, *LiFEsports'* established team of leaders from social work, extension, athletics, recreational sports, education, and human ecology at The Ohio State University will bring together knowledge, resources, and personnel to support this project. Within *LiFEsports*, ten staff members work collaboratively to implement programming across Central Ohio. Dr. Samantha Bates from the College of Social Work will be the Principal Investigator leading the evaluation work. Dr. Bates is a tenured faculty member in the College of Social Work with extensive experience conducting community-engaged research on campus and in the community. Additional leaders from different campus units will also be collaborating on this project. Key leaders include Rebecca Wade-Mdivanian from Extension/CFAES, Dr. Dawn Anderson-Butcher, Joe Ingram from the College of Social Work, Dave DeAngelo from Recreational Sports, and Dr. Jerry Davis from OSU Athletics. Each campus unit plays a significant role in our planning and implementation efforts, including but not limited to developing curriculum, training staff, overseeing camp logistics, fundraising, and administrative tasks.

Furthermore, *LiFEsports'* Advisory Council also has representation from leaders in different units on campus. In addition to those listed above, advisory council members represent Student Life, the Office of Diversity and Inclusion, and other partners from nursing, dentistry, etc. All are committed to *LiFEsports'* long-term sustainability and continued engagement in community-based research. Community partners also have weighed in on this effort and are invested in understanding the short- and long-term impact of *LiFEsports* at Linden Community Center. These partners include Columbus City Schools, Engage Central Ohio, The Lindy Infante Foundation, United Way of Central Ohio, CPRD, The City of Columbus, and stakeholders engaged in the One Linden Plan (neighborhood revitalization efforts). Our team will strategically leverage our partnership and funding with Columbus Recreation and Parks, the ADAMH Board of Franklin County, and Columbus Metropolitan Housing Authority as well as other youth-serving sport organizations to bring these activities into the communities where our youth and families live.

Performance Measures

Indicate target performance measures and describe how data for OJJDP's predetermined performance measures will be collected and progress will be measured.

Youths Served – The number of program youths served.

450

Protective Factors – The number of receiving and demonstrating desired change in the areas of self-esteem, family relationships, social competencies, school engagement, mental health, and substance misuse/abuse. Please specify area(s) of desired change that will be measured. At least one is required.

Attendance to clinics
Social competencies
Sport skills and efficacy (self-esteem)
Sense of belonging

Productive Lives – The number of youths receiving a high school diploma, and the number of youths obtaining employment.

0

Prevention and Intervention – The number of youths sent to a detention facility, the number of youths adjudicated for a first time or subsequent status and/or delinquency offense, and the number youths assigned a new court ordered condition and/or violating a court ordered condition.

0

Victimization – The number of youths victimized for the first and/or subsequent times.

0

Program Quality – The number of youths complete program requirements. Please define how program completion is defined.

As we are proposing to implement one-time clinics, program completion will be defined as registering and attending an individual clinic. We will also track how many youth who attended clinics then enrolled in our summer camp programs.

Nexus to Franklin County Rise Together Blueprint for Addressing Poverty

Demonstrate how the proposed initiative works to directly support the poverty reduction efforts and recommendations as set forth in the Blueprint.

Our proposed initiative directly supports poverty reduction efforts by focusing on several key goals outlined in the Rise Together Blueprint. First, South Linden is one community identified in the Rise Together Blueprint, where 43% of residents are disproportionately experiencing the effects of poverty. Our program addresses notable priority themes including safety, transportation, increased education access, and childcare support. Further, *LiFEsports* aligns with the goals related to health and can **improve physical, mental, and behavioral health and well-being – increasing access to care, services, and social connectedness.** *LiFEsports* is a PYD program that aims to foster the healthy development of young people by focusing on their strengths, assets, and potential. The program can play a crucial role in prevention and risk mitigation by equipping young individuals with skills, resources, and support systems that can help them overcome poverty-related challenges. By focusing on emotional and social development, *LiFEsports* can also help youth build resilience, cope with stress, and develop positive coping mechanisms, essential for overcoming poverty's effects. *LiFEsports* offers access to health education and resources, addressing physical and mental well-being. Healthy individuals are better equipped to overcome the challenges associated with poverty. We focus on empowering young people to build relationships across communities and work collaboratively to promote social change. This empowerment can lead to increased agency and the ability to address systemic issues, including poverty.

LiFEsports also can **ensure young people are on track for long-term success** by supporting academic and non-academic skill development. *LiFEsports* provides training in essential life skills, such as communication, problem-solving, teamwork, and social responsibility (e.g., doing the right thing when no one is watching). These skills are valuable for navigating the challenges associated with poverty and risks for delinquency in high-violence neighborhoods like Linden. *LiFEsports* also encourages community involvement and networking among parents, caregivers, and families, helping individuals build social capital, **strengthening partnerships with parents to increase support for young people.** This can lead to increased access to opportunities, resources, and support networks within the community. *LiFEsports* also involves mentorship, providing young people with positive role models who can offer guidance and support. This support can be crucial for navigating poverty-related challenges and building resilience. Finally, *LiFEsports* emphasizes building relationships to foster educational support and help young people develop skills to enhance their future. *LiFEsports* focuses on four key social skills that are taught intentionally to prevent risky behaviors, such as substance abuse and delinquency, which can contribute to the cycle of poverty. *LiFEsports* believes that when programs are integrated into communities and led by community members, they can equip young individuals with the tools and support needed to navigate and overcome the challenges associated with poverty, breaking down barriers to success and fostering long-term positive outcomes.

Detailed Budget

1. Salaries for Personnel				
Name	Title	Base Salary	Effort %	Total Salary
Becky Wade-Mdivanian	Associate Director	\$116,913	3%	\$3,507
Samantha Bates	Director of Research	\$125,926	5%	\$2,099
Joe Ingram	Senior Program Manager	\$67,744	20%	\$13,549
Salaries for Personnel Total \$				\$19,155
1a. Narrative Justification for Salaries for Personnel				
<p>Rebecca Wade-Mdivanian, Associate Director, will devote 3% effort (0.72 calendar months) over the project period as the Project Director. She will direct the entire project and will be responsible for all activities, including youth recruitment, registration, hiring of staff, and grant reporting and dissemination from the project. She will be responsible for ensuring that the project progresses according to the timeline and within the allotted budget, and for providing reports as required.</p> <p>Samantha Bates, Director of Research, will devote 5% effort (0.15 summer months) over the project period. She will be responsible for data collection during the program period related to youth outcomes, attendance, and retainment. She will help to analyze data for impact reporting on a quarterly basis.</p> <p>Joe Ingram, Senior Program Manager, will devote 20 % (2.40 calendar months) effort over the next year to support the success of the project. He will assist with be primarily responsible for youth recruitment, maintain program records, such as attendance, parent follow-up/communication, and developing and recruiting community partners and volunteers for the implementation of the sports clinics.</p>				

2. Fringe Benefits

Fringe Benefits	Annual Rate (%)	Eligible Wage	Total Employer Share
PERS (most recent rate)			
FICA (private agencies)			
Pension			
Health Insurance			
Unemployment Compensation			
Other			\$6,507
Workers Comp. is unallowable			
Fringe Benefits Total \$			\$6,507

2a. Narrative Justification for Fringe Benefits

Salary and Fringe Benefit Calculations:

OSU salary calculations are based upon current salaries, increased by 2% for cost-of-living increases that occur each September 1. Fringe benefits, including mandatory contributions to the State of Ohio retirement systems, health insurance, worker's compensation, Medicare tax, and vacation and sick leaves, are calculated at a rate of 28.3% for faculty academic appointments, 15.8% for faculty summer months, 36.2% for staff positions, and 14.6% for student positions. For full time employees, the fringe rate covers Medicare, unemployment, disability Insurance, EAP benefits, and worker's compensation.

3. Consultant Services			
Name	Number of Hours	Hourly Rate	Total Salary
Consultants Total \$			
3a. Narrative Justification for Contracts and Purchased Personal Services			
N/A			

4. Contracts, and Purchased Services (Other than consulting)			
Name	Number of Hours	Hourly Rate	Total Salary
Contracts and Purchased Services Total \$			
4a. Narrative Justification for Contracts and Purchased Services			
N/A			

5. Travel Expense			
a. Automobile			
Automobile	Number of Miles	Cost Per Mile	Total Cost
		.58	
b. Commercial			
Type	Destination	Fare	Total Cost
c. Meals and Lodging			
Per Deim	Number of Days	Rate	Total Cost
d. Other Travel Related Expenses			
Item	Number of Items	Rate	Total Cost
e. Travel Expense Total \$			
5f. Narrative Justification for Travel			

N/A

6. Equipment			
Items to be Purchased	Quantity	Unit Price	Total Cost
Equipment Total \$			
6a. Narrative Justification for Equipment			
N/A			

7. Supplies

Items to be Purchased	Quantity	Unit Price	Total Cost
Sports Balls	50	\$25	\$1,250
Printing of Attendance Cards	600	\$2	\$1,200
Clinic Sign Displays	7	\$100	\$700
Printing of Clinic Signage	10	\$30	\$300
Paper	131	\$6.78	\$888
Supplies Total \$			\$4,338

7a. Narrative Justification for Supplies

\$4,338 is requested in supplies to facilitate the 12 clinics. Specifically, 50 sports balls will be needed for the various sport clinics. These are estimated at \$25 each for a total of \$1,250. To monitor youth attendance, all youth will receive a punch card. 600 punch cards are needed at \$2/each for a total of \$1,200. Clinic signage will be necessary to direct youth and families throughout the events. 7 clinic displays (\$100 each; total \$700) and \$300 in printing (\$30/sign x 10 signs) is requested for these signs. Finally, \$888 is requested to cover paper to print camp flyers, materials at clinics and information sheets for parents (120 reams at \$6.78 each).

8. Other Costs Charged to Subgrant			
Other Charges	Cost		Total Cost
Rent/Facilities			
Telephone			
Utilities			
Bookkeeping/Clerical			
Maintenance			
Copying/Printing			
Other (specify)			
Other Costs Total \$			

8a. Narrative Justification Other Costs Charged to Subgrant

N/A

9. Total Budget by Category	
Category	Total Amount
Personnel	\$19,155
Fringe Benefits	\$6,507
Consultants	
Contract and Purchased Services	
Travel	
Equipment	
Supplies	\$4,338
Other Costs	
Total Budget by Category \$	
TOTAL FUNDING REQUESTED	\$30,000

10. Financial Resources	
1.	<p>What other funding sources outside of the Title II grant funds will support the proposed grant project/program?</p> <p>Columbus Recreation and Parks, Lindy Infante Foundation, Columbus Metropolitan Housing Authority, and the ADAMH Board of Franklin County</p>
2.	<p>What percentage of the total annual project/program budget would Title II grant funds support, if awarded? 40%</p>
3.	<p>What percentage of your total annual organizational budget would be supported with Title II grant funds, if awarded?</p> <p>2 %</p>

PURCHASE ORDER PROOF LIST

Batch Code: s30313 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61320015-00	800211 MENTAL HEALTH AMERICA OF OHIO	02/19/26	03/03/26	2026	-03			
LN# 001	2023 JJ-PO ESTABLISHED TO ADMINISTER THE FY23 JUSTICE ASSISTANCE GRANT TO SUPPORT MENTAL HEALTH AMERICA'S PEER RECOVERY SUPPORTER COMMUNITY EVENT AND JOB FEE; NGF		1.0 EACH			2500.00		
						E 20700-55400-23FED	2500.00	
						2500.00	2500.00	2500.00
61325007-00	091009 OHIO STATE UNIVERSITY	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE FY2023 JUVENILE JUSTICE GRANT TO SUPPORT A SUBGRANT WITH OHIO STATE FOR ITS LIFESPORTS PROGRAM; NGF		1.0 EACH			15000.00		
						E 83130200-553000-24213	15000.00	
						15000.00	15000.00	15000.00
61325008-00	803347 FEMERGENCY	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE FY24 TITLE II GRANT TO SUPPORT A SUBAWARD WITH FEMERGENCY FOR THEIR GHRO YOUR FUTURE PROGRAM; NGF		1.0 EACH			18750.00		
						E 83130200-554000-24213	18750.00	
						18750.00	18750.00	18750.00
61325009-00	801215 THE GODMAN GUILD ASSOCIATION	02/19/26	03/03/26	2026	-03			
LN# 001	2024 JJ-PO ESTABLISHED TO ADMINISTER THE 2024 JUVENILE JUSTICE GRANT TO SUPPORT A SUBAWARD WITH GODMAN GUILD ASSOCIATION TO SUPPORT IT'S YOUTH AND YOUNG ADULT WORKFORCE DEVELOPMENT PROGRAM; NGF		1.0 EACH			20000.00		
						E 83130200-554000-24211	20000.00	
						20000.00	20000.00	20000.00

PURCHASE ORDER PROOF LIST

Batch Code: s30313 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
325010-00 80307	BREATHN BARRIERS INC	02/19/26	03/19/26	2026	03			
# 001	2024 JUNE ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH BREATHN BARRIERS FOR ITS CHILDREN'S ADVOCACY PROGRAM; NGF					20000.00		
						E 30200-55400-24212	20000.00	
						20000.00	20000.00	20000.00
325011-00 80330	OURS BROTHERS KEEPER	02/19/26	03/19/26	2026	03			
# 001	20245 TITLE II-PO ESTABLISHED TO ADMINISTER THE 2024 TITLE II GRANT TO SUPPORT A SUBAWARD WITH OURS BROTHERS KEEPERS' YOUTH MENTORSHIP PROGRAM; NGF					20000.00		
						E 30200-55400-24215	20000.00	
						20000.00	20000.00	20000.00
PURCHASE ORDERS LISTED FOR BATCH: s30313						ENCUMBRANCE TOTAL:	96250.00	

SUMMARY BY ACCOUNT

Batch Code: s30313 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE				
03/03/2026	27130700-554000-23FED	2026-03-0000038	2500.00	365328.07
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-553000-24213	2026-03-0000038	15000.00	1570430.68
	GRANTS-TO OTHER GOVTS			
03/03/2026	83130200-554000-24211	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24212	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24214	2026-03-0000038	18750.00	1570430.68
	GRANTS-TO NON-PROFITS			
03/03/2026	83130200-554000-24215	2026-03-0000038	20000.00	1570430.68
	GRANTS-TO NON-PROFITS			

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	3	38												
POE	27130700-554000-23FED									GRANTS-TO NON-PROFITS	4		2,500.00	
	03/03/2026 PO ENT/PRF	800248	61320015							GRANTS TO NON PROFITS				
POE	83130200-553000-24213									GRANTS-TO OTHER GOVTS	4		15,000.00	
	03/03/2026 PO ENT/PRF	091009	61325007							GRANTS TO OTHER GOVERNMENTS				
POE	83130200-554000-24214									GRANTS-TO NON-PROFITS	4		18,750.00	
	03/03/2026 PO ENT/PRF	803347	61325008							GRANTS TO NON PROFITS				
POE	83130200-554000-24211									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	801215	61325009							GRANTS TO NON PROFITS				
POE	83130200-554000-24212									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	803012	61325010							GRANTS TO NON PROFITS				
POE	83130200-554000-24215									GRANTS-TO NON-PROFITS	4		20,000.00	
	03/03/2026 PO ENT/PRF	803304	61325011							GRANTS TO NON PROFITS				
													.00	.00
POE	2083-291100									ENCUMBRANCES			93,750.00	
	03/31/2026 PO ENTRY													
POE	2127-291100									ENCUMBRANCES			2,500.00	
	03/31/2026 PO ENTRY													
POE	2083-391100									BUDGETARY FUND BAL RES FOR ENC				93,750.00
	03/31/2026 PO ENTRY													
POE	2127-391100									BUDGETARY FUND BAL RES FOR ENC				2,500.00
	03/31/2026 PO ENTRY													
SYSTEM GENERATED ENTRIES TOTAL													96,250.00	96,250.00
JOURNAL 2026/03/38 TOTAL													96,250.00	96,250.00

JOURNAL ENTRIES

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
2083 JUSTICE PROGRAMS (13)	2026	3	38	03/31/2026			
2083-291100					ENCUMBRANCES	93,750.00	
2083-391100					BUDGETARY FUND BAL RES FOR ENC		93,750.00
					FUND TOTAL	93,750.00	93,750.00
2127 JUSTICE ASSISTANCE GRANTS (13)	2026	3	38	03/31/2026			
2127-291100					ENCUMBRANCES	2,500.00	
2127-391100					BUDGETARY FUND BAL RES FOR ENC		2,500.00
					FUND TOTAL	2,500.00	2,500.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution approving purchases for various Franklin County agencies. (PURCHASING) (\$3,286,120.82)

WHEREAS, in the normal course of conducting County business, it is necessary to purchase various goods and services for Franklin County Agencies; and

WHEREAS, the attached purchase order encumbrances have been pre certified as to the availability of funds by the County Auditor for payment of each purchase order encumbrance; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the County to authorize and approve the following Purchase Orders; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the attached Purchase Orders (P.O.'s), which are individually described on the accompanying Agency Purchase Order Proof Lists, are hereby approved in the amounts listed.
2. That the County Administrator pursuant to 305.30 of the Revised Code is hereby authorized to remove any vendor from the purchase order resolution where it is determined to have been a conflict or error in the information provided in the Resolution.
3. Any removal by the County Administrator shall be reported to the BOC immediately by the Clerk, and the Resolution shall be deemed to have passed without the vendor(s) listed, and the total purchase orders shall be adjusted and made part of the final Resolution.
4. The County Administrator is authorized pursuant to 305.30 of the Revised Code to approve the new purchase orders containing the correction(s) consistent with the procedures as set forth in Resolution No. 0684-23 and 1006-23.

PO's Agency
86

Amount
\$3,286,120.82

Megan A. Perry-Balonier: Sharon Sabree

SIGNATURE SHEET FOLLOWS

**FY 2026
0 BID SHEET
02/24/2026**

	PG	AMOUNT	AGENCY	VENDOR	DESCRIPTION	JUSTIFICATION
1	1	\$1,647,585.80	AUDITOR	TYLER TECHNOLOGIES INC	2026 TRIENNIAL REAPPRAISAL	ORC 5713-01
2	2	\$125,000.00	CLERK OF COURTS	GANNETT MEDIA CORP	FEE FOR PUBLIC NOTICES PUBLISHED FOR JUVRNILE CASES	RES#0601-24
3	3	\$104,104.00	COMMISSIONERS	COLUMBUS CITY TEASURER	PROSECUTION OF STATE CODE CASES IN FRANKLIN COUNTY MUNI COURT PER THE CITY ATTORNEY OFFICE	INTERGOVERNMENTAL / PER ORC 1901.34
4	11	\$117,116.05	EDP	COMMUNITY SHELTER BOARD	2025 ESG CONTRACT	RES#244-25
5	18	\$84,968.00	OFFICE ON AGING	OJPP ADMIN EXPENSE REIMBURSEMENT	SUPPORT PROJECT MANAGEMENT FOR KINSHIP CARE COORDINATION	INTERDEPARTMENTAL
6	25	\$512,270.00	SHERIFF	COLUMBUS CITY TEASURER	FRANKLIN COUNTY PORTION OF THE AFIS UPGRADE .YR 8 OF 10 YEAR PAYMENTS	INTERGOVERNMENTAL

TOTAL **\$2,591,043.85**

PURCHASE ORDER PROOF LIST

Batch Code: 022421 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
62111009-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026-02			
LN# 001	ADVERTISING		1.0 EACH		5000.00		
					E 11210700-520206-		
						5000.00	
					-----	-----	-----
					5000.00	5000.00	5000.00
62114037-00	801584 TYLER TECHNOLOGIES INC	02/09/26		2026-02			
LN# 001	ORC 5713-01 2026 TRIENNIAL		1.0 EACH		1647585.80		
	REAPPRAISAL				E 13210800-520108-		
						1647585.80	
					-----	-----	-----
					1647585.80	1647585.80	1647585.80
PURCHASE ORDERS LISTED FOR BATCH: 022421					ENCUMBRANCE TOTAL:	1652585.80	

PURCHASE ORDER PROOF LIST

Batch Code: 012448 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64801019-00	166801 IDENTISYS INC	02/09/26	02/24/26	2026	-02			
LN# 001	(NGF) LABOR TO INSTALL 2 CEILING MOUNT BRACKETS, CAMERAS AND CABLE RUNS.		1.0 EACH			1121.00		
						E 59480101-520110-	1121.00	
						-----	-----	-----
						1121.00	1121.00	1121.00
64804014-00	407176 SUNFLOWER LAB LLC	02/09/26	02/24/26	2026	-02			
LN# 001	(NGF) CONSULTING SERVICE TO UPGRADE AUTO TITLE NOW!		1.0 EACH			7700.00		
						E 59480101-520105-	1925.00	
						E 59480102-520105-	1925.00	
						E 59480103-520105-	1925.00	
						E 59480104-520105-	1925.00	
						-----	-----	-----
						7700.00	7700.00	7700.00
64808001-00	374979 GANNETT MEDIA CORP	02/09/26	03/03/26	2026	-02			
LN# 001	(GF) FEE FOR PUBLIC NOTICES PUBLISHED FOR JUVENILE CASES		1.0 EACH			125000.00		
						E 10480208-520210-	125000.00	
						-----	-----	-----
						125000.00	125000.00	125000.00
PURCHASE ORDERS LISTED FOR BATCH: 012448						ENCUMBRANCE TOTAL:	133821.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022401 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60118035-00	810020 COLUMBUS CITY TREASURER	02/09/26	02/17/26	2026	-02			
LN# 001	ADDITIONAL TO PO#60118003		1.0 EACH			104104.00 E 10012800-520102-		
						-----	104104.00	-----
						104104.00	104104.00	104104.00
60118036-00	357729 WARHOL WALL ST	02/09/26	02/24/26	2026	-02			
LN# 001	wellness Within Reach: Mental Health		1.0 EACH			20000.00 E 10010100-520199-BOC02		
						-----	20000.00	-----
						20000.00	20000.00	20000.00
PURCHASE ORDERS LISTED FOR BATCH: 022401						ENCUMBRANCE TOTAL:	124104.00	

PURCHASE ORDER PROOF LIST

Batch Code: 012445 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64501066-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026-02			
LN# 001	GF - (2) SIT STAND DESKTOP WORKSTATIONS FOR STAFF OF THE COMMON PLEAS COURT GENERAL DIVISION		1.0 EACH		900.00		
					E 10450100-530105-	900.00	
					-----	-----	-----
					900.00	900.00	900.00
64504015-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/09/26		2026-02			
LN# 001	GF - DELL SERVER SUPPORT FOR THE VMWARE ENVIORNMENT IN THE COMMON PLEAS CT GEN DIV. TERM:04/29/2026-10/31/2027. PER QUOTE#S001772700 DATED 02/02/2026. SPLIT COST 50/50 WITH DOMESTIC/JUVENILE CT TOTAL COST = \$7,820		1.0 EACH		3910.00		
					E 10450400-525014-	3910.00	
					-----	-----	-----
					3910.00	3910.00	3910.00
64504016-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/09/26		2026-02			
LN# 001	GF - RENEWAL OF (300) SEATS PROOFPOINT SPAM FILTER SUBSCRIPTIONS FOR THE COMMON PLEAS CT GEN DIV STAFF. PER QUOTE#S001773118 DATED 02/03/2026		300.0 EACH		10695.00		
					E 10450400-522101-	10695.00	
LN# 002	GF - RENEWAL OF (1) YR PROOFPOINT SUPPORT & SUBSCRIPTION LICENSE FOR THE COMMON PLEAS CT GEN DIV. PER QUOTE# S001773118 DATED 02/03/2026		1.0 EACH		607.50		
					E 10450400-522101-	607.50	
					-----	-----	-----
					11302.50	11302.50	11302.50
PURCHASE ORDERS LISTED FOR BATCH: 012445					ENCUMBRANCE TOTAL:	16112.50	

PURCHASE ORDER PROOF LIST

Batch Code: 012449 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64902033-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26	02/10/26	2026-02			
LN# 001	REGISTRATION FEE FOR EXAMINATION AND PROCTOR FOR REQUIRED ABMDI CERTIFICATION		1.0 EACH		400.00		
					E 10490200-520410-	400.00	
					-----	-----	-----
					400.00	400.00	400.00
64904008-00	102352 OHIO BUSINESS SYSTEMS INC	02/09/26	02/10/26	2026-02			
LN# 001	MAINTENANCE AND REPAIR OF COPIERS		1.0 EACH		9500.00		
					E 10490400-525000-	9500.00	
					-----	-----	-----
					9500.00	9500.00	9500.00
PURCHASE ORDERS LISTED FOR BATCH: 012449					ENCUMBRANCE TOTAL:	9900.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022408 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60800066-00	108918 DATA HOUSE	02/10/26		2026-02			
LN# 001	I.T. MAINTENANCE SERVICE-TO ENCUMBER FUNDS FOR A MAINTENANCE SERVICE CONTRACT FOR THE AGENCY'S HP PRINTER FLEET. CONTRACT RATES PER PRICING SCHEDULE INCLUDES ALL TONER, INK CARTRIDGES, MAINTENANCE KITS, PARTS, AND REPAIRS. CONTRACT TERMS: JANUARY 1, 2026-DECEMBER 31, 2026. NON GENERAL FUND(NGF)		1.0 EACH		10000.00		
					E 29080000-525014-	10000.00	
					-----	-----	-----
					10000.00	10000.00	10000.00
PURCHASE ORDERS LISTED FOR BATCH: 022408					ENCUMBRANCE TOTAL:	10000.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022446 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64601013-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26	02/24/26	2026	-02			
LN# 001	(GF) OVERNIGHT REGISTRATION FEES - BROWNNATIONAL CONFERENCE ON JUVENILE JUSTICE3-13-26 THRU 3-18-26		1.0 EACH			2301.00		
						E 10460100-520402-	2301.00	
LN# 002	(GF) OVERNIGHT REGISTRATION FEES - BROWNNATIONAL CONFERENCE ON JUVENILE JUSTICE3-13-26 THRU 3-18-26		1.0 EACH			695.00		
						E 10460100-520411-	695.00	
						-----	-----	-----
						2996.00	2996.00	2996.00
64601014-00	404391 CATERED BY CHANEICE	02/09/26	02/24/26	2026	-02			
LN# 001	(GF) FOOD SUPPLIES FOR THE BLACK HISTORY MONTH CELEBRATION ON 2-27-26APPROX. 200 ATTENDEES		1.0 EACH			3100.00		
						E 10460100-520409-	3100.00	
						-----	-----	-----
						3100.00	3100.00	3100.00
64617009-00	391090 HEART OF JOB FOUNDATION	02/09/26	02/24/26	2026	-02			
LN# 001	(NGF) REFRAME AND REBUILD WEEKEND DIVERSION PROGRAM AT THE JIC CONTRACT TERM: 1-1-26 TO 6-30-26 EXEMPT FROM BIDDING PER ORC 307.86(J)		1.0 EACH			32000.00		
						E 48460523-524000-D1726	32000.00	
						-----	-----	-----
						32000.00	32000.00	32000.00
64627041-00	153111 US HOTELS OSP VENTURES LLC	02/09/26	02/24/26	2026	-02			
LN# 001	(GF) REGISTRATION FEE FOR JIC RETREAT AT DEER CREEK STATE PARK LODGE9-24-26 THRU 9-25-26		1.0 EACH			400.00		
						E 10460600-520410-	400.00	
						-----	-----	-----
						400.00	400.00	400.00

PURCHASE ORDER PROOF LIST

Batch Code: 022446 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64632004-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26	03/03/26	2026	02			
LN# 001	(GF) PERMIT FOR SPACE TO HOST TEAM OUTING FOR TRAININGINVOICE: R2580		1.0 EACH			450.00		
						E 10461300-520408-	450.00	
						-----	-----	-----
						450.00	450.00	450.00
64633011-00	325198 GOVERNMENTJOBS COM INC	02/09/26	02/24/26	2026	02			
LN# 001	(GF) GOVERNMENTJOBS.COM SOFTWARE SUBSCRIPTION FEETERM: 6-6-26 THRU 6-5-27		1.0 EACH			2440.49		
						E 10461338-522101-	2440.49	
						-----	-----	-----
						2440.49	2440.49	2440.49
64634017-00	801616 CDW GOVERNMENT INC	02/09/26	03/03/26	2026	02			
LN# 001	(GF) ZOOM CONFERENCE ROOM CONNECTORTERM: 4/23/26 - 4/24/27		84.0 EACH			20160.00		
						E 10461340-522101-	20160.00	
LN# 002	(GF) ZOOM CONFERENCE ROOM CONNECTORTERM: 4/23/26 - 4/24/27		30.0 EACH			14970.00		
						E 10461340-522101-	14970.00	
LN# 003	(GF) ZOOM CONFERENCE ROOM CONNECTORTERM: 4/23/26 - 4/24/27		1.0 EACH			499.00		
						E 10461340-522101-	499.00	
						-----	-----	-----
						35629.00	35629.00	35629.00
64634018-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/09/26	03/03/26	2026	02			
LN# 001	(GF) 2 DELL VDI HOST SERVER MAINTENANCESPLIT WITH GEN DIVTERM: 4.29.26 - 10.31. 27QUOTE: S001772700DATED: 02. 02.2026		1.0 EACH			3910.00		
						E 10461340-525014-	3910.00	
						-----	-----	-----

PURCHASE ORDER PROOF LIST

Batch Code: 022446 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						3910.00	3910.00	3910.00
64634019-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/09/26	03/03/26	2026	-02			
LN# 001	(GF) RENEWAL OF PROOFPOINT SPAM FILTER (510) LICENSE PREMIUM SUPPORT.QUOTE: S001773118DATED: 02/03/2026		1.0 EACH			18789.00		
						E 10461340-525014-	18789.00	
						-----	-----	-----
						18789.00	18789.00	18789.00
64634020-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/09/26	03/03/26	2026	-02			
LN# 001	(GF) HP 528 DESKTOP PRINTERQUOTE: S001767442DATED: 01/13/2026		9.0 EACH			15120.00		
						E 10461340-530304-	15120.00	
LN# 002	(GF) HP 528 DESKTOP PRINTERQUOTE: S001767442DATED: 01/13/2026		4.0 EACH			7628.00		
						E 10461340-530304-	7628.00	
						-----	-----	-----
						22748.00	22748.00	22748.00
64634021-00	803812 IVIDEO TECHNOLOGIES LLC	02/09/26	03/03/26	2026	-02			
LN# 001	(GF) IVIDEO AV REPAIR PARTS SUPPLIES		1.0 EACH			1000.00		
						E 10461340-530302-	1000.00	
						-----	-----	-----
						1000.00	1000.00	1000.00
64637007-00	802044 BFI PRODUCTS INC	02/09/26	03/03/26	2026	-02			
LN# 001	(GF) NITRILE GLOVES - VARIOUS SIZES		1.0 EACH			500.00		
						E 10461339-530400-	500.00	
						-----	-----	-----
						500.00	500.00	500.00
64669012-00	391090 HEART OF JOB FOUNDATION	02/09/26	02/24/26	2026	-02			
LN# 001	(NGF) PROFESSIONAL DEVELOPMENT CAREER TECHNICAL MEDIA ARTS INSTRUCTION		1.0 EACH			21530.75		

PURCHASE ORDER PROOF LIST

Batch Code: 022446 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	TRAINING FOR STAFF					E 66461347-520408-	21530.75	
						-----	-----	-----
						21530.75	21530.75	21530.75
64677000-00 372314	BLACK GIRL RISING INC	02/09/26	02/24/26	2026	-02			
LN# 001	(NGF) RISE UP PROGRAM		1.0 EACH			12611.25		
	TRAINING FOR STAFF					E 48461351-520408-D0126	12611.25	
						-----	-----	-----
						12611.25	12611.25	12611.25
PURCHASE ORDERS LISTED FOR BATCH: 022446						ENCUMBRANCE TOTAL:	158104.49	

PURCHASE ORDER PROOF LIST

Batch Code: 022405 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60562001-00	801292 COMMUNITY SHELTER BOARD	02/10/26	02/17/26	2026	02			
LN# 001	2025 ESG CONTRACT AMENDMENT CONTRACT# 23-CES-0033 FORMERLY: 23-ESG-0033 RES# 244-25 DATE APPROVED: 4/1/2025 EXPIRATION DATE: 12/31/2025		1.0 EACH			117116.05		
						E 62051000-559100-23ESG	117116.05	
						-----	-----	-----
						117116.05	117116.05	117116.05
PURCHASE ORDERS LISTED FOR BATCH: 022405						ENCUMBRANCE TOTAL:	117116.05	

PURCHASE ORDER PROOF LIST

Batch Code: 022462 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
66217004-00	032201 FCDC COMPUTER SERVICES	02/10/26		2026-02			
LN# 001	DELL PRO PREMIUM LAPTOPS FOR CERT FY22 SHSP		1.0		5000.00		
					E 29620300-559003-XH22	5000.00	
					-----	-----	-----
					5000.00	5000.00	5000.00
66217005-00	359635 AMAZON CAPITAL SERVICES INC	02/10/26		2026-02			
LN# 001	EQUIPMENT FOR CERT BADGING PROJECT FY22 SHSP		1.0		3245.65		
					E 29620300-559003-XH22	3245.65	
					-----	-----	-----
					3245.65	3245.65	3245.65
PURCHASE ORDERS LISTED FOR BATCH: 022462					ENCUMBRANCE TOTAL:	8245.65	

PURCHASE ORDER PROOF LIST

Batch Code: 022402 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60210019-00	287156 DUN & BRADSTREET INC	02/10/26	02/17/26	2026	02			
LN# 001	IT Software License		1.0 EACH			2000.00 E 10021000-530303-	2000.00	
						----- 2000.00	----- 2000.00	----- 2000.00
60214022-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/10/26	02/17/26	2026	02			
LN# 001	Planning, Coordination and Implementation of various SEBE events. BOC Res. No 0334-18 expenditures for meeting, covenings, and community outreach.		1.0 EACH			10000.00 E 10021400-520409-	10000.00	
						----- 10000.00	----- 10000.00	----- 10000.00
60214023-00	256135 PERSONA CUSTOM CLOTHIERS	02/10/26	02/24/26	2026	02			
LN# 001	A Workforce Development Youth Enrichment Initiative - mentoring, shadowing, prom attire tailoring for fashion industry		1.0 EACH			28100.00 E 10021400-520199-	28100.00	
						----- 28100.00	----- 28100.00	----- 28100.00
60214024-00	802023 GREATER COLUMBUS CHAMBER OF C	02/10/26	02/24/26	2026	02			
LN# 001	Sponsorship of the annual meeting		1.0 EACH			15000.00 E 10021400-520199-	15000.00	
						----- 15000.00	----- 15000.00	----- 15000.00
PURCHASE ORDERS LISTED FOR BATCH: 022402						ENCUMBRANCE TOTAL:	55100.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022406 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60603031-00	100307 COMPUTER WORKSHOP INC	02/10/26		2026-02			
LN# 001	ODOD TECH CRED - ROUND 32 - APR25-JUL26		1.0 EACH		29990.00		
					E 10060900-520199-		
						29990.00	
					-----	-----	-----
					29990.00	29990.00	29990.00
PURCHASE ORDERS LISTED FOR BATCH: 022406					ENCUMBRANCE TOTAL:	29990.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022410 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61036059-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/10/26	02/24/26	2026	02			
LN# 001	OUT OF COUNTY TRAVEL FOR DYSHEEN DAVIS, WPPI-THE LARGEST PHOTOGRAPHY CONFERENCE IN THE WORLD, 03/02/2026-03/06/2026 AT THE WYNHAM DESERT BLUE IN LAS VEGAS, NEVADA.		1.0 EACH			4152.00		
						E 12100000-520402-01020	2862.44	
						E 12100000-520411-01020	1289.56	
						-----	-----	-----
						4152.00	4152.00	4152.00
61044083-00	101168 COLUMBUS CITY TREASURER	02/10/26	02/24/26	2026	02			
LN# 001	CONTRACT 25-26-6002 YEAR ROUND SL AS 09/01/2025-05/31/2026 CFDA 93. 558 ST CD 120/440		1.0 EACH			600.74		
						E 12104300-594000-	600.74	
						-----	-----	-----
						600.74	600.74	600.74
61044085-00	801215 THE GODMAN GUILD ASSOCIATION	02/10/26	02/24/26	2026	02			
LN# 001	CONTRACT 25-26-5995 AFTER SCHOOL PROGRAM AWU 09/01/2025-05/31/2026 ST CD 120 440 CDFA93.558		1.0 EACH			20345.69		
						E 12104300-594000-	20345.69	
						-----	-----	-----
						20345.69	20345.69	20345.69
PURCHASE ORDERS LISTED FOR BATCH: 022410						ENCUMBRANCE TOTAL:	25098.43	

PURCHASE ORDER PROOF LIST

Batch Code: 022413 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61324012-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026-02			
LN# 001	PO ESTABLISHED TO SUPPORT VARIOUS OJPP MEMBERSHIPS; NGF		1.0 EACH		1500.00		
					E 83130110-520208-	1500.00	
					-----	-----	-----
					1500.00	1500.00	1500.00
61324013-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026-02			
LN# 001	ADMIN-PO ESETABLISHED FOR REGISTRATION COSTS FOR TRAININGS, CONFERENCES, SEMINARS, ETC. NGF		1.0 EACH		2500.00		
					E 83130110-520208-	2500.00	
					-----	-----	-----
					2500.00	2500.00	2500.00
61327087-00	803322 SOAR INITIATIVE	02/09/26		2026-02			
LN# 001	24 LOSGF-PO ESTABLISHED TO ADMINISTER THE 2024 LOCAL OPIOID STIMULANT GOVERNMENT FUND GRANT TO SUPPORT THE SOAR INITIATIVES OD WITH THE DEADLY BATCH ALERT SYSTEM; ORIGINALLY PASSED BY RESOLUTION 0523-24 ON 6/18/2024; NGF		1.0 EACH		15255.66		
					E 83131400-554000-24L08	15255.66	
					-----	-----	-----
					15255.66	15255.66	15255.66
61327088-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026-02			
LN# 001	2024 SCA-PO ESTABLISHED TO ADMINSTER THE 2024 SECOND CHANCE ACT; FOR THE PURCHASE OF SUPPLIES RELATED TO THE PACT PROGRAM; NGF		1.0 EACH		1000.00		
					E 83131400-559003-24SCA	1000.00	
					-----	-----	-----
					1000.00	1000.00	1000.00
61329017-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026-02			
LN# 001	CASA-PO ESTABLISHED TO SUPPORT REGISTRATIONS FOR		1.0 EACH		2500.00		

PURCHASE ORDER PROOF LIST

Batch Code: 022413 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	SEMINARS, CONFERENCES, ETC.; NGF					E 53131500-520410-	2500.00	
						-----	-----	-----
						2500.00	2500.00	2500.00
61329018-00 999999	MULTIPLE VENDOR - VENDOR TO B	02/09/26		2026	02			
LN# 001	CASA-PO ESTABLISHED TO PAY FOR CASA MEMBERSHIPS; NGF		1.0 EACH			2500.00		
						E 53131500-520208-	2500.00	
						-----	-----	-----
						2500.00	2500.00	2500.00
PURCHASE ORDERS LISTED FOR BATCH: 022413						ENCUMBRANCE TOTAL:	25255.66	

PURCHASE ORDER PROOF LIST

Batch Code: 022411 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61101026-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/09/26	02/17/26	2026	02			
LN# 001	L COHENS 2025 GFOA ANNUAL CONFERENCE CHICAGO, ILLINOIS		1.0 EACH			625.00		
						E 27110100-520411-	625.00	
LN# 002	L COHENS 2025 GFOA ANNUAL CONFERENCE CHICAGO, ILLINOIS		1.0 EACH			2298.00		
						E 27110100-520402-	2298.00	
						-----	-----	-----
						2923.00	2923.00	2923.00
61102051-00	031314 OJPP ADMIN EXPENSE REIMBURSEM	02/09/26	02/17/26	2026	02			
LN# 001	SUPPORT PROJECT MANAGEMENT FOR KINSHIP CARE COORDINATION - NON-GENERAL FUND AGENCY		1.0 EACH			84968.00		
						E 27110200-594116-AKINS	84968.00	
						-----	-----	-----
						84968.00	84968.00	84968.00
PURCHASE ORDERS LISTED FOR BATCH: 022411						ENCUMBRANCE TOTAL:	87891.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022447 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64707007-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/10/26		2026-02			
LN# 001	PROBATE COURT CRIME POLICY WITH A THREE YEAR TERM		1.0 EACH		2077.00		
					E 10470600-520304-	2077.00	
					-----	-----	-----
					2077.00	2077.00	2077.00
PURCHASE ORDERS LISTED FOR BATCH: 022447					ENCUMBRANCE TOTAL:	2077.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022443 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64304002-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/10/26	02/24/26	2026	02			
LN# 001	DTAC-OVERNIGHT REGISTRATION EXPENSES OHIO LAND BANK CONFERENCE APRIL 22-24 2026		1.0 EACH			4604.50		
						E 47430500-520402-	4604.50	
LN# 002	DTAC-OVERNIGHT REGISTRATION EXPENSES OHIO LAND BANK CONFERENCE APRIL 22-24 2026		1.0 EACH			2625.00		
						E 47430500-520411-	2625.00	
						-----	-----	-----
						7229.50	7229.50	7229.50
64312039-00	243584 CIVICPLUS INC	02/10/26	02/24/26	2026	02			
LN# 001	GEN FUND-SOCIAL MEDIA ARCHIVING SUBSCRIPTION		1.0 EACH			1910.78		
						E 10430700-522101-	1910.78	
						-----	-----	-----
						1910.78	1910.78	1910.78
PURCHASE ORDERS LISTED FOR BATCH: 022443						ENCUMBRANCE TOTAL:	9140.28	

PURCHASE ORDER PROOF LIST

Batch Code: 022465 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
66501029-00	147968 OHIO ASSOC OF CRIMINAL	02/10/26		2026-02			
LN# 001	SEMINAR - L SINOFF - OACDL FORENSIC FEBRUARY SERIES; 022026		1.0 EACH		90.00		
					E 10650101-520402-	45.00	
					E 10650102-520402-	45.00	
					-----	-----	-----
					90.00	90.00	90.00
66501030-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/10/26		2026-02			
LN# 001	REIMB R ESSEX FOR A CBA ONLINE SEMINAR		1.0 EACH		185.00		
					E 10650101-520406-	92.50	
					E 10650102-520406-	92.50	
					-----	-----	-----
					185.00	185.00	185.00
66503012-00	147968 OHIO ASSOC OF CRIMINAL	02/10/26		2026-02			
LN# 001	SEMINAR - K GALL - OACDL FORENSIC FEBRUARY SERIES; 022026		1.0 EACH		144.00		
					E 10650201-520402-	144.00	
					-----	-----	-----
					144.00	144.00	144.00
PURCHASE ORDERS LISTED FOR BATCH: 022465					ENCUMBRANCE TOTAL:	419.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022403 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60307138-00	101363 WORLY PLUMBING SUPPLY INC	02/10/26		2026-02			
LN# 001	PLUMBING & REFRIGERANT EQUIPMENT & SUPPLIES (GF). PO ESTABLISHED FOR PLUMBING & REFRIGERANT EQUIPMENT & SUPPLIES.		1.0 EACH		5255.17		
					E 10030600-533303-	5255.17	
					-----	-----	-----
					5255.17	5255.17	5255.17
60307139-00	103570 OHIO COMMERCIAL DOOR COMPANY	02/10/26		2026-02			
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF). PO ESTABLISHED FOR NAMED VENDOR TO REPLACE EXISTING OPERATOR ON THE CARWASH DOOR AT THE FRANKLIN COUNTY FLEET MANAGEMENT BUILDING.		1.0 EACH		4697.00		
					E 10030600-525004-	4697.00	
					-----	-----	-----
					4697.00	4697.00	4697.00
60337082-00	101863 W W GRAINGER INC	02/10/26		2026-02			
LN# 001	HVAC EQUIPMENT AND SUPPLIES (GF). PO ESTABLISHED FOR THE PURCHASE OF THREE (3) CIRCULATING PUMPS FOR THE BOILER RECIRCULATION LOOPS AT THE FRANKLIN COUNTY DOG SHELTER AND FORENSIC SCIENC CENTER.		1.0 EACH		4355.29		
					E 10030605-533302-	4355.29	
					-----	-----	-----
					4355.29	4355.29	4355.29
PURCHASE ORDERS LISTED FOR BATCH: 022403					ENCUMBRANCE TOTAL:	14307.46	

PURCHASE ORDER PROOF LIST

Batch Code: 022452 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65201033-00	802834 GALLS LLC	02/09/26	02/24/26	2026	-02			
LN# 001	GF 2025 POLO SHIRTS NEEDED FOR THE OFFICE.		1.0 EACH			136.84		
						E 10520100-530601-		
							136.84	
						136.84		136.84
65201034-00	803942 ULINE INC	02/09/26	02/24/26	2026	-02			
LN# 001	GF CENTRAL MAIL SYSTEM NEEDED FOR THE 57 BUILDING.		1.0 EACH			1299.60		
						E 10520100-530105-		
							1299.60	
						1299.60		1299.60
65201035-00	803942 ULINE INC	02/09/26	02/24/26	2026	-02			
LN# 001	GF LECTERN MODEL H7825 NEEDED FOR 57 E MAIN.		1.0 EACH			350.05		
						E 10520100-530105-		
							350.05	
						350.05		350.05
65201036-00	802770 DJ BRADLEY COMPANY INC	02/09/26	02/24/26	2026	-02			
LN# 001	GF CUBICLES NEEDED FOR REAL ESTATE. DELIVERY, INSTALL, TRASH HAULED AWAY. FRONT OFFICE, 373 S HIGH ST, COLUMBUS OHIO 43215, NANCY EING 614-525-4183		1.0 EACH			8105.00		
						E 10520100-530105-		
							8105.00	
						8105.00		8105.00
65202014-00	185922 TSI INCORPORATED	02/09/26	02/24/26	2026	-02			
LN# 001	GF GAS MASK FIT TEST MACHINES CALIBRATION AND CERTIFICATION.		1.0 EACH			3115.00		
						E 10520200-525009-		
							3115.00	
						3115.00		3115.00
65207009-00	142799 PH&S PRODUCTS LLC	02/09/26	02/24/26	2026	-02			
LN# 001	GF SEARCH GLOVES NEEDED FOR		1.0 EACH			390.00		

PURCHASE ORDER PROOF LIST

Batch Code: 022452 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	900.					E 10520700-530800-		
						-----	390.00	-----
						390.00	390.00	390.00
65209019-00	118072 INTOXIMETERS INC	02/09/26	02/24/26	2026	02			
LN# 001	GF BAC BMT MACHINES NEED REPAIRED FOR PATROL.		1.0 EACH			869.50		
						E 10520900-525002-		
						-----	869.50	-----
						869.50	869.50	869.50
65250023-00	309484 DEVELOPER EXPRESS INC	02/09/26	02/24/26	2026	02			
LN# 001	GF ANNUAL RENEWAL OF THE DEV-EXPRESS LICENSE NEEDED FOR IT. FC DATA 26-012, 1-12-2026		1.0 EACH			3277.48		
						E 10521000-522101-		
						-----	3277.48	-----
						3277.48	3277.48	3277.48
65250024-00	801691 MOTOROLA SOLUTIONS INC	02/09/26	02/24/26	2026	02			
LN# 001	GF CALLYO LICENSE RENEWAL NEEDED FOR SPECIAL INVESTIGATION. FC DATA 26-012, 1-12-2026		1.0 EACH			3540.00		
						E 10521000-522101-		
						-----	3540.00	-----
						3540.00	3540.00	3540.00
65250025-00	201653 COLOSSUS INC	02/09/26	02/24/26	2026	02			
LN# 001	GF 2025 ANNUAL MOBILE COP SOFTWARE NEEDED FOR THE INCAR COMPUTERS. FC DATA 26-012, 1-12-2026		1.0 EACH			30771.25		
						E 10521000-522101-		
						-----	30771.25	-----
						30771.25	30771.25	30771.25
65250026-00	415005 I2 GROUP INC	02/09/26	02/24/26	2026	02			
LN# 001	GF ANNUAL SUBSCRIPTION OF I2 ANALYST NOTEBOOK SUPPORT. FC		1.0 EACH			3384.72		

PURCHASE ORDER PROOF LIST

Batch Code: 022452 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	DATA 26-012, 1/12/2026					E 10521000-522101-		
						-----	3384.72	-----
						3384.72	3384.72	3384.72
65250027-00	385046 PEN-LINK LTD	02/09/26	02/24/26	2026	02			
LN# 001	GF PLX SOFTWARE MAINTENANCE AND SUPPORT NEEDED FOR SIU. QUOTE 00055766. FC DATA 26-012, 1-12-2026		1.0	EACH		37362.70		
						E 10521000-522101-		
						-----	37362.70	-----
						37362.70	37362.70	37362.70
65250028-00	186926 LEADS ONLINE LLC	02/09/26	02/24/26	2026	02			
LN# 001	GF LEADS ONLINE DATABASE / CELLHAWK SUBSCRIPTIONS NEEDED FOR THE DET BUR. QUOTE 422596		1.0	EACH		6808.00		
						E 10521000-522101-		
						-----	6808.00	-----
						6808.00	6808.00	6808.00
65250029-00	810020 COLUMBUS CITY TREASURER	02/09/26	02/24/26	2026	02			
LN# 001	GF FRANKLIN COUNTYS PORTION OF THE AFIS UPGRADE. YEAR 8 OF 10 YEAR PAYMENTS. FC DATA 26-012, 1-12-2026		1.0	EACH		512270.00		
						E 10521000-522101-		
						-----	512270.00	-----
						512270.00	512270.00	512270.00
65250030-00	159866 PRECISE DIGITAL LLC	02/09/26	02/24/26	2026	02			
LN# 001	GF 2025 ORDER VIDEO RECORDING SYSTEM NEEDED FOR DET BUR INTERVIEW ROOMS, HOLDING CELLS, AND IA INTERVIEW ROOM. THIS IS FOR THE NEW 57 E. MAIN ST BUILDING. THIS SUPPLIER IS OUR CURRENT VENDOR FOR THIS AND IS FAMILIAR WITH OUR NEEDS. THIS IS NOT ON THE FC DATA NETWORK ... NO FC DATA NUMBER NEEDED.		1.0	EACH		70629.00		

PURCHASE ORDER PROOF LIST

Batch Code: 022452 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
QUOTE Q-020496								
						E 10521000-539900-	70629.00	
						-----	-----	-----
						70629.00	70629.00	70629.00
65269011-00	802857 W W GRAINGER INC	02/09/26	02/24/26	2026	-02			
LN# 001	GF PORTABLE HEATERS NEEDED FOR THE 373 CAT WALK.		1.0 EACH			1838.54		
						E 10521200-530800-	1838.54	
						-----	-----	-----
						1838.54	1838.54	1838.54
65269012-00	801527 STAPLES INC STAPLES CONTRACT	02/09/26	02/24/26	2026	-02			
LN# 001	GF 3EA OFFICE CHAIRS NEEDED FOR CONVEY AT THE JAK.		1.0 EACH			1072.96		
						E 10521200-530105-	1072.96	
						-----	-----	-----
						1072.96	1072.96	1072.96
65270004-00	211030 MIDWEST CRISIS NEGOTIATORS CO	02/09/26	02/24/26	2026	-02			
LN# 001	NGF CRISIS NEGOTIATORS TRAINING FOR RICHARDS, LITTLE, WILLIAMS, HABECKER, COYNE, SHAFER. SEPT 9-11, 2026. COLUMBUS OHIO		1.0 EACH			2550.00		
						E 31520232-520410-	2550.00	
						-----	-----	-----
						2550.00	2550.00	2550.00
65271001-00	359635 AMAZON CAPITAL SERVICES INC	02/09/26	02/24/26	2026	-02			
LN# 001	NGF MISC DOG SUPPLIES NEEDED FOR THE CRISIS DOGS.		1.0 EACH			399.88		
						E 42520742-539900-STHDP	399.88	
						-----	-----	-----
						399.88	399.88	399.88
65271002-00	359635 AMAZON CAPITAL SERVICES INC	02/09/26	02/24/26	2026	-02			
LN# 001	NGF DOG GATES NEEDED FOR 900		1.0 EACH			80.00		
						E 42520742-539900-STHDP	80.00	
						-----	-----	-----
						80.00	80.00	80.00

PURCHASE ORDER PROOF LIST

Batch Code: 022452 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65275013-00	802857 W W GRAINGER INC	02/09/26	02/24/26	2026	02			
LN# 001	GF MISC SAFETY/CLEANING SUPPLIES NEEDED FOR SWAT.		1.0 EACH			1276.81		
						E 10520703-530800-	1276.81	
						-----	-----	-----
						1276.81	1276.81	1276.81
65275014-00	371710 STI FIREARMS LLC	02/09/26	02/24/26	2026	02			
LN# 001	GF STACCATO HD C3.6 COMPACT PISTOLS NEEDED FOR THE OFFICE. QUOTE DATED 27 JANUARY 2026		1.0 EACH			48120.50		
						E 10520703-533502-	48120.50	
						-----	-----	-----
						48120.50	48120.50	48120.50
65275015-00	417756 GUILD SOLUTIONS GROUP LLC	02/09/26	02/24/26	2026	02			
LN# 001	GF OPERATIONAL BREACHING TRAINING FOR JACKSON, DISHONG, DEROSE, HEABERLIN. APRIL 21-24, 2026. VANDALIA OHIO.		1.0 EACH			3750.00		
						E 10520703-520410-	3750.00	
						-----	-----	-----
						3750.00	3750.00	3750.00
65276024-00	802857 W W GRAINGER INC	02/09/26	02/24/26	2026	02			
LN# 001	GF MISC SUPPLIES NEEDED FOR THE STAR TEAM. SAFETY AND SECURITY SUPPLIES.		1.0 EACH			10230.46		
						E 10520704-530800-	10230.46	
						-----	-----	-----
						10230.46	10230.46	10230.46
65276025-00	370141 RUSTIC BOOTS FINERY C2 PRINT	02/09/26	02/24/26	2026	02			
LN# 001	GF SHIRTS NEEDED FOR THE STAR TEAM.		1.0 EACH			515.00		
						E 10520704-530601-	515.00	
						-----	-----	-----
						515.00	515.00	515.00
65276026-00	242897 SAFEWARE INC	02/09/26	02/24/26	2026	02			

PURCHASE ORDER PROOF LIST

Batch Code: 022452 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
LN# 001	GF FIELD SHIRTS NEEDED FOR THE STAR TEAM.		1.0 EACH			405.00		
						E 10520704-530601-		
							405.00	
						-----	-----	-----
						405.00	405.00	405.00
65276027-00 359635	AMAZON CAPITAL SERVICES INC	02/09/26	02/24/26	2026-02				
LN# 001	GF BACKPACKS AND REFLECTORS NEEDED FOR THE MOUNTED UNIT.		1.0 EACH			353.92		
						E 10520704-530800-		
							353.92	
						-----	-----	-----
						353.92	353.92	353.92
65276028-00 802834	GALLS LLC	02/09/26	02/24/26	2026-02				
LN# 001	GF MISC UNIFORMS NEEDED FOR THE MOUNTED UNIT.		1.0 EACH			1095.34		
						E 10520704-530601-		
							1095.34	
						-----	-----	-----
						1095.34	1095.34	1095.34
65280014-00 999999	MULTIPLE VENDOR - VENDOR TO B	02/09/26	02/24/26	2026-02				
LN# 001	NGF TRAVEL EXPENSES FOR TRAINING.		1.0 EACH			1979.20		
						E 39520400-520402-		
							1979.20	
						-----	-----	-----
						1979.20	1979.20	1979.20
PURCHASE ORDERS LISTED FOR BATCH: 022452						ENCUMBRANCE TOTAL:	755976.75	

PURCHASE ORDER PROOF LIST

Batch Code: 022442 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64208022-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/10/26	02/24/26	2026	02			
LN# 001	OVERNIGHT TRAVEL-WORKHUMAN LIVE CONFERENCE-COLLINS		1.0 EACH			5875.75		
						E 10420600-520402-	5875.75	
						-----	-----	-----
						5875.75	5875.75	5875.75
64212008-00	163326 US POSTAL SERVICE	02/10/26	02/24/26	2026	02			
LN# 001	Postal Services		1.0 EACH			45000.00		
						E 40420800-520201-	45000.00	
						-----	-----	-----
						45000.00	45000.00	45000.00
PURCHASE ORDERS LISTED FOR BATCH: 022442						ENCUMBRANCE TOTAL:	50875.75	

Resolution approving purchases for various Franklin County agencies. (PURCHASING) (\$5,425,754.48)

WHEREAS, in the normal course of conducting County business, it is necessary to purchase various goods and services for Franklin County Agencies; and

WHEREAS, the attached purchase order encumbrances have been pre certified as to the availability of funds by the County Auditor for payment of each purchase order encumbrance; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the County to authorize and approve the following Purchase Orders; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the attached Purchase Orders (P.O.'s), which are individually described on the accompanying Agency Purchase Order Proof Lists, are hereby approved in the amounts listed.
2. That the County Administrator pursuant to 305.30 of the Revised Code is hereby authorized to remove any vendor from the purchase order resolution where it is determined to have been a conflict or error in the information provided in the Resolution.
3. Any removal by the County Administrator shall be reported to the BOC immediately by the Clerk, and the Resolution shall be deemed to have passed without the vendor(s) listed, and the total purchase orders shall be adjusted and made part of the final Resolution.
4. The County Administrator is authorized pursuant to 305.30 of the Revised Code to approve the new purchase orders containing the correction(s) consistent with the procedures as set forth in Resolution No. 0684-23 and 1006-23.

PO's Agency
139

Amount
\$5,425,754.48

Megan A. Perry-Balonier: Sharon Sabree

**FY 2026
0 BID SHEET
03/03/2026**

	PG	AMOUNT	AGENCY	VENDOR	DESCRIPTION	JUSTIFICATION
1	1	\$1,812,344.38	AUDITOR	TYLER TECHNOLOGIES	TRIENNIAL REAPPRIASIAL	ORC 5713-01 / RES#0229-21
2	8	\$136,128.51	DATA CENTER	OST INC	FULL STACK NET CONSULTANT TO ARCHITECT AND DEVELOP FULL STACK APPLICATIONS	STS CONTRACT CONT. NAME; OST; CONT#0A1300; EXP; 06/30/2027
3	11	\$100,000.00	DOMESTIC RELATIONS	VILLAGE NETWORK	RESIDENTIAL TREATMENT	EXEMPT FROM BIDDING PER ORC 307.86(J)
4	18	\$362,650.13	ENGINEER	FCSO WEIGHT ENFORCEMENT	SHERIFF WEIGHT ENFORCEMENT	INTERGOVERNMENTAL
5	20	\$190,000.00	ENGINEER	A T & T MOBILITY	IT CELLPHONE & DATA PLAN SERVICE	UTILITIES
6	21	\$140,000.00	ENGINEER	MNJ TECHNOLOGIES DIRECT INC	SOFTWARE SUBSCRIPTION	OMNIA, SOURCEWELL, EQUALIS OR OTHER APPROVED COOP; NAME OF COOP; OMNIA; CONT. NAME; MNJ TECHNOLOGY; CONT. #01-148; EXP; 11/30/2026
7	26	\$170,000.00	GEN. SERV. FLEET	BYERS FORD LLC	PURCHASE REPLACEMENT VEHICLES	RES#0144- 25
8	29	\$771,676.05	MUNICIPAL COURT	COLUMBUS CITY TREASURER	MUNI COURT COURTROOM BAILIFF'S SALARY AND BENEFITS	INTERGOVERNMENTAL
9	33	\$116,976.99	PUBLIC FACILITIES	OTIS ELEVATOR COMPANY	MAINTENANCE AND REPAIR SERVICES	OMNIA PARTNERS CONT#2019001563; EFF; 09/30/2029
10	42	\$82,895.70	SHERIFF	MOTOROLA SOLUTIONS INC	FCSO 911 CENTER MOTOROLA RADIO COMMUNICATION CONSOLES AND INSTALLATION	RES#0858-24

TOTAL **\$3,882,671.76**

PURCHASE ORDER PROOF LIST

Batch Code: 030321 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
62113028-00	194676 PAUL WERTH ASSOCIATES INC	02/13/26		2026-03			
LN# 001	COUNTY ANNUAL COMP FINANCIAL REPORT		1.0 EACH		3500.00		
					E 10210700-520112-	3500.00	
					-----	-----	-----
					3500.00	3500.00	3500.00
62113029-00	100727 KMS 2000 INC	02/13/26		2026-03			
LN# 001	CHECK STOCK		1.0 EACH		11250.00		
					E 10210700-530200-	11250.00	
					-----	-----	-----
					11250.00	11250.00	11250.00
62114038-00	801584 TYLER TECHNOLOGIES INC	02/13/26		2026-03			
LN# 001	ORC 5713-01 2026 TRIENNIAL REAPPRAISAL		1.0 EACH		1812344.38		
					E 13210800-520108-AUD11	1812344.38	
					-----	-----	-----
					1812344.38	1812344.38	1812344.38
PURCHASE ORDERS LISTED FOR BATCH: 030321					ENCUMBRANCE TOTAL:	1827094.38	

PURCHASE ORDER PROOF LIST

Batch Code: 030348 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64801020-00	246531 MITCHELL LOCK LLC	02/13/26	03/03/26	2026	-03			
LN# 001	(NGF) LABOR TO INSTALL LOCK		1.0 EACH			640.00 E 59480101-533305-	640.00	
						----- 640.00	----- 640.00	----- 640.00
64804015-00	803661 JOHNSON CONTROLS US HOLDINGS	02/13/26	03/03/26	2026	-03			
LN# 001	(NGF) BRIVO ONAIR ACS300 IP DOOR CONTROLLER INCLUDES LABOR AND ANNUAL SERVICE CHARGE		1.0 EACH			3302.28 E 59480104-520110-	3302.28	
						----- 3302.28	----- 3302.28	----- 3302.28
64804016-00	151427 JUDE HOLDINGS LLC	02/17/26	03/03/26	2026	-03			
LN# 001	(NGF) BI-MONTHLY WINDOW CLEANING		1.0 EACH			275.00 E 59480101-525000-	275.00	
LN# 002	(NGF) BI-MONTHLY WINDOW CLEANING		1.0 EACH			275.00 E 59480103-525000-	275.00	
LN# 003	(NGF) BI-MONTHLY WINDOW CLEANING		1.0 EACH			275.00 E 59480104-525000-	275.00	
						----- 825.00	----- 825.00	----- 825.00
64805033-00	030310 PFM FCC PARKING	02/13/26	03/03/26	2026	-03			
LN# 001	(GF) REPLACEMENT PARKING KEY CARDS		1.0 EACH			140.00 E 10480205-529900-	140.00	
LN# 002	(GF) REPLACEMENT PARKING KEY CARDS		1.0 EACH			40.00 E 10480207-529900-	40.00	
LN# 003	(GF) REPLACEMENT PARKING KEY CARDS		1.0 EACH			60.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030348 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 10480208-529900-	60.00	
LN# 004	(GF) REPLACEMENT PARKING KEY CARDS		1.0 EACH			20.00		
						E 10480209-529900-	20.00	
						-----	-----	-----
						260.00	260.00	260.00
64805034-00 134667	MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026-03				
LN# 001	(GF) KODAK ALARIS SCANNER CONSUMABLE KIT		1.0 EACH			394.20		
						E 10480205-530302-	173.45	
						E 10480207-530302-	74.90	
						E 10480208-530302-	122.20	
						E 10480209-530302-	23.65	
						-----	-----	-----
						394.20	394.20	394.20
64805035-00 999999	MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026-03				
LN# 001	(GF) APPROVED REIMBURSEMENT TO LACHANDRA TUFF FOR TUITION COSTS PER CLERK OF COURTS POLICY		1.0 EACH			5250.00		
						E 10480205-520405-	5250.00	
						-----	-----	-----
						5250.00	5250.00	5250.00
PURCHASE ORDERS LISTED FOR BATCH: 030348						ENCUMBRANCE TOTAL:	10671.48	

PURCHASE ORDER PROOF LIST

Batch Code: 030301 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60100042-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	02/24/26	2026	03			
LN# 001	SXSW EDU 2026 Conference-PATRICK GAMBLE		1.0 EACH			745.00 E 10010100-520411-	745.00	
LN# 002	TRAVEL		1.0 EACH			3354.00 E 10010100-520402-	3354.00	
						4099.00	4099.00	4099.00
60100043-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	02/24/26	2026	03			
LN# 001	SXSW EDU 2026 Conference - EMILY GINTHER		1.0 EACH			745.00 E 10010100-520411-	745.00	
LN# 002	TRAVEL		1.0 EACH			3354.00 E 10010100-520402-	3354.00	
						4099.00	4099.00	4099.00
60100044-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	02/24/26	2026	03			
LN# 001	Guaranteed Income Now - PATRICK GAMBLE		1.0 EACH			1816.00 E 10010100-520402-	1816.00	
						1816.00	1816.00	1816.00
60100045-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	02/24/26	2026	03			
LN# 001	Guaranteed Income Now - CHRIS ACOCK		1.0 EACH			1816.00 E 10010100-520402-	1816.00	
						1816.00	1816.00	1816.00
60100046-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	03			
LN# 001	Digital Communities Large City/County CIO Summit - JUAN TORRES		1.0 EACH			2164.00 E 10010100-520402-	2164.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030301 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						2164.00	2164.00	2164.00
PURCHASE ORDERS LISTED FOR BATCH: 030301						ENCUMBRANCE TOTAL:	13994.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030345 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64504017-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/17/26		2026-03			
LN# 001	GF - ANNUAL SUPPORT FOR THE HP NIMBLE SAN AF3000/SF100 UNITS & SUM116003X TERM:04/24/2026-04/23/2027. PER QUOTE# S001775148 DATED 02/10/2026 FOR THE COMMON PLEAS CT GEN DIV. SPLIT COST 50/50 WITH THE DOMESTIC/JUVENILE CT TOTAL COST = \$21,800		1.0 EACH		10900.00		
					E 10450400-525014-	10900.00	
					-----	-----	-----
					10900.00	10900.00	10900.00
PURCHASE ORDERS LISTED FOR BATCH: 030345					ENCUMBRANCE TOTAL:	10900.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030314 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61400071-00	803675 BEAUTIFULLY FLAWED	02/17/26	02/24/26	2026-03			
LN# 001	2025 HEALTH EQUITY GRANT WITH BEAUTIFULLY FLAWED. PER RESOLUTION #176-25		1.0 EACH		25000.00		
					E 10140100-554000-	25000.00	
					-----	-----	-----
					25000.00	25000.00	25000.00
PURCHASE ORDERS LISTED FOR BATCH: 030314					ENCUMBRANCE TOTAL:	25000.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030322 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
62209000-00	803725 BROWN ENTERPRISE SOLUTIONS LL	02/13/26	03/03/26	2026	03			
LN# 001	Keeper - 1 TB Storage - 1 TB Pooled Storage Annual Keeper Security, Inc. Term dates 3/29/26-3/29/27		1.0 EACH			466.00		
						E 10220900-522101-	466.00	
LN# 002	Keeper - Enterprise Base Plan User Licenses Annual. Term Dates 3/29/26-3/29/27		75.0 EACH			4218.75		
						E 10220900-522101-	4218.75	
						-----	-----	-----
						4684.75	4684.75	4684.75
62211047-00	802134 OST INC	02/13/26	03/03/26	2026	03			
LN# 001	Full Stack .NET Consultant to architect and develop full stack applications. 3/1/26-12/31/26 Rate \$87.43 NTE 1557 hours		1557.0 EACH			136128.51		
						E 10221100-520105-	136128.51	
						-----	-----	-----
						136128.51	136128.51	136128.51
62211048-00	384498 RED DAWN INTERMEDIATE I INC	02/13/26	03/03/26	2026	03			
LN# 001	2026 ANNUAL HARDWARE MAINTENANCE RENEWAL TERMED 4/1/26-3/31/27 Data Domain only		1.0 EACH			61464.00		
						E 10221100-525014-	61464.00	
						-----	-----	-----
						61464.00	61464.00	61464.00
62211049-00	384498 RED DAWN INTERMEDIATE I INC	02/13/26	03/03/26	2026	03			
LN# 001	2026 ANNUAL HARDWARE MAINTENANCE RENEWAL TERMED 4/1/26-3/31/27 Networking only		1.0 EACH			76044.00		
						E 10221100-525014-	76044.00	
						-----	-----	-----
						76044.00	76044.00	76044.00

PURCHASE ORDER PROOF LIST

Batch Code: 030322 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
62211050-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	03			
LN# 001	IT Hardware in Support of Franklin County Technology		1.0 EACH			75000.00		
						E 10221100-530304-		
							75000.00	
						-----	-----	-----
						75000.00	75000.00	75000.00
PURCHASE ORDERS LISTED FOR BATCH: 030322						ENCUMBRANCE TOTAL:	353321.26	

PURCHASE ORDER PROOF LIST

Batch Code: 030346 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64632005-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	-03			
LN# 001	(GF) ONLINE COLUMBUS DISPATCH SUBSCRIPTION		1.0 EACH			120.00		
						E 10461300-520209-		
						-----	120.00	-----
						120.00	120.00	120.00
64634022-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	(GF) CISCO MERAKI SUBSCRIPTION LICENSE FOR 2025 PURCHASE QUOTE: S001774947 DATED: 02/09/2026		8.0 EACH			6016.00		
						E 10461340-522101-		
						-----	6016.00	-----
						6016.00	6016.00	6016.00
64634023-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	(GF) CISCO MERAKI SUBSCRIPTION LICENSE - JIC QUOTE: S001774949 DATED: 02/09/2026		1.0 EACH			362.00		
						E 10461340-522101-		
						-----	362.00	-----
						362.00	362.00	362.00
64634024-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	(GF) HPE TECH CARE ESSENTIAL EXCH SVC QUOTE: S001775184 DATED: 02/10/2026 50/50 SPLIT WITH GEN DIVISION		1.0 EACH			10900.00		
						E 10461340-525014-		
						-----	10900.00	-----
						10900.00	10900.00	10900.00
64634025-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	(GF) HP CARE PACK FOR CR61 HP PRINTER QUOTE: S001775223		1.0 EACH			548.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030346 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
DATED: 02/10/2026								
						E 10461340-525002-	548.00	
						-----	-----	-----
						548.00	548.00	548.00
64688002-00	800159 VILLAGE NETWORK	02/13/26	03/03/26	2026	-03			
LN# 001	(NGF) RESIDENTIAL TREATMENT CONTRACT TERM: 7-1-25 TO 6-30-26 EXEMPT FROM BIDDING PER ORC 307.86(J)		1.0 EACH			100000.00		
						E 48460529-524001-D2226	100000.00	
						-----	-----	-----
						100000.00	100000.00	100000.00
PURCHASE ORDERS LISTED FOR BATCH: 030346						ENCUMBRANCE TOTAL:	117946.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030305 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60527029-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	03			
LN# 001	CDBG CERTIFICATION TRAINING REGISTRATION FEE - GRETCHEN ARMSTRONG (EMPLOYEE ID: 82626)		1.0 EACH			795.00		
						E 10052000-520411-	795.00	
LN# 002	CDBG CERTIFICATION TRAINING TRAVEL EXPENSES - GRETCHEN ARMSTRONG (EMPLOYEE ID: 82626)		1.0 EACH			2423.00		
						E 10052000-520402-	2423.00	
						-----	-----	-----
						3218.00	3218.00	3218.00
60527030-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	03			
LN# 001	CDBG CERTIFICATION TRAINING REGISTRATION FEE - GRETCHEN ARMSTRONG (EMPLOYEE ID: 82626)		1.0 EACH			795.00		
						E 10052000-520411-	795.00	
LN# 002	CDBG CERTIFICATION TRAINING TRAVEL EXPENSES - GRETCHEN ARMSTRONG (EMPLOYEE ID: 82626)		1.0 EACH			2423.00		
						E 10052000-520402-	2423.00	
						-----	-----	-----
						3218.00	3218.00	3218.00
60527031-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	03			
LN# 001	CDBG CERTIFICATION TRAINING REGISTRATION FEE - WALTER DILLARD (EMPLOYEE ID: 67840)		1.0 EACH			795.00		
						E 10052000-520411-	795.00	
LN# 002	CDBG CERTIFICATION TRAINING TRAVEL EXPENSES - WALTER DILLARD (EMPLOYEE ID: 67840)		1.0 EACH			2423.00		
						E 10052000-520402-	2423.00	
						-----	-----	-----

PURCHASE ORDER PROOF LIST

Batch Code: 030305 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						3218.00	3218.00	3218.00
60527032-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/17/26	03/03/26	2026	-03			
LN# 001	(GF) 2026 LEGAL ADVERTISING FEES FOR HUD		1.0 EACH			30000.00		
						E 10052000-520210-		
							30000.00	
						-----	-----	-----
						30000.00	30000.00	30000.00
PURCHASE ORDERS LISTED FOR BATCH: 030305						ENCUMBRANCE TOTAL:	39654.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65401292-00	102961 3M COMPANY	02/13/26	03/03/26	2026	03			
LN# 001	STS; SIGNAGE MATERIALS & SUPPLIES; NGF		1.0 EACH			22000.00		
						E 15540600-531105-		
							22000.00	
						22000.00	22000.00	22000.00
65401293-00	330522 ADR & ASSOCIATES LTD	02/13/26	03/03/26	2026	03			
LN# 001	RADUEGE-SNYDER DITCH AND RICHARDSON RD; DETAILED ENGINEERING DESIGN; NGF		1.0 EACH			49750.04		
						E 15540600-544400-E9029		
							49750.04	
						49750.04	49750.04	49750.04
65401294-00	267418 ALBAN & ALBAN LLP	02/13/26	03/03/26	2026	03			
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; NGF		1.0 EACH			39500.00		
						E 15540600-544500-E3619		
							39500.00	
						39500.00	39500.00	39500.00
65401295-00	368960 CONSURV LLC	02/13/26	03/03/26	2026	03			
LN# 001	PURCHASE <\$40,000; SURVEY SUPPLIES; NGF		1.0 EACH			2500.00		
						E 15541000-533409-		
							2500.00	
						2500.00	2500.00	2500.00
65401296-00	417069 ENVIRONMENTAL DESIGN GROUP LL	02/13/26	03/03/26	2026	03			
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; NGF		1.0 EACH			20000.00		
						E 15540600-544500-E2120		
							20000.00	
						20000.00	20000.00	20000.00
65401297-00	137949 GEOSHACK OHIO LLC	02/13/26	03/03/26	2026	03			
LN# 001	PURCHASE <\$40,000; SURVEY SUPPLIES; NGF		1.0 EACH			2500.00		
						E 15541000-533409-		
							2500.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						2500.00	2500.00	2500.00
65401298-00	110804 HD SUPPLY FACILITIES MAINTENA	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; MINOR TOOLS & EQUIPMENT; NGF		1.0 EACH			1000.00		
						E 15540600-533500-	750.00	
						E 15540700-533500-	200.00	
						E 15541000-533500-	50.00	
						1000.00	1000.00	1000.00
65401299-00	152415 GRIMCO INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SIGNAGE MATERIALS & SUPPLIES; NGF		1.0 EACH			10500.00		
						E 15540600-531105-	10500.00	
						10500.00	10500.00	10500.00
65401300-00	107638 HILTI INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; MINOR TOOLS & HARDWARE; NGF		1.0 EACH			1000.00		
						E 15540600-533500-	750.00	
						E 15540700-533500-	200.00	
						E 15541000-533500-	50.00	
						1000.00	1000.00	1000.00
65401301-00	234731 MD SOLUTIONS INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SINGAGE MATERIALS & SUPPLIES; NGF		1.0 EACH			20000.00		
						E 15540600-531105-	20000.00	
						20000.00	20000.00	20000.00
65401302-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; MINOR TOOLS & HARDWARE; NGF		1.0 EACH			5000.00		
						E 15540600-533500-		

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 15540700-533500-	3750.00	
						E 15541000-533500-	1000.00	
							250.00	
						-----	-----	-----
						5000.00	5000.00	5000.00
65401303-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; MINOR TOOLS & HARDWARE; NGF		1.0 EACH			5000.00		
						E 15540600-533500-	3750.00	
						E 15540700-533500-	1000.00	
						E 15541000-533500-	250.00	
						-----	-----	-----
						5000.00	5000.00	5000.00
65401304-00	337913 OHIO MOBILE SHREDDING LLC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TRASH REMOVAL; NGF		1.0 EACH			750.00		
						E 15540600-520900-	562.50	
						E 15540700-520900-	150.00	
						E 15541000-520900-	37.50	
						-----	-----	-----
						750.00	750.00	750.00
65401305-00	802858 PATH MASTER INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TRAFFIC SUPPLIES; NGF		1.0 EACH			30968.00		
						E 15540600-533407-	30968.00	
						-----	-----	-----
						30968.00	30968.00	30968.00
65401306-00	272878 PRECISION LASER & INSTRUMENT	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; EQUIPMENT MAINTENANCE & REPAIR; NGF		1.0 EACH			2500.00		
						E 15540600-525002-	1850.00	
						E 15540700-525002-	500.00	
						E 15540900-525002-		

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 15541000-525002-	25.00	
						-----	125.00	-----
						2500.00	2500.00	2500.00
65401307-00	108826 RUSTYS TOWING SERVICE INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TOWING SERVICES; NGF		1.0 EACH			15000.00		
						E 15540600-520702-	15000.00	
						-----	15000.00	-----
						15000.00	15000.00	15000.00
65401308-00	101826 MEREDITH BROTHERS INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SURVEY SUPPLIES; NGF		1.0 EACH			2500.00		
						E 15541000-533409-	2500.00	
						-----	2500.00	-----
						2500.00	2500.00	2500.00
65401309-00	229361 FOLLOW THE RIVER DESIGNS LLC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; ROAD CONSTRUCTION; NGF		1.0 EACH			4525.00		
						E 15540600-544100-	4525.00	
						-----	4525.00	-----
						4525.00	4525.00	4525.00
65401310-00	249457 US STANDARD SIGN CO	02/13/26	03/03/26	2026	-03			
LN# 001	STS; SIGNAGE MATERIALS & SUPPLIES; NGF		1.0 EACH			19000.00		
						E 15540600-531105-	19000.00	
						-----	19000.00	-----
						19000.00	19000.00	19000.00
65401311-00	802959 KEY BLUE PRINTS INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; BLUEPRINT COPYING; NGF		1.0 EACH			3000.00		
						E 15540600-520214-	2250.00	
						E 15540700-520214-	600.00	
						E 15541000-520214-	150.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						3000.00	3000.00	3000.00
65401312-00	802959 KEY BLUE PRINTS INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; PAPER SUPPLIES; NGF		1.0 EACH			2500.00		
						E 15540600-530203-	2500.00	
						2500.00	2500.00	2500.00
65401313-00	352528 TERRACON CONSULTANTS	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; ROAD CONSTRUCTION; NGF		1.0 EACH			7275.00		
						E 15540600-544100-	7275.00	
						7275.00	7275.00	7275.00
65401314-00	417894 SURVEYING AND MAPPING LLC	02/13/26	03/03/26	2026	-03			
LN# 001	06-26 TRABUE RD AT HAGUE AVE; SUBSURFACE UTILITY ENGINEERING; NGF		1.0 EACH			38471.00		
						E 15540600-544400-E8135	38471.00	
						38471.00	38471.00	38471.00
65401315-00	810020 COLUMBUS CITY TREASURER	02/13/26	03/03/26	2026	-03			
LN# 001	INTERGOVERNMENTAL; LAB & TESTING SERVICES; NGF		1.0 EACH			5000.00		
						E 15540600-526001-	4000.00	
						E 15540700-526001-	1000.00	
						5000.00	5000.00	5000.00
65401316-00	035202 FCSO WEIGHT ENFORCEMENT	02/13/26	03/03/26	2026	-03			
LN# 001	INTERGOVERNMENTAL; SHERIFF WEIGHT ENFORCEMENT FEES; NGF		1.0 EACH			362650.13		
						E 15540600-523113-	362650.13	
						362650.13	362650.13	362650.13
65401317-00	279147 REBECCA A BELCASTRO	02/13/26	03/03/26	2026	-03			

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; CLARK STATE RD AT WAGGONER RD ROUNDABOUT; NGF		1.0 EACH			25000.00		
						E 15540600-544500-E2170	25000.00	
						-----	-----	-----
						25000.00	25000.00	25000.00
65401318-00 279147	REBECCA A BELCASTRO	02/13/26	03/03/26	2026-03				
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; JOHNSTOWN RD & 17TH AVE; NGF		1.0 EACH			25000.00		
						E 15540600-544500-E9020	25000.00	
						-----	-----	-----
						25000.00	25000.00	25000.00
65401319-00 310493	HINKLE REAL ESTATE ADVISORS I	02/13/26	03/03/26	2026-03				
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; JOHNSTOWN RD AT I-670 AND 17TH AVE; NGF		1.0 EACH			12500.00		
						E 15540600-544500-E9020	12500.00	
						-----	-----	-----
						12500.00	12500.00	12500.00
65401320-00 327310	WEST ERIE REALTY SOLUTIONS LT	02/13/26	03/03/26	2026-03				
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; NGF		1.0 EACH			6000.00		
						E 15540600-544500-	6000.00	
						-----	-----	-----
						6000.00	6000.00	6000.00
65424000-00 174024	AFFILIATED RESOURCE GROUP INC	02/13/26	03/03/26	2026-03				
LN# 001	INFORMATION SYSTEM INITIATIVES; NGF		1.0 EACH			22207.18		
						E 15540600-520105-	22207.18	
						-----	-----	-----
						22207.18	22207.18	22207.18
65424001-00 101865	AT&T MOBILITY II LLC	02/13/26	03/03/26	2026-03				
LN# 001	PURCHASE <\$40,000; TELEPHONE SERVICE; NGF		1.0 EACH			15000.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 15540600-520204-	11250.00	
						E 15540700-520204-	3000.00	
						E 15541000-520204-	750.00	
						-----	-----	-----
						15000.00	15000.00	15000.00
65424002-00	378204 DTN LLC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SOFTWARE SUBSCRIPTION/MAINT; NGF		1.0 EACH			8234.40		
						E 15540600-522101-	6175.80	
						E 15540700-522101-	1646.88	
						E 15541000-522101-	411.72	
						-----	-----	-----
						8234.40	8234.40	8234.40
65424003-00	256149 AT&TMOBILITY LLC	02/13/26	03/03/26	2026	-03			
LN# 001	IT CELLPHONE & DATA PLAN SERVICE; UTILITIES; NGF		1.0 EACH			190000.00		
						E 15540600-520215-	142500.00	
						E 15540700-520215-	38000.00	
						E 15541000-520215-	9500.00	
						-----	-----	-----
						190000.00	190000.00	190000.00
65424004-00	140682 J J CLEMENT ELECTRIC CO LLC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TEHCNICAL SERVICES; NGF		1.0 EACH			15000.00		
						E 15540600-526000-	11250.00	
						E 15540700-526000-	3000.00	
						E 15541000-526000-	750.00	
						-----	-----	-----
						15000.00	15000.00	15000.00
65424005-00	268767 KONICA MINOLTA BUSINESS	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; EQUIPMENT MAINT & REPAIR; PRINTER		1.0 EACH			15000.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	SERVICE; NGF							
						E 15540600-525002-	11100.00	
						E 15540700-525002-	3000.00	
						E 15540900-525002-	150.00	
						E 15541000-525002-	750.00	
						-----	-----	-----
						15000.00	15000.00	15000.00
65424006-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	COOP CONTRACT; DATA PROCESSING SUPPLIES; NGF		1.0 EACH			35000.00		
						E 15540600-530302-	26250.00	
						E 15540700-530302-	7000.00	
						E 15541000-530302-	1750.00	
						-----	-----	-----
						35000.00	35000.00	35000.00
65424007-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	COOP CONTRACT; SOFTWARE SUBSCRIPTION/MAINT; NGF		1.0 EACH			140000.00		
						E 15540600-522101-	105000.00	
						E 15540700-522101-	28000.00	
						E 15541000-522101-	7000.00	
						-----	-----	-----
						140000.00	140000.00	140000.00
65424008-00	803134 MNJ TECHNOLOGIES DIRECT INC	02/13/26	03/03/26	2026	-03			
LN# 001	COOP CONTRACT; DATA PROCESSING SUPPLIES; NGF		1.0 EACH			20000.00		
						E 15540600-530302-	15000.00	
						E 15540700-530302-	4000.00	
						E 15541000-530302-	1000.00	
						-----	-----	-----
						20000.00	20000.00	20000.00
65424009-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	-03			

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
LN# 001	PURCHASE <\$40,000; SOFTWARE SUBSCRIPTION & MAINTENANCE; NGF		1.0 EACH			10000.00		
						E 15540600-522101-	7500.00	
						E 15540700-522101-	2000.00	
						E 15541000-522101-	500.00	
						-----	-----	-----
						10000.00	10000.00	10000.00
65424010-00 999999	MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026-03				
LN# 001	PURCHASE <\$40,000; TECHNICAL SERVICES; NGF		1.0 EACH			10000.00		
						E 15540600-526000-	7500.00	
						E 15540700-526000-	2000.00	
						E 15541000-526000-	500.00	
						-----	-----	-----
						10000.00	10000.00	10000.00
65424011-00 802963	NEW HORIZONS COMPUTER LEARNIN	02/13/26	03/03/26	2026-03				
LN# 001	PURCHASE <\$40,000; TRAINING; NGF		1.0 EACH			340.00		
						E 15540600-520408-	255.00	
						E 15540700-520408-	68.00	
						E 15541000-520408-	17.00	
						-----	-----	-----
						340.00	340.00	340.00
65424012-00 325198	GOVERNMENTJOBS COM INC	02/13/26	03/03/26	2026-03				
LN# 001	PURCHASE <\$40,000; SOFTWARE SUBSCRIPTION/MAINTENANCE; NGF		1.0 EACH			8767.92		
						E 15540600-522101-	6575.94	
						E 15540700-522101-	1753.59	
						E 15541000-522101-	438.39	
						-----	-----	-----
						8767.92	8767.92	8767.92

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65424013-00	172401 QWEST COMMUNICATIONS COMPANY	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TELEPHONE SERVICES; NGF		1.0 EACH			100.00		
						E 15540600-520204-	75.00	
						E 15540700-520204-	20.00	
						E 15541000-520204-	5.00	
						-----	-----	-----
						100.00	100.00	100.00
65424014-00	313209 WINCAN LLC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SOFTWARE SUBSCRIPTION/MAINTENANCE; NGF		1.0 EACH			27731.00		
						E 15540600-522101-	20798.25	
						E 15540700-522101-	5546.20	
						E 15541000-522101-	1386.55	
						-----	-----	-----
						27731.00	27731.00	27731.00
65424015-00	803287 LOGICALIS INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TELEPHONE SERVICES; NGF		1.0 EACH			40000.00		
						E 15540600-520204-	30000.00	
						E 15540700-520204-	8000.00	
						E 15541000-520204-	2000.00	
						-----	-----	-----
						40000.00	40000.00	40000.00
65424016-00	121790 SHARPE SOFT	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SOFTWARE SUBSCRIPTION/MAINTENANCE; NGF		1.0 EACH			5235.00		
						E 15540600-522101-	3926.25	
						E 15540700-522101-	1047.00	
						E 15541000-522101-	261.75	
						-----	-----	-----
						5235.00	5235.00	5235.00

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65424017-00	342061 CHARTER COMMUNICATIONS HOLDIN	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TECHNICAL SERVICES; NGF		1.0 EACH			25000.00		
						E 15540600-526000-	18750.00	
						E 15540700-526000-	5000.00	
						E 15541000-526000-	1250.00	
						-----	-----	-----
						25000.00	25000.00	25000.00
65424018-00	107139 CELLCO PARTNERSHIP	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; CELLULAR TELEPHONE SERVICES; NGF		1.0 EACH			12000.00		
						E 15540600-520215-	9000.00	
						E 15540700-520215-	2400.00	
						E 15541000-520215-	600.00	
						-----	-----	-----
						12000.00	12000.00	12000.00
65424019-00	803277 APPLIED TECHNOLOGY GROUP INC	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; SOFTWARE SUBSCRIPTION/ MAINTENANCE; NGF		1.0 EACH			1980.00		
						E 15540600-522101-	1485.00	
						E 15540700-522101-	396.00	
						E 15541000-522101-	99.00	
						-----	-----	-----
						1980.00	1980.00	1980.00
65424020-00	802963 NEW HORIZONS COMPUTER LEARNIN	02/13/26	03/03/26	2026	-03			
LN# 001	PURCHASE <\$40,000; TRAINING; NGF		1.0 EACH			35000.00		
						E 15540600-520408-	26250.00	
						E 15540700-520408-	7000.00	
						E 15541000-520408-	1750.00	
						-----	-----	-----
						35000.00	35000.00	35000.00

PURCHASE ORDER PROOF LIST

Batch Code: 030354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
PURCHASE ORDERS LISTED FOR BATCH: 030354						ENCUMBRANCE TOTAL:	1377984.67	

PURCHASE ORDER PROOF LIST

Batch Code: 030304 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60407045-00	149392 MUNICIPAL EQUIPMENT MAINTENAN	02/13/26		2026-03			
LN# 001	Annual membership		1.0 EACH		275.00		
					E 10020800-520208-		
						275.00	
					-----	-----	-----
					275.00	275.00	275.00
60409006-00	803499 BYERS FORD LLC	02/13/26	03/03/26	2026-03			
LN# 001	Purchase replacement		1.0 EACH		170000.00		
	vehicles/ RES#0144-25				E 68020800-543400-		
						170000.00	
					-----	-----	-----
					170000.00	170000.00	170000.00
PURCHASE ORDERS LISTED FOR BATCH: 030304					ENCUMBRANCE TOTAL:	170275.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030302 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60214025-00	803650 MAHOGANY MEDIA GROUP LLC	02/13/26	03/03/26	2026	03			
LN# 001	VIP Sponsorship		1.0 EACH			5000.00 E 10021400-520199-		
						-----	5000.00	-----
						5000.00	5000.00	5000.00
PURCHASE ORDERS LISTED FOR BATCH: 030302						ENCUMBRANCE TOTAL:	5000.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030310 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61036060-00	802770 DJ BRADLEY COMPANY INC	02/17/26	02/24/26	2026	03			
LN# 001	LABOR TO DISASSEMBLE & REASSEMBLE CUBICLES AT THE WEST OPPORTUNITY CENTER.		1.0 EACH			855.00		
						E 12100000-529900-01020	855.00	
						-----	-----	-----
						855.00	855.00	855.00
PURCHASE ORDERS LISTED FOR BATCH: 030310						ENCUMBRANCE TOTAL:	855.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030350 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65005001-00	810020 COLUMBUS CITY TREASURER	02/13/26		2026-03			
LN# 001	MUNI COURT COURTROOM BAILIFF'S SALARY AND BENEFITS - COUNTY SHARE 40%		1.0 EACH		771676.05		
					E 10500100-520100-	771676.05	
					-----	-----	-----
					771676.05	771676.05	771676.05
PURCHASE ORDERS LISTED FOR BATCH: 030350					ENCUMBRANCE TOTAL:	771676.05	

PURCHASE ORDER PROOF LIST

Batch Code: 030311 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61107001-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/17/26	02/24/26	2026	03			
LN# 001	APS INNOVATION GRANT		1.0 EACH			50000.00 E 78110700-520199-		
						-----	50000.00	-----
						50000.00	50000.00	50000.00
PURCHASE ORDERS LISTED FOR BATCH: 030311						ENCUMBRANCE TOTAL:	50000.00	

PURCHASE ORDER PROOF LIST

Batch Code: 030343 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64312040-00	134667 MNJ TECHNOLOGIES DIRECT INC	02/17/26	03/03/26	2026	03			
LN# 001	IT COMPUTERS (35) FOR STAFF (GF)		1.0 EACH			68793.90		
						E 10430700-530305-		
							68793.90	
						-----	-----	-----
						68793.90	68793.90	68793.90
PURCHASE ORDERS LISTED FOR BATCH: 030343						ENCUMBRANCE TOTAL:	68793.90	

PURCHASE ORDER PROOF LIST

Batch Code: 030303 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60306037-00	361672 CRALEYS LOCK CO INC	02/13/26		2026-03			
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR NAMED VENDOR TO REPLACE THE ADA OPENER ON THE DOORS TO THE THRID FLOOR OF THE FRONT STREET PARKING GARAGE.		1.0 EACH		10030.00		
					E 02030500-525004-	10030.00	
					-----	-----	-----
					10030.00	10030.00	10030.00
60307140-00	100059 CONSOLIDATED ELECTRICAL DISTR	02/13/26		2026-03			
LN# 001	ELECTRICAL SUPPLIES & FIXTURES (GF) PO ESTABLISHED FOR ELECTRICAL SUPPLIES & FIXTURES. CONTINUATION OF PO 60307039.		1.0 EACH		2500.00		
					E 10030600-533304-	2500.00	
					-----	-----	-----
					2500.00	2500.00	2500.00
60307141-00	133038 CAPITAL DOOR SOLUTIONS INC	02/13/26		2026-03			
LN# 001	KEYS & LOCKS (GF) PO ESTABLISHED TO PURCHASE FORTY ONE (41) SCHLAGE KNOB STYLE DOOR HANDLES FOR PFM MAINTENANCE TEAM TO INSTALL ON THE INTERIOR DOORS OF THE REAL LIFE ROOMS AT THE FRANKLIN COUNTY DOG SHELTER.		1.0 EACH		4498.93		
					E 10030600-533305-	4498.93	
					-----	-----	-----
					4498.93	4498.93	4498.93
60307142-00	230777 SERVPRO OF NE COLUMBUS	02/13/26		2026-03			
LN# 001	BUILDING AND GROUND MAINTENANCE AND REPAIRS. (GF) PO ESTABLISHED FOR VENDOR TOA REPAIR ALL BROKEN, MISSING FLOOR TILES, REPLACE MISSING COVE BASE AND WAX THE NEW TILED AREAS OF THE FRANKLIN COUNTY CORRECTIONS CENTER.		1.0 EACH		6972.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030303 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 10030600-525004-		
							6972.00	
						-----	-----	-----
						6972.00	6972.00	6972.00
60307143-00	115023 CUMMINS INC	02/13/26		2026-03				
LN# 001	EQUIPMENT MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR UNPLANNED/UNFORESEEN EQUIPMENT MAINTENANCE REPAIR & SERVICES (GENERATOR). CONTINUATION OF PO 60307050.		1.0 EACH			7500.00		
						E 10030600-525002-		
							7500.00	
						-----	-----	-----
						7500.00	7500.00	7500.00
60307144-00	801448 BEEMS BP DISTRIBUTING INC	02/13/26		2026-03				
LN# 001	GASOLINE & OTHER FUELS (GF) ACQUISITION TO PROVIDE GAS, DIESEL FUEL, ETC. FOR COUNTY FACILITIES (I.E. DIESEL FOR EMERGENCY GENERATORS, ETC.) IN 2026. CONTINUATION OF PO 60307092.		1.0 EACH			5000.00		
						E 10030600-532100-		
							5000.00	
						-----	-----	-----
						5000.00	5000.00	5000.00
60307145-00	113813 OTIS ELEVATOR COMPANY	02/13/26		2026-03				
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR UNPLANNED/UNFORESEEN EQUIPMENT MAINTENANCE REPAIR & SERVICES (ELEVATORS). CONTINUATION OF PO 60307069.		1.0 EACH			25000.00		
						E 10030600-525004-		
							25000.00	
						-----	-----	-----
						25000.00	25000.00	25000.00
60307146-00	113813 OTIS ELEVATOR COMPANY	02/13/26		2026-03				
LN# 001	MAINTENANCE AND REPAIR SERVICES (GF & NGF) PO ESTABLISHED FOR NAMED VENDER TO PROVIDE ELEVATOR		1.0 EACH			7801.92		

PURCHASE ORDER PROOF LIST

Batch Code: 030303 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	MAINTENANCE SERVICES. OMNIA PARTNERS CONTRACT NO. 2019001563, EFFECTIVE THROUGH SEPTEMBER 30, 2029.					E 02030500-525009-	7801.92	
LN# 002	BUILDING MAINTENANCE		1.0 EACH			109175.07 E 10030600-525009-	109175.07	
						----- 116976.99	----- 116976.99	----- 116976.99
60307147-00	801670 SAUER GROUP LLC	02/13/26		2026-03				
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR NAMED VENDOR TO REMOVE AND REPLACE THE ISOLATION VALVE ON DOMESTIC WATER HEATER FIVE (5) AT THE JAMES A KARNES CORRECTIONS CENTER. CONTRACT ID CTR027198, STS RSI027198, INDEX MAC038, EFFECTIVE 04/04/2025, EXPIRES 06/30/2029.		1.0 EACH			7200.00 E 10030600-525004-	7200.00	
						----- 7200.00	----- 7200.00	----- 7200.00
60310005-00	283071 XEROX CORPORATION	02/13/26		2026-03				
LN# 001	IT MAINTENANCE & REPAIR AGREEMENT (GF) ACQUISITION OF FUNDS FOR THE MAINTENANCE/SERVICE ON RICOH MP C4504 COLOR COPIER FOR USE BY CONSTRUCTION DIVISION TO COPY AND PRINT OVERSIZE DOCUMENTS AND DRAWINGS.		1.0 EACH			2799.92 E 10030900-525014-	2799.92	
						----- 2799.92	----- 2799.92	----- 2799.92
60332018-00	361672 CRALEYS LOCK CO INC	02/13/26		2026-03				
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR NAMED		1.0 EACH			13427.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030303 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
	VENDOR TO REPLACE THE ADA OPENER ON THE DOOR TO THE TWENTY-SECOND (22ND) FLOOR OF THE FRANKLIN COUNTY OFFICE TOWER.					E 10030601-525004-		
							13427.00	
						13427.00	13427.00	13427.00
60337083-00	801670 SAUER GROUP LLC	02/13/26		2026	-03			
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR NAMED VENDOR TO REMOVE OLD AND PROVIDE AND INSTALL NEW DUCKWORK AT THE FRANKLIN COUNTY CORRECTION CENTER. CONTRACT ID CTR027198, STS RSI027198, INDEX MAC038, EFFECTIVE 04/04/2025, EXPIRES 06/30/2029.		1.0 EACH			19592.00		
						E 10030605-525004-		
							19592.00	
						19592.00	19592.00	19592.00
60337084-00	101520 TRANE U S INC	02/13/26		2026	-03			
LN# 001	BUILDING AND GROUNDS MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED TO PURCHASE PARTS AND SUPPLIES (I.E. BEARINGS, SHAFTS, AND WHEEL CLAMPS) TO REPAIR AIR 1 TO PROVIDE HEAT TO THE JUDGES PARKING IN THE COMMON PLEAS COURTHOUSE.		1.0 EACH			44369.55		
						E 10030605-525004-		
							44369.55	
						44369.55	44369.55	44369.55
60337085-00	803186 PROGRESS SUPPLY INC	02/13/26		2026	-03			
LN# 001	HVAC EQUIPMENT & SUPPLIES (GF) HVAC EQUIPMENT & SUPPLIES FOR VARIOUS FRANKLIN COUNTY FACILITIES. NOT TO EXCEED \$5,000 PER ITEM. CONTINUATION OF PO 60337024.		1.0 EACH			5000.00		

PURCHASE ORDER PROOF LIST

Batch Code: 030303 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 10030605-533302-		
							5000.00	
						-----	-----	-----
						5000.00	5000.00	5000.00
60337086-00	365595 EMERSON SWAN INC	02/13/26		2026	-03			
LN# 001	HVAC EQUIPMENT & SUPPLIES (GF) HVAC EQUIPMENT & SUPPLIES FOR VARIOUS FRANKLIN COUNTY FACILITIES NOT TO EXCEED \$5,000 PER ITEM. CONTINUATION OF PO 60337059.		1.0 EACH			5000.00		
						E 10030605-533302-		
							5000.00	
						-----	-----	-----
						5000.00	5000.00	5000.00
60337087-00	217623 WEBER-HUFF INC	02/13/26		2026	-03			
LN# 001	EQUIPMENT MAINTENANCE AND REPAIRS (GF) PO ESTABLISHED FOR A NAMED VENDOR TO BE ONSITE FOR TWO (2) DAYS TO SERVICE INCLUDING INSPECTION AND COMBUSTION OF THE BOILERS AT THE FCC2 FACILITY. SHOULD NOT EXCEED THE QUOTE.		1.0 EACH			5100.00		
						E 10030605-525002-		
							5100.00	
						-----	-----	-----
						5100.00	5100.00	5100.00
PURCHASE ORDERS LISTED FOR BATCH: 030303						ENCUMBRANCE TOTAL:	280966.39	

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65201037-00	803155 BOUZOUNIS INC	02/13/26	03/03/26	2026	03			
LN# 001	GF BALANCE DUE FOR CLASSIC CERTIFICATE FOLDERS NEEDED FOR IA		1.0 EACH			12.32		
						E 10520100-539900-	12.32	
						12.32	12.32	12.32
65201038-00	417873 DGI LOGISTICS LLC	02/13/26	03/03/26	2026	03			
LN# 001	GF GYM EQUIPMENT MOVE NEEDED FOR 57 E MAIN.		1.0 EACH			3200.00		
						E 10520100-529900-	3200.00	
						3200.00	3200.00	3200.00
65201039-00	116740 HUMAN RESOURCES ASSOC OF CENT	02/13/26	03/03/26	2026	03			
LN# 001	GF HRACO MEMBERSHIP RENEWAL FOR THE OFFICE.		1.0 EACH			125.00		
						E 10520100-520208-	125.00	
						125.00	125.00	125.00
65201040-00	191495 WILLIAM THOMAS SWANK	02/13/26	03/03/26	2026	03			
LN# 001	GF SPECIAL SHERIFF'S COIN NEEDED FOR THE OFFICE.		1.0 EACH			900.00		
						E 10520100-530101-	900.00	
						900.00	900.00	900.00
65201041-00	118579 ROYAL DOCUMENT DESTRUCTION	02/13/26	03/03/26	2026	03			
LN# 001	GF DOCUMENT DESTRUCTION NEEDED FOR THE OFFICE.		1.0 EACH			974.26		
						E 10520100-520199-	974.26	
						974.26	974.26	974.26
65201042-00	102586 CONTINENTAL OFFICE FURNITURE	02/13/26	03/03/26	2026	03			
LN# 001	GF OFFICE FURNITURE NEEDED FOR THE INTERVIEW ROOM AT 57 E MAIN ST. QUOTE # 217163		1.0 EACH			7374.09		
						E 10520100-530105-		

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
							7374.09	
						7374.09	7374.09	7374.09
65201043-00	358709 GOLDEN BEAR VISUALS LLC	02/13/26	03/03/26	2026-03				
LN# 001	GF VINYL AND FROSTED GRAPHICS SIGNAGE NEEDED FOR 55/57 E MAIN ST.		1.0 EACH			1951.51		
						E 10520100-539900-	1951.51	
						1951.51	1951.51	1951.51
65202015-00	401125 LEXIPOL LLC	02/13/26	03/03/26	2026-03				
LN# 001	GF CORRECTIONS ONE ONLINE TRAINING NEEDED FOR THE OFFICE. 520EA @ \$13.30EA		1.0 EACH			6916.00		
						E 10520200-522101-	6916.00	
						6916.00	6916.00	6916.00
65204036-00	802857 W W GRAINGER INC	02/13/26	03/03/26	2026-03				
LN# 001	GF OFFICE CHAIRS AND MATS NEEDED FOR SORN		1.0 EACH			891.11		
						E 10520400-530105-	891.11	
						891.11	891.11	891.11
65204037-00	144523 DANITE ACTIVITIES INC	02/13/26	03/03/26	2026-03				
LN# 001	GF ACRYLIC LETTERING AND LOGO NEEDED FOR 57 E MAIN ST. QUOTE# 1113.26 - Q1		1.0 EACH			6400.00		
						E 10520400-539900-	6400.00	
						6400.00	6400.00	6400.00
65204038-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026-03				
LN# 001	GF 2025 GK200 GRAYKEY EXAM EXPENSES FOR YODER.		1.0 EACH			807.00		
						E 10520400-520410-	807.00	
						807.00	807.00	807.00

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65206057-00	101461 LOUIS R POLSTER COMPANY	02/13/26	02/10/26	2026	03			
LN# 001	GF SMALLWARES NEEDED FOR FOOD SERVICE. SEE ATTACHED QUOTE.		1.0 EACH			7754.90		
						E 10520600-533503-	7754.90	
						7754.90	7754.90	7754.90
65206058-00	803897 R S HUGHES COMPANY LLC	02/13/26	03/03/26	2026	03			
LN# 001	GF 2025 MISC KLEEN GUARD COVERALLS NEEDED FOR THE JAK		1.0 EACH			297.28		
						E 10520600-530800-	297.28	
						297.28	297.28	297.28
65206059-00	803942 ULINE INC	02/13/26	03/03/26	2026	03			
LN# 001	GF 2EA Item #H-6396GR - Lateral File Cabinet - 42" Wide, 5 Drawer, Light Gray NEEDED FOR THE JAK		1.0 EACH			2674.60		
						E 10520600-530105-	2674.60	
						2674.60	2674.60	2674.60
65206060-00	165658 COOKS DIRECT INC	02/13/26	03/03/26	2026	03			
LN# 001	GF SMALLWARES NEEDED FOR FOOD SERVICE.		1.0 EACH			1411.52		
						E 10520600-530702-	1411.52	
						1411.52	1411.52	1411.52
65206061-00	803942 ULINE INC	02/13/26	03/03/26	2026	03			
LN# 001	GF MISC BOXES NEEDED FOR INMATE PACK OUTS.		1.0 EACH			430.60		
						E 10520600-531000-	430.60	
						430.60	430.60	430.60
65206062-00	383856 614 BARBER SUPPLY INC	02/13/26	03/03/26	2026	03			
LN# 001	GF HAIR CLIPPERS AND GUIDES NEEDED FOR THE JAK. QUOTE # 0336996		1.0 EACH			2219.79		

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						E 10520600-531000-		
							2219.79	
						-----	-----	-----
						2219.79	2219.79	2219.79
65208008-00	135536 COMPRODUCTS INC	02/13/26	03/03/26	2026	-03			
LN# 001	GF COMMUNICATIONS HEADSET AND ACCESSORIES NEEDED FOR THE RADIO ROOM.		1.0 EACH			6443.60		
						E 10520800-530300-		
							6443.60	
						-----	-----	-----
						6443.60	6443.60	6443.60
65209020-00	272631 ROBERT MEADER	02/13/26	02/03/26	2026	-03			
LN# 001	GF LEGAL UPDATE TRAINING NEEDED FOR PATROL.		1.0 EACH			10400.00		
						E 10520900-520410-		
							10400.00	
						-----	-----	-----
						10400.00	10400.00	10400.00
65217005-00	030403 FLEET CAP FUND VEHICLE REIMBU	02/13/26	03/03/26	2026	-03			
LN# 001	NGF PRAIRIE AND HAMILTON TWP CONTRACT CAR PAYMENTS.		1.0 EACH			22479.00		
						E 01520900-543401-		
							22479.00	
						-----	-----	-----
						22479.00	22479.00	22479.00
65223038-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/13/26	03/03/26	2026	-03			
LN# 001	NGF OJACC BOARD MEETING FOR GRIFFING, FEB 2, 2026, CAMBRIDGE OHIO.		1.0 EACH			160.00		
						E 57520600-520402-		
							160.00	
						-----	-----	-----
						160.00	160.00	160.00
65223039-00	370582 PEACELOVE FOUNDATION	02/13/26	03/03/26	2026	-03			
LN# 001	NGF PEACE LOVE FACILITATOR TRAINING NEEDED FOR ROBERTS, FEB 13 - OCT 7, 2026. COLUMBUS OHIO.		1.0 EACH			900.00		
						E 57520600-520410-		
							900.00	
						-----	-----	-----

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
						900.00	900.00	900.00
65250031-00	207762 MNJ TECHNOLOGIES PUBLIC SECTO	02/13/26	03/03/26	2026	-03			
LN# 001	GF 25EA TG3 KEYBOARDS NEEDED FOR PATROL CARS. FC DATA # 26-012, 1-12-2026		1.0 EACH			7750.00		
						E 10521000-530302-		
							7750.00	
						7750.00	7750.00	7750.00
65250032-00	359664 STARCHASE LLC	02/13/26	03/03/26	2026	-03			
LN# 001	GF ANNUAL GPS TRACKING NEEDED FOR THE PATROL STAR-CHASE SYSTEM. FC DATA # 26-012, 1-12-2026		1.0 EACH			12000.00		
						E 10521000-522101-		
							12000.00	
						12000.00	12000.00	12000.00
65269013-00	802834 GALLS LLC	02/13/26	03/03/26	2026	-03			
LN# 001	GF 21EA VERTX GAMUT 22L SLING RIFLE BAGS NEEDED FOR COURTS.		1.0 EACH			3748.29		
						E 10521200-530800-		
							3748.29	
						3748.29	3748.29	3748.29
65273005-00	030403 FLEET CAP FUND VEHICLE REIMBU	02/13/26	03/03/26	2026	-03			
LN# 001	NGF CHILD SUPPORT VEHICLE PAYMENTS NEEDED FOR CHILD SUPPORT.		1.0 EACH			23079.75		
						E 45520700-543402-		
							23079.75	
						23079.75	23079.75	23079.75
65275016-00	230858 VANCE OUTDOORS INC	02/13/26	03/03/26	2026	-03			
LN# 001	GF SIMULATION ROUNDS NEEDED FOR SWAT. QUOTE # 00096658		1.0 EACH			1262.60		
						E 10520703-530800-		
							1262.60	
						1262.60	1262.60	1262.60
65275017-00	242897 SAFEWARE INC	02/13/26	03/03/26	2026	-03			

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
LN# 001	GF 12EA EOTECH,MODEL EXPS2-0 RIFLE SIGHT NEEDED FOR SWAT. QUOTE # 10267927		1.0 EACH			7575.00		
						E 10520703-533502-	7575.00	
						-----	-----	-----
						7575.00	7575.00	7575.00
65276029-00 242897	SAFEWARE INC	02/13/26	03/03/26	2026-03				
LN# 001	GF SKYDIO R10 TEAM KIT AND PLAN. (INDOOR DRONES) QUOTE # 10267281		1.0 EACH			17195.00		
						E 10520704-533502-	17195.00	
						-----	-----	-----
						17195.00	17195.00	17195.00
65280015-00 102586	CONTINENTAL OFFICE FURNITURE	02/13/26	03/03/26	2026-03				
LN# 001	NGF OFFICE FURNITURE NEEDED FOR SIU. 57 E MAIN ST. COLUMBUS OHIO. QUOTE# 217162		1.0 EACH			8258.18		
						E 39520400-530105-	8258.18	
						-----	-----	-----
						8258.18	8258.18	8258.18
65280016-00 417352	VOLCANIC PARTNERS LLC	02/13/26	03/03/26	2026-03				
LN# 001	NGF 10EA VOLCANIC APB BIKES NEEDED FOR PATROL. QUOTE # 20260203-234211621.		1.0 EACH			27140.00		
						E 39520400-533502-	27140.00	
						-----	-----	-----
						27140.00	27140.00	27140.00
65283006-00 801691	MOTOROLA SOLUTIONS INC	02/13/26	03/03/26	2026-03				
LN# 001	NGF FCSO 911 CENTER MOTOROLA RADIO COMMUNICATION CONSOLES AND INSTALLATION. FC RESOLUTION 858-24, 11-12-2024		1.0 EACH			82895.70		
						E 53520800-544000-	82895.70	
						-----	-----	-----
						82895.70	82895.70	82895.70
65285015-00 803286	ZORAS HOUSE INC	02/13/26	03/03/26	2026-03				

PURCHASE ORDER PROOF LIST

Batch Code: 030352 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
LN# 001	GF ZORA'S HOUSE MEMBERSHIP NEEDED FOR RECRUITMENT.		1.0 EACH			500.00		
						E 10520146-520208-		
						-----	500.00	-----
						500.00	500.00	500.00
65285016-00 233107	OHIO TABLES & CHAIRS	02/13/26	03/03/26	2026	-03			
LN# 001	GF TABLE AND CHAIR RENTAL NEEDED FOR THE RESOURCE FAIR. QUOTE # 231159857		1.0 EACH			495.25		
						E 10520146-530101-		
						-----	495.25	-----
						495.25	495.25	495.25
PURCHASE ORDERS LISTED FOR BATCH: 030352						ENCUMBRANCE TOTAL:	276622.35	

PURCHASE ORDER PROOF LIST

Batch Code: 030342 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64214007-00	999999 MULTIPLE VENDOR - VENDOR TO B	02/17/26	02/24/26	2026	03			
LN# 001	IT CAPITAL SOFTWARE/DEVELOPMEN		1.0 EACH			25000.00		
						E 10421000-544000-		
							25000.00	
						-----	-----	-----
						25000.00	25000.00	25000.00
PURCHASE ORDERS LISTED FOR BATCH: 030342						ENCUMBRANCE TOTAL:	25000.00	

Resolution approving purchases for various Franklin County agencies. (PURCHASING) (\$31,608.39)

WHEREAS, in the normal course of conducting County business, it is necessary to purchase various goods and services for Franklin County Agencies; and

WHEREAS, the attached purchase orders encumbrances have been pre certified as to the availability of funds by the County Auditor for payment of each purchase order encumbrance; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the County to authorize and approve the following Purchase Orders; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached Purchase Orders (P.O's.), which are individually described on the accompanying Agency Purchase Orders Proof List, are hereby approved in the amount listed.

PO's	Agency	Amount
4		\$31,608.39

Prepared by: Megan A. Perry-Balonier and Sharon Sabree

FY 2026
0 BID SHEET
02/24/2026

	PG	AMOUNT	AGENCY	VENDOR	DESCRIPTION	JUSTIFICATION
		NO 79K				

PURCHASE ORDER PROOF LIST

Batch Code: 022446 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
64674008-00	777462 US BANK NATIONAL ASSOCIATION	02/09/26	02/24/26	2026-02			
LN# 001	(GF) SKILLSTREAMING THE ADOLESCENT SKILL TRAINING CARDS		1.0 EACH		150.00		
					E 10461500-530104-	150.00	
					-----	-----	-----
					150.00	150.00	150.00
PURCHASE ORDERS LISTED FOR BATCH: 022446					ENCUMBRANCE TOTAL:	150.00	

PURCHASE ORDER PROOF LIST

Batch Code: 002402 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60211026-00	100824 TREASURER STATE OF OHIO	02/10/26	02/24/26	2026	02			
LN# 001	Printing support services		1.0 EACH			5000.00 E 10021100-520199-		
						-----	5000.00	-----
						5000.00	5000.00	5000.00
PURCHASE ORDERS LISTED FOR BATCH: 002402						ENCUMBRANCE TOTAL:	5000.00	

PURCHASE ORDER PROOF LIST

Batch Code: 022410 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
61044084-00	800180 COLUMBUS URBAN LEAGUE	02/10/26	02/24/26	2026	02			
LN# 001	WORKPLACE SUITING. 10/01/2024-12/31/2025 ST CD 120/440 CFDA 93.558. TO PAY THE FINAL INVOICES		1.0 EACH			26133.39		
						E 12104300-594000-	26133.39	
						-----	-----	-----
						26133.39	26133.39	26133.39
PURCHASE ORDERS LISTED FOR BATCH: 022410						ENCUMBRANCE TOTAL:	26133.39	

PURCHASE ORDER PROOF LIST

Batch Code: 002465 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
66501028-00	102212 TREASURER STATE OF OHIO	02/10/26		2026-02			
LN# 001	SEMINAR - T PIERCE - OPD YOUTH DEFENDER LEADERSHIP SUMMIT; 05192026		1.0 EACH		325.00		
					E 10650101-520406-	162.50	
					E 10650102-520406-	162.50	
					-----	-----	-----
					325.00	325.00	325.00
PURCHASE ORDERS LISTED FOR BATCH: 002465					ENCUMBRANCE TOTAL:	325.00	

Resolution approving purchases for various Franklin County agencies. (PURCHASING) (\$104,236.64)

WHEREAS, in the normal course of conducting County business, it is necessary to purchase various goods and services for Franklin County Agencies; and

WHEREAS, the attached purchase orders encumbrances have been pre certified as to the availability of funds by the County Auditor for payment of each purchase order encumbrance; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the County to authorize and approve the following Purchase Orders; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached Purchase Orders (P.O's.), which are individually described on the accompanying Agency Purchase Orders Proof List, are hereby approved in the amount listed.

PO's	Agency	Amount
5		\$104,236.64

Megan A. Perry-Balonier: Sharon Sabree

cc: Auditor Fiscal & Administration
Purchasing

FY 2026
0 BID SHEET
03/03/2026

	PG	AMOUNT	AGENCY	VENDOR	DESCRIPTION	JUSTIFICATION
1	3	\$100,736.64	PUBLIC FACILITIES	ELFORD INC	BUILDING CONSTRUCTION / 911 CALL CENTER	RES#0962-24

TOTAL \$100,736.64

PURCHASE ORDER PROOF LIST

Batch Code: 000354 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65401325-00	102075 ROBERT WEILER COMPANY	02/13/26	03/03/26	2026	03			
LN# 001	ORC 307.86 EXEMPTION; APPRAISAL FEES; NGF		1.0 EACH			2500.00		
						E 15540600-544500-		
							2500.00	
						-----	-----	-----
						2500.00	2500.00	2500.00
PURCHASE ORDERS LISTED FOR BATCH: 000354						ENCUMBRANCE TOTAL:	2500.00	

PURCHASE ORDER PROOF LIST

Batch Code: 000365 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
66507004-00	102212 TREASURER STATE OF OHIO	02/13/26		2026-03			
LN# 001	SEMINAR - B WACHSMAN - OPD YOUTH DEFENDER LEADERSHIP SUMMIT; 05192026		1.0 EACH		350.00		
					E 10651101-520406-	350.00	
					-----	-----	-----
					350.00	350.00	350.00
66507005-00	102212 TREASURER STATE OF OHIO	02/13/26		2026-03			
LN# 001	SEMINAR - H SLACK - YOUTH DEFENDER LEADERSHIP SUMMIT; 05192026		1.0 EACH		325.00		
					E 10651101-520406-	325.00	
					-----	-----	-----
					325.00	325.00	325.00
66507006-00	102212 TREASURER STATE OF OHIO	02/13/26		2026-03			
LN# 001	SEMINAR - E GEMMER - OPD YOUTH DEFENDER LEADERSHIP SUMMIT; 05192026		1.0 EACH		325.00		
					E 10651101-520406-	325.00	
					-----	-----	-----
					325.00	325.00	325.00
PURCHASE ORDERS LISTED FOR BATCH: 000365					ENCUMBRANCE TOTAL:	1000.00	

PURCHASE ORDER PROOF LIST

Batch Code: 000303 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60315033-00	801688 ELFORD INC	02/13/26		2026-03			
LN# 001	BUILDING CONSTRUCTION (NGF) CONTINUATION OF CONTRACT RESOLUTION - GMP AMENDMENT #1 TO ESTABLISH AN ALLOWANCE FOR THE PURPOSE OF EARLY PROCUREMENT OF LONG LEAD TIME MATERIALS AND EQUIPMENT ASSOCIATED WITH THE 911 CALL CENTER THAT IS PART OF FRANKLIN COUNTY CRITICAL MASTER PLAN IMPLEMENTATION PROJECT BUNDLE 1. APPROVED AND SIGNED 08.22.2025 BY COUNTY ADMINISTRATOR WILSON RES. NO. 0962.24.		1.0 EACH		100736.64		
					E 41030900-541300-P2411	100736.64	
					-----	-----	-----
					100736.64	100736.64	100736.64
PURCHASE ORDERS LISTED FOR BATCH: 000303					ENCUMBRANCE TOTAL:	100736.64	

Resolution authorizing a Funding Agreement with the Affordable Housing Trust to create more affordable home ownership and rental housing and to strengthen neighborhoods within Franklin County. (Board of Commissioners) (\$4,000,000.00)

WHEREAS, the Affordable Housing Trust was created as an independent, not-for-profit entity in 2001, in response to the effort by the County and the City of Columbus to create more affordable homeownership and rental housing and to strengthen neighborhoods within Columbus and Franklin County; and

WHEREAS, the Franklin County Board of Commissioners wishes to participate and give assistance to the Affordable Housing Trust quarterly installments that shall reflect the conveyance tax proceeds actually collected during the preceding quarter, calculated at the rate of \$0.05 cents per hundred dollars of the value of transferred real property and manufactured homes, to support the production of affordable units and the investment of affordable residential development and construction, as authorized under section 307.698 of the Revised Code; and

WHEREAS, in 2026, permissive conveyance tax collections paid by the County to the Affordable Housing Trust under this agreement are projected to be \$4,000,000.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to approve and execute the Funding Agreement in an amount not to exceed \$4,000,000.00 upon approval to form by the Franklin County Prosecutor's Office with Affordable Housing Trust for Columbus and Franklin County.
2. That the attached purchase order in an amount not to exceed \$4,000,000.00, which is individually described on the accompanying Purchase Order Proof List, is hereby approved.

Resolution authorizing a Funding Agreement with the Affordable Housing Trust to create more affordable home ownership and rental housing and to strengthen neighborhoods within Franklin County. (Board of Commissioners) (\$4,000,000.00)

3. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the Funding Agreement and that are not substantially inconsistent with this Resolution.

Prepared by: Zak Talarek

**COMMUNITY PARTNERSHIPS GRANT AGREEMENT
BETWEEN
THE FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
AFFORDABLE HOUSING TRUST**

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners, 373 South High Street, 26th Floor, Columbus, Ohio 43215 (hereinafter referred to as the "County"), and the Affordable Housing Trust for Columbus and Franklin County, (hereinafter referred to as "Grantee"), 175 South Third Street, Suite 1250, Columbus, Ohio 43215.

BACKGROUND INFORMATION

- A. Founded in 2001, the Affordable Housing Trust is an independent non-profit organization that serves Franklin County and Columbus residents in need.
- B. The Affordable Housing Trust acts as an independent, non-profit lender to create more affordable homeownership and rental housing, and to strengthen neighborhoods within Columbus and Franklin County.
- C. The Affordable Housing Trust provides loans for affordable new home and apartment development, and for the rehabilitation of vacant and abandoned residential buildings.
- D. The Franklin County Board of Commissioners, in recognition of the benefits to the residents of Franklin County, desires to support these activities pursuant to Section 307.698 of the Revised Code from a portion of the permissive conveyance fee.
- E. The estimated revenue for this agreement, calculated at the rate of \$0.05 cents per hundred dollars of the value of transferred real property and manufactured homes, is projected to be \$4,000,000.
- F. This Grant Agreement is entered into pursuant to Resolution No. _____ of the Franklin County Board of Commissioners.

PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

I. SCOPE OF SERVICE

The Grantee shall perform the project services ("Project Services") in order to meet the objectives ("Objectives") as both are described in Exhibit A, attached hereto and incorporated into this Grant Agreement. Exhibit A shall not conflict with the terms contained in this Agreement.

II. TERM OF AGREEMENT

This Grant Agreement shall be in force for the period January 1, 2026, through December 31, 2026.

III. COMPENSATION

- A. The County shall provide to the Grantee quarterly installments that shall reflect the conveyance tax proceeds actually collected during the preceding quarter, calculated at the rate of \$0.05 cents per hundred dollars of the value of transferred real property and manufactured homes, at an amount not to exceed a total of \$4,000,000 for services rendered or performed related to the Project Services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. In the event that the quarterly installments above exceed \$4,000,000, any excess revenues may be made available to the Grantee through modification of this agreement, upon the County's election. If the County elects to proceed with such modification, the Grantee understands that any such excess revenues will be used by the Grantee to perform additional Project Services proportional to the increase in funding provided and after allocating up to 5% for the Grantee to provide its Project Services.
- C. The County shall not be obligated to compensate or reimburse Grantee for any expenses incurred for services rendered or performed outside of the term of this Grant Agreement as set forth in Section II hereof.

IV. CONDITIONS OF PAYMENT

Compensation as provided in this Grant Agreement shall be paid by County to Grantee pursuant and subject to the following requirements and conditions:

- A. Grantee agrees to use all monies received for expenses approved within this Agreement. No more than 5% of the total monies paid to the Grantee may be utilized for expenses related to the Grantee providing the Project Services, including administrative overhead expenses. Any excess payments will be returned to Franklin County for future affordable housing projects.
- B. Grantee will certify on a quarterly basis: loan activity, i.e., loans closed and committed, including loan amount booked, location, number and type of housing, and affordability.
- C. Grantee agrees to submit to the County a financial report of monies received, and the purpose/use for which the monies were expended. Proper documentation regarding use of grant funds shall include when applicable the elements required in Exhibit B. If the County finds that the Grantee used such monies for any purpose not clearly a public purpose authorized by this Agreement, the County may terminate this agreement and/or demand a refund of the unauthorized disbursements. County may suspend any payment during the investigation of whether funds were used for a proper public purpose or for any other breach of this agreement. The County may select a third-party accounting contractor to perform invoice verification and contract management procedures. Grantee agrees to provide third-party accounting contractor access to all information that is relevant to the invoice verification and contract management process and unrestricted

access to persons within the organization from whom the third-party accounting contractor determines necessary to obtain invoice verification or contract management support.

- D. Third and fourth quarter payments will be made available upon submission of the Mid-Year Grant Report by the Grantee to the County.

V. REPORTING

Grantee agrees to submit to the County financial and performance reports pursuant to Section IV above and Exhibit A. Progress made regarding the Performance Targets listed in Exhibit A should be highlighted in the performance reports. Final financial and performance reports for the period of January 1, 2026, to December 31, 2026, will be due no later than January 31, 2027.

VI. TERMINATION OF GRANT AGREEMENT

- A. Termination of Grant Agreement for Cause. If, through any cause, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Grantee shall violate any of the covenants, agreements, or stipulations of this Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Grantee and specifying the effective date of such action. Notice may be delivered electronically. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Grantee under this Grant Agreement shall at the option of the County and become its property, and Grantee shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Grantee shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Grantee, and then the County may withhold payments to Grantee for the purpose of compensation until such time as the exact amount of damages due to the County by Grantee is determined. In addition, the County may recover funds that have already been disbursed to Grantee in the event of breach of the Grant Agreement by Grantee.

- B. Termination for Convenience of County. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Grant Agreement is terminated by the County as provided herein, Grantee will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Grantee during the Grant Agreement period which are directly attributable to the uncompleted portion of services covered by this agreement. If this Grant Agreement is terminated due to the fault of Grantee, Paragraph A hereof relative to termination shall apply.

- C. Termination Close-out Reports. Grantee agrees to submit to the County a close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.
- D. Termination for Federal or State Action. In the event that the grant is discontinued, the amount of available funding under the grant is reduced, or otherwise made unavailable to the Board as a result of legislatively supported action or an Executive Order from the Governor of the state of Ohio or the President of the United States, the County will have the right to terminate or modify this Grant Agreement immediately, without penalty to the County. Furthermore, in the event that payment of the grant amount to Grantee has been found to be contrary to law, this Grant Agreement will terminate immediately.

VII. SEVERABILITY

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

VIII. RECORDS

- A. Grantee shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of four (4) years following the term of the Grant Agreement. If any legal action has commenced prior to the expiration of the four-year period, the records shall be retained for a period of four (4) years after the completion of the action and resolution of all issues which arise from it, or until the end of the original four-year period, whichever is later.
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement unless specific authorization for prior disbursements has been given in writing by the County.

IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine if Grantee has used the funds solely for the purposes set-forth in this Agreement and for no un-allowed purposes. In the event that the final audit reveals that Grantee owes the County additional funds, Grantee shall reimburse the County within (90) ninety days following the final determination of the audit.
- B. At any time during normal business hours and as often as the County may deem necessary, Grantee shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

X. CHANGES

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated, or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board of Commissioners.

XI. INDEMNIFICATION

Grantee shall indemnify, hold harmless and defend the County, and all of County's officers, agents, representatives, and employees, from and against all liability, judgments, damages, claims, losses, suits, or actions of whatever nature, including, without limitation, copyright or patent infringement, in law and in equity, including attorney's fees, arising from or related to the work, activities, or operations performed under or in furtherance of this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification.

XII. NON-DISCRIMINATION / EQUAL OPPORTUNITY PROVISIONS

Pursuant to section 125.111 of the Revised Code, the Grantee warrants and agrees to the following:

- A. That in the hiring of employees for the performance of work under the Grant Agreement or any sub-grant agreement, the Grantee shall not, by reason of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work funded by the Grant Funds; and
- B. That neither the Grantee, any of its sub-grantees, nor any person acting on behalf of the Grantee or sub-grantee, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

XIII. ACKNOWLEDGEMENT OF SUPPORT

Where possible, all publicity releases, informational brochures, printed programs, publications, and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners."

XIV. GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR RECOVERY

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any entity against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Grantee warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If after the Grant Agreement is awarded, it is determined that an "unresolved" finding for recovery had been issued against Grantee prior to the award, the Grant Agreement shall be void. Grantee understands that Grantee shall be responsible to the County for any expenditure against the Grant Agreement.

XV. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <https://epls.arnet.gov/>.

XVI. LEGAL COMPLIANCE

Grantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Grantee has complied with all zoning regulations to operate at the location provided to the County. Grantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Grantee in the performance of the work specified in this Grant Agreement. County may terminate the Agreement immediately for any breach of this paragraph.

XVII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be independently responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Grantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

XVIII. WORKERS' COMPENSATION COVERAGE

Grantee shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

XIX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

XX. CONSENT TO ASSIGN

Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of the agreement. The County may assert against an assignee any claim or defense County may have against the assignor.

XXI. SURVIVORSHIP

All sections herein relating to payment, reporting, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this agreement.

XXII. EXTENSIONS

Requests for a no-cost extension must be requested by Grantee within 90 days of the end of the Term of Grant Agreement under Section II. The County at its discretion may authorize and provide notice of a no-cost extension for up to one year in order for the Grantee to perform the project services. Pursuant to authority assigned by the Board of Commissioners under section 305.30 of the Revised Code, the County Administrator has the power to execute this no-cost extension. Notice may be delivered electronically.

XXIII. CYBER BREACH

Grantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Grantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Grantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Grantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Grantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Grantee to provide this notification shall be a breach under the Agreement. Grantee shall be liable for all costs and damages to the County related to or arising from the breach of Grantee's telecommunications systems, networks, or computer systems. Grantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Grantee's system.

XXIV. PUBLIC RECORDS

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by the Grantee, shall be considered a public record. In the event the County receives any request for any information received as part of this agreement the County will immediately take steps to release the information to the requesting party applying the standards as set forth by the Ohio Revised Code.

XXV. HEADINGS

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

XXVI. PROHIBITION AGAINST POLITICAL AND RELIGIOUS ACTIVITY

Grantee shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities, or services.

XXVII. SIGNATURES

This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Agreement.

[Signature Page Follows]

This agreement shall be considered fully executed when all parties have executed or caused this Grant Extension to be executed electronically or by hand by their duly authorized officers or agents .

Affordable Housing Trust:

On Behalf of
Franklin County Board of Commissioners:

Date _____
Ian Labitue, President and CEO
Affordable Housing Trust
175 S. Third Street, Suite 1250
Columbus, Ohio 43215

Date _____
Kenneth N. Wilson, County Administrator
Franklin County Board of Commissioners
373 S. High Street, 26th Floor
Columbus, Ohio 43215

Approved as to Form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

Date: _____
Assistant Prosecuting Attorney

Exhibit A

Listed below are those Objectives (i.e., Outcomes, Activities, and Outputs) upon which success of the grantee's performance of the Project Services will be evaluated under the terms of the Contract described in Section I. Scope of Service. Mid-year and Final Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on these Outcomes.

Program Activities: Grantee provides low interest loans for affordable new home and apartment development, and for the rehabilitation of vacant and abandoned residential buildings. Grantee works with developers throughout Franklin County and the Greater Columbus region to invest in new and rehabilitated housing units.

Program Outcomes: Increase the number of affordable rental units in Franklin County at varying income levels. Increase the number of affordable homes in Franklin County.

Performance Measurements: Grantee will continue to provide assistance to developers at the rate that they have done so in the past. For example, in 2025, Grantee closed approximately \$40 million in loans. This investment will produce or preserve 1,385 housing units.

Outcome Measurement: For all activities and objectives included in this agreement, Grantee will track the number of units reported by the borrower for each loan closed in the 2026 program year. Affordable housing is defined as costing no more than 30% of an individual's gross income. Grantee will provide the number of units reported by borrower for each loan that closes in 2026:

- Number of rental units at or below 30% AMI (goal of 100 units)
- Number of rental units between 30% and 80% of AMI (goal of 300-3500 units)

Exhibit B

Listed below is the list of proper documentation regarding use of grant funds that shall include when applicable the following elements:

- Invoice number, date and total amount of request
- Period for which services were rendered or goods were received
- Applicable contract number and period
- Applicable grant/ALN
- If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice
- To document employees charged to the grant, including the following:
 - Identification of each employee charged to the grant
 - Period/days worked
 - Number of hours and hourly rates for each employee charged to the grant
- To document that the Grantee received what was purchased if it is materials, supplies or equipment, include one of the following:
 - Packing slip listing order items – if items shipped separately, include all packing slips
 - Invoice showing shipping date for items
 - Email confirmation that item shipped – if items shipped separately, include all email confirmations
- To document the organization paid for amounts requested for reimbursement, include one of the following:
 - Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - Copy of credit card statement showing charge
 - Copy of EFT charge to borrower or vendor
 - Payroll register for staff charged to the grant
- Note: To confirm your documentation is correct, check for the following:
 - Activity/costs are within the period of performance
 - Documents are legible
 - Documents are in order.
 - Documentation is in the same order as the itemized schedule of charges
 - Documentation is in the same order for each charge – invoice, proof of payment, proof of receipt/service rendered.

PURCHASE ORDER PROOF LIST

Batch Code: S30301 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60106009-00	801307 AFFORDABLE HOUSING TRUST FOR	02/18/26	03/03/26	2026	03			
LN# 001	SEE ATTACHED RESOLUTION FOR DETAILS.		1.0 EACH			4000000.00		
						E 12012800-554000-		
						-----	4000000.00	-----
						4000000.00	4000000.00	4000000.00

SUMMARY BY ACCOUNT

Batch Code: S30301 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 03/03/2026	12012800-554000- GRANTS-TO NON-PROFITS	2026-03-0000031	10560364.00	18700176.96

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	3	31												
POE	12012800-554000									GRANTS-TO NON-PROFITS	4		4,000,000.00	
	03/03/2026	PO	ENT/PRF	801307	60106009					RETF				
POE	12012800-554000									GRANTS-TO NON-PROFITS	4		6,260,364.00	
	03/03/2026	PO	ENT/PRF	801292	60106010					RETF				
POE	12012800-554000									GRANTS-TO NON-PROFITS	4		300,000.00	
	03/03/2026	PO	ENT/PRF	803264	60106011					RETF				
													.00	.00
POE	1012-291100									ENCUMBRANCES			10,560,364.00	
	03/31/2026	PO	ENTRY											
POE	1012-391100									BUDGETARY FUND BAL RES FOR ENC				10,560,364.00
	03/31/2026	PO	ENTRY											
SYSTEM GENERATED ENTRIES TOTAL													10,560,364.00	10,560,364.00
JOURNAL 2026/03/31 TOTAL													10,560,364.00	10,560,364.00

JOURNAL ENTRIES

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1012	AFFORDABLE & EMERGENCY HOUSING	2026	3	31	03/31/2026	ENCUMBRANCES	10,560,364.00	
	1012-291100					BUDGETARY FUND BAL RES FOR ENC		10,560,364.00
	1012-391100					FUND TOTAL	10,560,364.00	10,560,364.00

** END OF REPORT - Generated by Sharon A Sabree **

**Resolution authorizing a Funding Agreement with the Community Shelter Board to develop and implement strategies that decrease homelessness in Franklin County.
(Board of Commissioners) (\$6,260,364.00)**

WHEREAS, the Community Shelter Board acts as a non-profit organization that works to develop and implement strategies that decrease homelessness and increase the placement of homeless persons in permanent housing in our community; and

WHEREAS, the Franklin County Board of Commissioners wishes to participate and give assistance to the Community Shelter Board quarterly installments that shall reflect the conveyance tax proceeds actually collected during the preceding quarter, calculated at the rate of \$0.05 cents per hundred dollars of the value of transferred real property and manufactured homes and supplemental General Fund monies to support efforts that decrease homelessness in Franklin County, as authorized under section 307.698 of the Revised Code; and

WHEREAS, in 2026, permissive conveyance tax collections and supplemental General Fund monies paid by the County to the Community Shelter Board are projected to be \$6,260,364.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to approve and execute the Funding Agreement in the amount of \$6,260,364 upon approval to form by the Franklin County Prosecutor's Office with the Community Shelter Board.
2. That the attached purchase order in the amount of \$6,260,364.00, which is individually described on the accompanying Purchase Order Proof List, is hereby approved.

**Resolution authorizing a Funding Agreement with the Community Shelter Board to develop and implement strategies that decrease homelessness in Franklin County.
(Board of Commissioners) (\$6,260,364.00)**

3. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the Funding Agreement and that are not substantially inconsistent with this Resolution.
4. That the Board of Commissioners hereby ratifies all actions taken prior to the execution of this agreement.

Prepared by: Zak Talarek

**COMMUNITY PARTNERSHIPS GRANT AGREEMENT
BETWEEN
THE FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
COMMUNITY SHELTER BOARD**

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners, 373 South High Street, 26th Floor, Columbus, Ohio 43215 (hereinafter referred to as the "County"), and the Community Shelter Board, (hereinafter referred to as "Grantee"), 355 East Campus View Boulevard, Suite 250, Columbus, Ohio 43235.

BACKGROUND INFORMATION

- A. The Community Shelter Board was created in 1986 and is an independent non-profit organization that serves Franklin County residents in need.
- B. The Community Shelter Board supports homeless and housing programs and services, assuring that homeless and housing service providers in Franklin County work as a system rather than as fragmented programs.
- C. The Community Shelter Board operates a homeless hotline to help homeless individuals identify shelter, provides emergency shelter services, and also operates permanent supportive housing, rapid rehousing, and homelessness prevention programs.
- D. The Franklin County Board of Commissioners, in recognition of the benefits to the residents of Franklin County, desires to support these activities pursuant to Section 307.698 of the Revised Code.
- E. This Grant Agreement is entered into pursuant to Resolution No. _____ of the Franklin County Board of Commissioners.

PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

I. SCOPE OF SERVICE

The Grantee shall perform the project services ("Project Services") in order to meet the objectives ("Objectives") as both are described in Exhibit A, attached hereto and incorporated into this Grant Agreement. Exhibit A shall not conflict with the terms contained in this Agreement.

II. TERM OF AGREEMENT

This Grant Agreement shall be in force for the period January 1, 2026, through December 31, 2026.

III. COMPENSATION

- A. The County shall provide to the Grantee quarterly installments that shall reflect the conveyance tax proceeds actually collected during the preceding quarter, calculated at the rate of \$0.05 cents per hundred dollars of the value of transferred real property and manufactured homes, and supplemental General Fund monies up to a sum not to exceed \$6,260,364 for services rendered or performed related to the Project Services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. The County shall not be obligated to compensate or reimburse Grantee for any expenses incurred for services rendered or performed outside of the term of this Grant Agreement as set forth in Section II hereof. However, the County authorizes that up to \$180,974 of the amount provided in Section III, Paragraph A be utilized for expenses incurred by the Grantee in its 2024 and 2025 fiscal years related to services associated with the Emerging Solutions Grant (ESG).

IV. CONDITIONS OF PAYMENT

Compensation as provided in this Grant Agreement shall be paid by County to Grantee pursuant and subject to the following requirements and conditions:

- A. The County shall grant to the Community Shelter Board an amount not to exceed \$6,260,364 over the term of this Agreement. Payments to the Community Shelter Board shall be made quarterly upon submission of an invoice in the amount of \$1,565,091. Third and Fourth quarter payments will be made available upon submission of Mid-year grant reports by the Community Shelter Board to the County.
- B. Grantee agrees to submit to the County a financial report of monies received, and the purpose/use for which the monies were expended. Proper documentation regarding use of grant funds shall include when applicable the elements required in Exhibit B. If the County finds that the Grantee used such monies for any purpose not clearly a public purpose authorized by this Agreement, the County may terminate this agreement and/or demand a refund of the unauthorized disbursements. County may suspend any payment during the investigation of whether funds were used for a proper public purpose or for any other breach of this agreement.
- C. The County may select a third-party accounting contractor to perform invoice verification and contract management procedures. Grantee agrees to provide third-party accounting contractor access to all information that is relevant to the invoice verification and contract management process and unrestricted access to persons within the organization from whom the third-party accounting contractor determines necessary to obtain invoice verification or contract management support.
- D. Grantee agrees that administrative overhead expenses will not exceed 5% of the total award amount.

V. REPORTING

Grantee agrees to submit to the County financial and performance reports pursuant to Section IV above and Exhibit A. Progress made regarding the Performance Targets listed in Exhibit A should be highlighted in the performance reports. Final financial and performance reports for the period of January 1, 2026, to December 31, 2026, will be due no later than January 31, 2027.

VI. TERMINATION OF GRANT AGREEMENT

A. Termination of Grant Agreement for Cause. If, through any cause, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Grantee shall violate any of the covenants, agreements, or stipulations of this Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Grantee and specifying the effective date of such action. Notice may be delivered electronically. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Grantee under this Grant Agreement shall at the option of the County and become its property, and Grantee shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Grantee shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Grantee, and then the County may withhold payments to Grantee for the purpose of compensation until such time as the exact amount of damages due to the County by Grantee is determined. In addition, the County may recover funds that have already been disbursed to Grantee in the event of breach of the Grant Agreement by Grantee.

B. Termination for Convenience of County. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Grant Agreement is terminated by the County as provided herein, Grantee will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Grantee during the Grant Agreement period which are directly attributable to the uncompleted portion of services covered by this agreement. If this Grant Agreement is terminated due to the fault of Grantee, Paragraph A hereof relative to termination shall apply.

C. Termination Close-out Reports. Grantee agrees to submit to the County a close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.

- D. Termination for Federal or State Action. In the event that the grant is discontinued, the amount of available funding under the grant is reduced, or otherwise made unavailable to the Board as a result of legislatively supported action or an Executive Order from the Governor of the state of Ohio or the President of the United States, the County will have the right to terminate or modify this Grant Agreement immediately, without penalty to the County. Furthermore, in the event that payment of the grant amount to Grantee has been found to be contrary to law, this Grant Agreement will terminate immediately.

VII. SEVERABILITY

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

VIII. RECORDS

- A. Grantee shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of four (4) years following the term of the Grant Agreement. If any legal action has commenced prior to the expiration of the four-year period, the records shall be retained for a period of four (4) years after the completion of the action and resolution of all issues which arise from it, or until the end of the original four-year period, whichever is later.
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement unless specific authorization for prior disbursements has been given in writing by the County.

IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine if Grantee has used the funds solely for the purposes set-forth in this Agreement and for no un-allowed purposes. In the event that the final audit reveals that Grantee owes the County additional funds, Grantee shall reimburse the County within (90) ninety days following the final determination of the audit.
- B. At any time during normal business hours and as often as the County may deem necessary, Grantee shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

X. CHANGES

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated, or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board of Commissioners.

XI. INDEMNIFICATION

Grantee shall indemnify, hold harmless and defend the County, and all of County's officers, agents, representatives, and employees, from and against all liability, judgments, damages, claims, losses, suits, or actions of whatever nature, including, without limitation, copyright or patent infringement, in law and in equity, including attorney's fees, arising from or related to the work, activities, or operations performed under or in furtherance of this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification.

XII. NON-DISCRIMINATION / EQUAL OPPORTUNITY PROVISIONS

Pursuant to section 125.111 of the Revised Code, the Grantee warrants and agrees to the following:

- A. That in the hiring of employees for the performance of work under the Grant Agreement or any sub-grant agreement, the Grantee shall not, by reason of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work funded by the Grant Funds; and
- B. That neither the Grantee, any of its sub-grantees, nor any person acting on behalf of the Grantee or sub-grantee, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

XIII. ACKNOWLEDGEMENT OF SUPPORT

Where possible, all publicity releases, informational brochures, printed programs, publications, and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners."

XIV. GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR RECOVERY

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any entity against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Grantee warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If after the Grant Agreement is awarded, it is determined that an "unresolved" finding for recovery had been issued against Grantee prior to the award, the Grant Agreement shall be void. Grantee understands that Grantee shall be responsible to the County for any expenditure against the Grant Agreement.

XV. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <https://epls.arnet.gov/>.

XVI. LEGAL COMPLIANCE

Grantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Grantee has complied with all zoning regulations to operate at the location provided to the County. Grantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Grantee in the performance of the work specified in this Grant Agreement. County may terminate the Agreement immediately for any breach of this paragraph.

XVII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be independently responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Grantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

XVIII. WORKERS' COMPENSATION COVERAGE

Grantee shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

XIX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

XX. CONSENT TO ASSIGN

Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of the agreement. The County may assert against an assignee any claim or defense County may have against the assignor.

XXI. SURVIVORSHIP

All sections herein relating to payment, reporting, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this agreement.

XXII. EXTENSIONS

Requests for a no-cost extension must be requested by Grantee within 90 days of the end of the Term of Grant Agreement under Section II. The County at its discretion may authorize and provide notice of a no-cost extension for up to one year in order for the Grantee to perform the project services. Pursuant to authority assigned by the Board of Commissioners under section 305.30 of the Revised Code, the County Administrator has the power to execute this no-cost extension. Notice may be delivered electronically.

XXIII. CYBER BREACH

Grantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Grantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Grantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Grantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Grantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Grantee to provide this notification shall be a breach under the Agreement. Grantee shall be liable for all costs and damages to the County related to or arising from the breach of Grantee's telecommunications systems, networks, or computer systems. Grantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Grantee's system.

XXIV. PUBLIC RECORDS

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by the Grantee, shall be considered a public record. In the event the County receives any request for any information received as part of this agreement the County will immediately take steps to release the information to the requesting party applying the standards as set forth by the Ohio Revised Code.

XXV. HEADINGS

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

XXVI. PROHIBITION AGAINST POLITICAL AND RELIGIOUS ACTIVITY

Grantee shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities, or services.

XXVII. SIGNATURES

This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Agreement.

[Signature Page Follows]

This agreement shall be considered fully executed when all parties have executed or caused this Grant Extension to be executed electronically or by hand by their duly authorized officers or agents.

Community Shelter Board:

On Behalf of
Franklin County Board of Commissioners:

Shannon Isom, President and CEO
Community Shelter Board
355 E Campus View Blvd, Ste 250
Columbus, Ohio 43235

Kenneth N. Wilson, County Administrator
Franklin County Board of Commissioners
373 S. High Street, 26th Floor
Columbus, Ohio 43215

Approved as to Form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

Assistant Prosecuting Attorney

Date: _____

Exhibit A

Listed below are those Objectives (i.e., Outcomes, Activities, and Outputs) upon which success of the grantee's performance of the Project Services will be evaluated under the terms of the Contract described in Section I. Scope of Service. Mid-year and Final Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on these Outcomes.

Access and Provision of Emergency Shelter and Housing Services:

Program Activities: Grantee shall provide homeless hotline services to answer calls 24 hours a day to help people identify and secure an option other than a shelter bed if possible. Those with no other options will be connected to an emergency shelter. Grantee shall also provide shelter services such as providing a secure and clean place to sleep, access to showers, meals, healthcare, re-housing services, employment resource centers, and financial assistance. Emergency shelters will work in partnership with rapid re-housing providers to help re-house families and individuals.

Performance Measurements: Through the homeless hotline, Grantee anticipates 30% of families and 15% of single adults assisted finding options other than an emergency shelter. Grantee also anticipates serving 6,500 persons in emergency shelters with the goal of achieving successful outcomes for 50% of families in emergency shelters, 25% of men in emergency shelters, and 25% of women in emergency shelters. A successful outcome is defined as a family or individual exiting emergency shelter for stable housing.

Outcome Measurement: All partner agencies receiving funding from Grantee shall enter data in the local homeless management information system.

Permanent Supportive Housing:

Program Activities: Grantee shall contract with partner organizations to operate permanent supportive housing units for people experiencing long-term homelessness who are disabled. Grantee will also provide health care, employment, and other supports to ensure individuals remain in stable housing.

Performance Measurements: Grantee anticipates operating 2,400 permanent supportive housing units to serve 2,500 persons, with a goal of achieving successful outcomes for 90% of residents served. A successful outcome is defined as individuals or families exiting to other permanent housing or continuing to reside in permanent supportive housing.

Outcome Measurement: All partner agencies receiving funding from Grantee shall enter data in the local homeless management information system.

Rapid Rehousing Program:

Program Activities: Grantee shall provide rehousing services to priority populations of single adults and families experiencing homelessness (long-term homeless with high service needs, veterans, pregnant women, and transition age youth) while in shelter and after they are housed. Grantee shall also provide rapid rehousing financial assistance needed to ensure a successful exit from homelessness. Case managers will link families and single adults to resources for employment, job training, medical care, behavioral health, housing, and rental assistance. Grantee will provide short-term financial assistance for rent and utility costs.

Performance Measurements: Grantee anticipates serving 1,000 households, with a goal of achieving successful outcomes for 50% of single adults and 60% of families served. A successful outcome is defined as exiting emergency shelter for stable housing.

Outcome Measurement: All partner agencies receiving funding from Grantee shall enter data in the local homeless management information system.

Homelessness Prevention:

Program Activities: Grantee shall provide homelessness prevention services to families imminently facing homelessness. These services will include work and job training, tenant education, relocation services, and temporary utility and rental assistance.

Performance Measurements: Grantee anticipates serving 400 households, with a goal of achieving successful outcomes for 80% of residents served. A successful outcome is defined as a family retaining housing stability at program exit.

Outcome Measurement: All partner agencies receiving funding from Grantee shall enter data in the local homeless management information system.

Winter Warming Centers:

Program Activities: Grantee envisions a sheltering model in the future that includes smaller, community-based shelters, geographically distributed across the community. This would serve to deconcentrate large emergency shelters to be neighborhood-based, with a smaller footprint. These sites could serve as community hubs that hold resources for the population that is at risk of or experiencing homelessness.

Performance Measurements: Grantee anticipates serving up to 40 individuals nightly at four locations distributed geographically throughout Columbus and Franklin County. Goals of the Winter Warming Centers are to provide a safe, trauma-informed and client-centered environment while at the same time providing access to rehousing support and other appropriate services (access to mental and physical healthcare services, treatment and benefit needs, etc.).

Outcome Measurement: All partner agencies receiving funding from Grantee shall enter data in the local homeless management information system.

Exhibit B

Listed below is the list of proper documentation regarding use of grant funds shall include when applicable the following elements:

- Invoice number, date and total amount of request
- Period for which services were rendered or goods were received
- Applicable contract number and period
- Applicable grant/ALN
- If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice
- To document employees charged to the grant, including the following:
 - Identification of each employee charged to the grant
 - Period/days worked
 - Number of hours and hourly rates for each employee charged to the grant
- To document that the Grantee received what was purchased if it is materials, supplies or equipment, include one of the following:
 - Packing slip listing order items – if items shipped separately, include all packing slips
 - Invoice showing shipping date for items
 - Email confirmation that item shipped – if items shipped separately, include all email confirmations
- To document the organization paid for amounts requested for reimbursement, include one of the following:
 - Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - Copy of credit card statement showing charge
 - Copy of EFT charge to borrower or vendor
 - Payroll register for staff charged to the grant
- Note: To confirm your documentation is correct, check for the following:
 - Activity/costs are within the period of performance
 - Documents are legible
 - Documents are in order.
 - Documentation is in the same order as the itemized schedule of charges
 - Documentation is in the same order for each charge – invoice, proof of payment, proof of receipt/service rendered.

PURCHASE ORDER PROOF LIST

Batch Code: S30301 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60106010-00	801292 COMMUNITY SHELTER BOARD	02/18/26	03/03/26	2026	03			
LN# 001	SEE ATTACHED RESOLUTION FOR DETAILS.	1.0	EACH			6260364.00		
						E 12012800-554000-		
						-----	6260364.00	-----
						6260364.00	6260364.00	6260364.00

SUMMARY BY ACCOUNT

Batch Code: S30301 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 03/03/2026	12012800-554000- GRANTS-TO NON-PROFITS	2026-03-0000031	10560364.00	18700176.96

CLERK: 807sasabree

Report generated: 02/18/2026 13:32
User: 807sasabree
Program ID: poentpst

JOURNAL ENTRIES

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1012	AFFORDABLE & EMERGENCY HOUSING	2026	3	31	03/31/2026	ENCUMBRANCES	10,560,364.00	
	1012-291100					BUDGETARY FUND BAL RES FOR ENC		10,560,364.00
	1012-391100					FUND TOTAL	10,560,364.00	10,560,364.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution authorizing a Funding Agreement with Legal Aid of Southeastern and Central Ohio to support the Tenant Advocacy Project. (Board of Commissioners) (\$300,000.00)

WHEREAS, Legal Aid of Southeastern and Central Ohio provides free legal representation to income-eligible tenants in the City of Columbus and Franklin County through its Tenant Advocacy Project, which assists households to avoid eviction, allowing them to stay in their homes; or to receive more time to move, gaining additional days to find a place to live; and

WHEREAS, the Franklin County Board of Commissioners wishes to participate and give assistance to Legal Aid of Southeastern and Central Ohio to support these efforts that decrease homelessness in Franklin County, as authorized under section 307.698 of the Revised Code; and

WHEREAS, in 2026, permissive conveyance tax collections and supplemental General Fund monies paid by the County to Legal Aid of Southeastern and Central Ohio will be \$300,000.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to approve and execute the Funding Agreement in the amount of \$300,000 upon approval to form by the Franklin County Prosecutor's Office with Legal Aid of Southeastern and Central Ohio.
2. That the attached purchase order in the amount of \$300,000.00, which is individually described on the accompanying Purchase Order Proof List, is hereby approved.
3. That the County Administrator is hereby authorized pursuant to section 305.30 of the Revised Code to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the Funding Agreement and that are not substantially inconsistent with this Resolution.

Resolution No. 0141-26

March 03, 2026

Resolution authorizing a Funding Agreement with Legal Aid of Southeastern and Central Ohio to support the Tenant Advocacy Project. (Board of Commissioners) (\$300,000.00)

4. That the Board of Commissioners hereby ratifies all actions taken prior to the execution of this agreement.

Prepared by: Zak Talarek

SIGNATURE SHEET FOLLOWS

**COMMUNITY PARTNERSHIPS GRANT AGREEMENT
BETWEEN
THE FRANKLIN COUNTY BOARD OF COMMISSIONERS
AND
LEGAL AID OF SOUTHEAST AND CENTRAL OHIO**

This Grant Agreement is made and entered into by and between Franklin County Board of Commissioners, 373 South High Street, 26th Floor, Columbus, Ohio 43215 (hereinafter referred to as the "County"), and the Legal Aid of Southeast and Central Ohio, (hereinafter referred to as "Grantee"), 1108 City Park Avenue, Suite 200, Columbus, Ohio 43206.

BACKGROUND INFORMATION

- A. Ohio State Legal Services Association (Association) was a tax-exempt, not-for-profit corporation organized for the purpose of providing legal assistance in noncriminal proceedings or matters to persons financially unable to afford legal assistance, primarily in the southeast region of the state of Ohio.
- B. In 2009, the Association became the sole member of The Legal Aid Society of Columbus (Society), a tax-exempt, not-for-profit corporation organized for the purpose of providing legal assistance in noncriminal proceedings or matters to persons financially unable to afford legal assistance in central Ohio and surrounding counties.
- C. On January 1, 2024, the Association, which operated Southeastern Ohio Legal Services, merged with the Society to create Legal Aid of Southeast and Central Ohio (LASCO).
- D. LASCO operates the Tenant Advocacy Project (TAP) that offers free legal representation to income eligible tenants in the City of Columbus and Franklin County.
- E. The Franklin County Board of Commissioners, in recognition of the benefits to the residents of Franklin County, desires to support these activities pursuant to Section 307.698 of the Revised Code from a portion of the permissive conveyance fee.
- F. This Grant Agreement is entered into pursuant to Resolution No. _____ of the Franklin County Board of Commissioners.

PROVISIONS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree to the following:

I. SCOPE OF SERVICE

The Grantee shall perform the project services ("Project Services") in order to meet the objectives ("Objectives") as both are described in Exhibit A, attached hereto and incorporated into this Grant Agreement. Exhibit A shall not conflict with the terms contained in this Agreement.

II. TERM OF AGREEMENT

This Grant Agreement shall be in force for the period January 1, 2026, through December 31, 2026.

III. COMPENSATION

- A. The County shall provide to the Grantee in quarterly installments an amount not to exceed a total of \$300,000 for services rendered or performed related to the Project Services pursuant to Section I of this Grant Agreement, except that the County reserves and shall have the right and options set forth in Section IV hereunder.
- B. The County shall not be obligated to compensate or reimburse Grantee for any expenses incurred for services rendered or performed outside of the term of this Grant Agreement as set forth in Section II hereof.

IV. CONDITIONS OF PAYMENT

Compensation as provided in this Grant Agreement shall be paid by County to Grantee pursuant and subject to the following requirements and conditions:

- A. The County shall grant to the Grantee an amount not to exceed \$300,000 over the term of this Agreement. Payments to the Grantee shall be made quarterly upon submission of an invoice in the amount of \$75,000. Third and Fourth quarter payments will be made available upon submission of Mid-year grant reports by the Grantee to the County.
- B. Grantee agrees to submit to the County a financial report of monies received, and the purpose/use for which the monies were expended. Proper documentation regarding use of grant funds shall include when applicable the elements required in Exhibit B. If the County finds that the Grantee used such monies for any purpose not clearly a public purpose authorized by this Agreement, the County may terminate this agreement and/or demand a refund of the unauthorized disbursements. County may suspend any payment during the investigation of whether funds were used for a proper public purpose or for any other breach of this agreement. The County may select a third-party accounting contractor to perform invoice verification and contract management procedures. Grantee agrees to provide third-party accounting contractor access to all information that is relevant to the invoice verification and contract management process and unrestricted access to persons within the organization from whom the third-party accounting contractor determines necessary to obtain invoice verification or contract management support.
- C. Grantee agrees that administrative overhead expenses will not exceed 5% of the total award amount.

V. REPORTING

Grantee agrees to submit to the County financial and performance reports pursuant to Section IV above and Exhibit A. Progress made regarding the Performance Targets listed in Exhibit A should be highlighted in the performance reports. Final financial and performance reports for the period of January 1, 2026, to December 31, 2026, will be due no later than January 31, 2027.

VI. TERMINATION OF GRANT AGREEMENT

A. Termination of Grant Agreement for Cause. If, through any cause, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Grantee shall violate any of the covenants, agreements, or stipulations of this Agreement, the County shall thereupon have the right to terminate this Grant Agreement by giving written notice to Grantee and specifying the effective date of such action. Notice may be delivered electronically. In such event, all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, and reports prepared by Grantee under this Grant Agreement shall at the option of the County and become its property, and Grantee shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, Grantee shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Grant Agreement by Grantee, and then the County may withhold payments to Grantee for the purpose of compensation until such time as the exact amount of damages due to the County by Grantee is determined. In addition, the County may recover funds that have already been disbursed to Grantee in the event of breach of the Grant Agreement by Grantee.

B. Termination for Convenience of County. The County may terminate this Grant Agreement at any time by giving at least thirty (30) days' notice in writing, except no notice is required when Federal funds or Authority have been withdrawn. If the Grant Agreement is terminated by the County as provided herein, Grantee will be paid an amount which bears the same ratio to the total services covered by this Grant Agreement, less payment of compensation previously made; provided, however, that if less than six percent of the services covered by this Grant Agreement have been performed upon the effective date of such termination the County shall reimburse actual out-of-pocket expenses (not otherwise reimbursed under the Grant Agreement) incurred by Grantee during the Grant Agreement period which are directly attributable to the uncompleted portion of services covered by this agreement. If this Grant Agreement is terminated due to the fault of Grantee, Paragraph A hereof relative to termination shall apply.

C. Termination Close-out Reports. Grantee agrees to submit to the County a close-out report, final invoice, and/ or settlement payments not later than ninety (90) days following the termination of this Grant Agreement, notwithstanding cause.

D. Termination for Federal or State Action. In the event that the grant is discontinued, the amount of available funding under the grant is reduced, or otherwise made unavailable to the Board as a result of legislatively supported action or an Executive Order from the Governor of the state of Ohio or the President of the United States, the County will have the right to terminate or modify this Grant Agreement immediately, without penalty to the County. Furthermore, in the event that payment of the grant amount to Grantee has been found to be contrary to law, this Grant Agreement will terminate immediately.

VII. SEVERABILITY

The provisions of this Grant Agreement are severable and in the event that one or more of the provisions are found to be inconsistent with legal requirements upon any party, and therefore unenforceable, the remaining provisions shall remain in full force and effect.

VIII. RECORDS

- A. Grantee shall maintain accounts and records, including personnel, client, property, and financial records, adequate to identify and account for all costs pertaining to the Grant Agreement and such other records as may be deemed necessary by the County for a period of four (4) years following the term of the Grant Agreement. If any legal action has commenced prior to the expiration of the four-year period, the records shall be retained for a period of four (4) years after the completion of the action and resolution of all issues which arise from it, or until the end of the original four-year period, whichever is later.
- B. All disbursements made for this Grant Agreement shall be only for obligations incurred in the performance of the Grant Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate to support such disbursements. All disbursements for the Grant Agreement shall be for obligations incurred only after the effective date of this Grant Agreement unless specific authorization for prior disbursements has been given in writing by the County.

IX. AUDITS AND INSPECTIONS

- A. The County may, at its discretion, conduct a full audit of all transactions involving this Grant Agreement on an annual basis or upon termination of this Grant Agreement to determine if Grantee has used the funds solely for the purposes set-forth in this Agreement and for no un-allowed purposes. In the event that the final audit reveals that Grantee owes the County additional funds, Grantee shall reimburse the County within (90) ninety days following the final determination of the audit.
- B. At any time during normal business hours and as often as the County may deem necessary, Grantee shall make available to the County, for examination, all of its records with respect to all matters covered by this Grant Agreement. The County may audit all contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and other data relating to all matters covered by this Grant Agreement.

X. CHANGES

This Grant Agreement and its exhibits and schedules and any documents referred to herein or annexed hereto constitutes the entire agreement between the parties. This Grant Agreement shall not be changed, modified, terminated, or amended except by a writing signed by a duly authorized officer of each party to this Grant Agreement. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendment and waivers shall only be binding against the County if signed by the Board of Commissioners.

XI. INDEMNIFICATION

Grantee shall indemnify, hold harmless and defend the County, and all of County's officers, agents, representatives, and employees, from and against all liability, judgments, damages, claims, losses, suits, or actions of whatever nature, including, without limitation, copyright or patent infringement, in law and in equity, including attorney's fees, arising from or related to the work, activities, or operations performed under or in furtherance of this Grant Agreement. Each party hereto shall give to the other prompt and timely written notice of any claim made or suit instituted coming to its knowledge which may in any way, directly or indirectly, contingently or otherwise, affect either, and both have the right to participate in the defense of same to the extent of its own interest. Approval of policies by the County shall in no way affect or change the terms and conditions of this Indemnification.

XII. NON-DISCRIMINATION / EQUAL OPPORTUNITY PROVISIONS

Pursuant to section 125.111 of the Revised Code, the Grantee warrants and agrees to the following:

- A. That in the hiring of employees for the performance of work under the Grant Agreement or any sub-grant agreement, the Grantee shall not, by reason of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work funded by the Grant Funds; and
- B. That neither the Grantee, any of its sub-grantees, nor any person acting on behalf of the Grantee or sub-grantee, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Grant Agreement on account of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

XIII. ACKNOWLEDGEMENT OF SUPPORT

Where possible, all publicity releases, informational brochures, printed programs, publications, and public reports pertaining to the approved funding subsidy must acknowledge support by inclusion of the Franklin County logo and/or in substantially the following form:

"This program (project, publication, etc.) was financially assisted by the Franklin County Board of Commissioners."

XIV. GRANTEE'S WARRANTY AGAINST AN UNRESOLVED FINDING FOR RECOVERY

- A. Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any entity against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By signing this Grant Agreement, Grantee warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24.
- B. If after the Grant Agreement is awarded, it is determined that an "unresolved" finding for recovery had been issued against Grantee prior to the award, the Grant Agreement shall be void. Grantee understands that Grantee shall be responsible to the County for any expenditure against the Grant Agreement.

XV. SUSPENSIONS AND DEBARMENTS

The Grantee states that it has not been suspended or debarred from doing business with the State of Ohio and is not listed on the Federal List of Excluded Parties Listing System <https://epls.arnet.gov/>.

XVI. LEGAL COMPLIANCE

Grantee agrees to comply with all applicable local, state, and federal laws in the performance of the work specified in this Grant Agreement including applicable state and federal laws regarding drug-free workplaces. Grantee has complied with all zoning regulations to operate at the location provided to the County. Grantee accepts full responsibility for payment of all taxes and insurance premiums including, but not limited to unemployment compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Grantee in the performance of the work specified in this Grant Agreement. County may terminate the Agreement immediately for any breach of this paragraph.

XVII. INDEPENDENT STATUS OF THE CONTRACTOR

- A. The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents while performing under this Grant Agreement and will be solely responsible for paying its people. Each party will also be independently responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.
- B. Grantee shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

XVIII. WORKERS' COMPENSATION COVERAGE

Grantee shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law.

XIX. ETHICS

The Grantee and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Grantee or employee who violates any of these laws will be subject to penalties set forth by law.

XX. CONSENT TO ASSIGN

Grantee will not assign any of its rights under this Grant Agreement unless the County consents to the assignment in writing, including any assignment through a merger or other corporate reorganization. Any purported assignment made without County's written consent is void and may be subject to termination of the agreement. The County may assert against an assignee any claim or defense County may have against the assignor.

XXI. SURVIVORSHIP

All sections herein relating to payment, reporting, indemnification, publicity, limitations of warranties and limitations on damages shall survive the termination of this agreement.

XXII. EXTENSIONS

Requests for a no-cost extension must be requested by Grantee within 90 days of the end of the Term of Grant Agreement under Section II. The County at its discretion may authorize and provide notice of a no-cost extension for up to one year in order for the Grantee to perform the project services. Pursuant to authority assigned by the Board of Commissioners under section 305.30 of the Revised Code, the County Administrator has the power to execute this no-cost extension. Notice may be delivered electronically.

XXIII. CYBER BREACH

Grantee shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Grantee's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Grantee's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Grantee will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Grantee shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Grantee to provide this notification shall be a breach under the Agreement. Grantee shall be liable for all costs and damages to the County related to or arising from the breach of Grantee's telecommunications systems, networks, or computer systems. Grantee shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Grantee's system.

XXIV. PUBLIC RECORDS

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by the Grantee, shall be considered a public record. In the event the County receives any request for any information received as part of this agreement the County will immediately take steps to release the information to the requesting party applying the standards as set forth by the Ohio Revised Code.

XXV. HEADINGS

The headings used in this Grant Agreement are for convenience only and will not affect the interpretation of any of the Grant Agreement terms and conditions.

XXVI. PROHIBITION AGAINST POLITICAL AND RELIGIOUS ACTIVITY

Grantee shall not use any funds provided under the Grant Agreement for purposes of supporting or defeating legislation pending before any legislative body or for inherently religious programs, activities, or services.

XXVII. SIGNATURES

This Agreement may be executed with signatures delivered by either facsimile or scanned e-mail and copies of such signatures so delivered shall be deemed originals. The undersigned warrant their authority to execute this Agreement.

[Signature Page Follows]

This agreement shall be considered fully executed when all parties have executed or caused this Grant Extension to be executed electronically or by hand by their duly authorized officers or agents .

Legal Aid of Southeast and:
Central Ohio

On Behalf of
Franklin County Board of Commissioners:

Date _____
Kate McGarvey, Executive Director
Legal Aid of Southeast and Central Ohio
1108 City Park Ave, Suite 200
Columbus, Ohio 43206

Date _____
Kenneth N. Wilson, County Administrator
Franklin County Board of Commissioners
373 S. High Street, 26th Floor
Columbus, Ohio 43215

Approved as to Form:

Shayla D. Favor
Prosecuting Attorney
Franklin County, Ohio

Assistant Prosecuting Attorney Date: _____

Exhibit A

Listed below are those Objectives (i.e., Outcomes, Activities, and Outputs) upon which success of the grantee's performance of the Project Services will be evaluated under the terms of the Contract described in Section I. Scope of Service. Mid-year and Final Financial and Performance Reports must be submitted to the County as required in Section V. Reporting must address progress on these Outcomes.

Program Activities: Grantee provides free legal representation to income eligible tenants in the City of Columbus and Franklin County through its Tenant Advocacy Project.

Program Outcomes: Assisting households to avoid eviction, allowing them to stay in their homes; or to receive more time to move, gaining additional days to find a place to live. Without legal representation in eviction court, 92% of tenants are at serious risk of eviction-related displacement. Legal Aid's assistance reduces the likelihood of disruptive displacement due to eviction, cutting the risk from 92% to just 18%.

Performance Measurements: Grantee will provide assistance to households through its Tenant Advocacy Program. In the most recent year, 423 households avoided eviction and 584 households received more time to move with funding from the County and its other partners.

Outcome Measurement: For all activities and objectives included in this agreement, Grantee will track the number of households that receive assistance through its Tenant Advocacy Project (goal of 384 households). Grantee will provide the demographics and number of households by zip code assisted in 2026:

- Number of households avoiding eviction
- Number of households receiving extended move-out dates

Exhibit B

Listed below is the list of proper documentation regarding use of grant funds that shall include when applicable the following elements:

- Invoice number, date and total amount of request
- Period for which services were rendered or goods were received
- Applicable contract number and period
- Applicable grant/ALN
- If the invoice is comprised of more than one underlying transaction, a schedule itemizing the charges included in the invoice
- To document employees charged to the grant, including the following:
 - Identification of each employee charged to the grant
 - Period/days worked
 - Number of hours and hourly rates for each employee charged to the grant
- To document that the Grantee received what was purchased if it is materials, supplies or equipment, include one of the following:
 - Packing slip listing order items – if items shipped separately, include all packing slips
 - Invoice showing shipping date for items
 - Email confirmation that item shipped – if items shipped separately, include all email confirmations
- To document the organization paid for amounts requested for reimbursement, include one of the following:
 - Copy of check to borrower, vendor or staff (in the case of expense reimbursement)
 - Copy of credit card statement showing charge
 - Copy of EFT charge to borrower or vendor
 - Payroll register for staff charged to the grant
- Note: To confirm your documentation is correct, check for the following:
 - Activity/costs are within the period of performance
 - Documents are legible
 - Documents are in order.
 - Documentation is in the same order as the itemized schedule of charges
 - Documentation is in the same order for each charge – invoice, proof of payment, proof of receipt/service rendered.

PURCHASE ORDER PROOF LIST

Batch Code: S30301 Clerk: 807sasabree

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
60106011-00	803264	LEGAL AID OF SOUTHEAST AND CE	02/18/26	03/03/26	2026-03			
LN# 001	SEE ATTACHED RESOLUTION FOR DETAILS.	1.0	EACH	300000.00				
				E 12012800-554000-				
				-----		300000.00	-----	
				300000.00		300000.00		300000.00

SUMMARY BY ACCOUNT

Batch Code: S30301 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 03/03/2026	12012800-554000- GRANTS-TO NON-PROFITS	2026-03-0000031	10560364.00	18700176.96

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	3	31												
POE	12012800-554000									GRANTS-TO NON-PROFITS RETF	4		4,000,000.00	
	03/03/2026	PO	ENT/PRF	801307	60106009									
POE	12012800-554000									GRANTS-TO NON-PROFITS RETF	4		6,260,364.00	
	03/03/2026	PO	ENT/PRF	801292	60106010									
POE	12012800-554000									GRANTS-TO NON-PROFITS RETF	4		300,000.00	
	03/03/2026	PO	ENT/PRF	803264	60106011								.00	.00
POE	1012-291100									ENCUMBRANCES			10,560,364.00	
	03/31/2026	PO	ENTRY											
POE	1012-391100									BUDGETARY FUND BAL RES FOR ENC				10,560,364.00
	03/31/2026	PO	ENTRY											
SYSTEM GENERATED ENTRIES TOTAL													10,560,364.00	10,560,364.00
JOURNAL 2026/03/31 TOTAL													10,560,364.00	10,560,364.00

JOURNAL ENTRIES

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1012	AFFORDABLE & EMERGENCY HOUSING	2026	3	31	03/31/2026	ENCUMBRANCES	10,560,364.00	
	1012-291100					BUDGETARY FUND BAL RES FOR ENC		10,560,364.00
	1012-391100					FUND TOTAL	10,560,364.00	10,560,364.00

** END OF REPORT - Generated by Sharon A Sabree **

Resolution appointing James Leezer to the Franklin County Planning Commission. (Board of Commissioners)

WHEREAS, the Franklin County Planning Commission was created pursuant to Ohio Revised Code 713.22 and 713.23 and Board of Commissioners Resolution No. 1083-00, adopted October 17, 2000, to review subdivision plat requests, rezoning requests, and to complete Comprehensive Plans and Updates for all townships; and

WHEREAS, the Board of Commissioners appoints all members to the Franklin County Planning Commission; and

WHEREAS, three (3) members shall be recommended by townships from the unincorporated territory of the County; and

WHEREAS, James Leezer has been recommended by the Franklin County Township Association for the Franklin County Planning Commission; and

WHEREAS, members shall serve three (3) year terms; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the following individual is hereby appointed to the Franklin County Planning Commission as a township representative for a term ending December 31, 2028:

James Leezer

2. That the County Administrator is hereby authorized, pursuant to Section 305.30 of the Ohio Revised Code, to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter into, implement, and administer the contracts that are not substantially inconsistent with this Resolution.

Prepared by: Michael E. Ruehrmund

James Leezer
1026 N.Hague ave
Columbus, Ohio 43204
Phone: (614) 554-4607
Email: Jimleezer@gamil.com

June 1,2026

RE: Bio for consideration for the Planning Commission

Hello, I am James Leezer and I am interested in serving on the Planning Commission. I have lived in SW Franklin County for 50 years, currently residing at 1026 N. Hague Ave. Columbus, Ohio in Franklin Township, where I serve as a Township Trustee. Through my career I have worked throughout Franklin County in many positions of employment from retail Management, infrastructure construction/management to my current employer Davies Electric for the last 25 years where I hold the position of Operation Director.

I have served on numerous boards:
Franklin County Rural Zoning Commission
National Wild Turkey Federation state board (NOT currently)
FOPA State and Local boards (NOT currently)
Local church and District boards (NOT currently)

Currently serve on the Franklin Township Association Board
I am a member of the Ohio Township Association where I have received a certificate in Leadership academy (OTALA 1.0) accredited through Miami of Ohio Universities.
Currently enrolled in the OTALA 2.0

References:

Chet Chaney: 614-439-6269 Email: cchaney@perrytwp.org
Steve Mazer: 614-348-7026 Email: smazer@franklin-township.com
Kyle Erdeljac: 614-203-2290 Email: Erdeljac@Gmail.com
Shawn Parker: 614-783-2636 Email: parker.92@osu.edu
Steve Davies: 614-554-1581 Email: Davieselectric1@gmail.com

Thank you,

James Leezer