Government Forms and Supplies E1908078EA

Subject: Bills – Approved – Madison County

After reviewing each of the purchase orders, then and nows, and vouchers listed above, Mr. Hunter moved to approve all purchase orders and allow payment of all then and nows and vouchers.

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Subject: Appropriation – Approved – Prosecutor

Mr. Hunter moved per the request of Steve Pronai, Prosecutor, to approve the appropriation for the following:

Appropriate: Prosecutor's Salary Employees (1000-A01E-5-0020) in the amount of $15,000.00.

MADISON COUNTY PROSECUTOR'S OFFICE
MEMORANDUM

MADISON COUNTY COMMISSIONERS
2020 JUL 24 AM 10:05

TO: Madison County Commissioners

FROM: Stephen J. Pronai

DATE: July 21, 2020

Please approve the appropriation of funds from pay in #055754 to the General Fund in the amount of $15,000.00, received from Plain City Police Department. Please also approve the transfer of monies from the General Fund (Account # 1000-4200) to the Prosecuting Attorney's Salary Account (#1000-A01E-5-0020) and disburse said monies as follows (to be included in pay stubs for July 31, 2020):

NICHOLAS A. ADKINS	$ 1,250.00
RACHEL M. PRICE	$ 1,250.00
MICHAEL S. KLAMO	$ 1,250.00
RICKELLE DAVIS	$ 1,250.00
DEBRA L. CONN	$ 1,250.00
BROOKE F. MUSSELMAN	$ 1,250.00
BRANDIE PYLES	$ 1,250.00
KIMBERLY W. WELSH	$ 1,250.00
NITA J. WALLEY	$ 1,250.00
LINDSEY CHRISTIAN	$ 1,250.00
SHELBY M. BUSCHUR	$ 1,250.00
BRITTANY SCOTT	$ 1,250.00
TOTAL	$15,000.00

APPOVED BY: Stephen J. Pronai
Prosecuting Attorney
Madison County, Ohio

cc: Deb Cress - Payroll

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Subject: Appropriation – Approved – CARES

Mr. Hunter moved to approve the appropriation per unappropriated funds for the following:

Appropriate: Coronavirus Expenses (8000-T000-5-0046) in the amount of $10,000.00.

Sissy Wiseman

From: Sissy Wiseman
Sent: Thursday, July 30, 2020 9:06 AM
To: Jamie Kemper
Subject: RE: Corona Virus Account

O.K.

From: Jamie Kemper
Sent: Thursday, July 30, 2020 8:06 AM
To: Sissy Wiseman
Subject: Re: Corona Virus Account

Yes but then I just made one and had Jennifer approve it so we know the information so Jennifer can track it.

From: Sissy Wiseman <swiseman@co.madison.oh.us>
Sent: Wednesday, July 29, 2020 3:55 PM
To: Jamie Kemper <jkemper@co.madison.oh.us>
Subject: RE: Corona Virus Account

O.k. I thought you wanted me to create a PO?

Thanks,
Sissy Wiseman

From: Jamie Kemper
Sent: Wednesday, July 29, 2020 3:45 PM
To: Sissy Wiseman
Subject: Re: Corona Virus Account

its fund 8000 use PO 2390

From: Sissy Wiseman <swiseman@co.madison.oh.us>
Sent: Wednesday, July 29, 2020 3:44 PM
To: Jamie Kemper <jkemper@co.madison.oh.us>
Subject: RE: Corona Virus Account

Do you have an update on this?
Sissy Wiseman

From: Sissy Wiseman
Sent: Tuesday, July 28, 2020 10:18 AM
To: Jamie Kemper
Subject: Corona Virus Account

In regard to your voice message about establishing a PO for the new Corona Virus account. Is that account # 7030?
Sissy Wiseman

1

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Government Forms and Supplies 8196807SEA

Subject: Transfers – Approved – DJFS

Mr. Hunter moved per the request of Sherry Baldwin, Job & Family Services Fiscal Office, to approve the transfer requests for the following:

From: Family Council Contract Services (7040-T890-5-0140) in the amount of $2,195.00.

To: Dept. of Family and Children (7048-0000-4-0300) in the amount of $2,195.00.

From: Council HMG Part C Contract Services (7044-T890-5-0140) in the amount of $4,284.04.

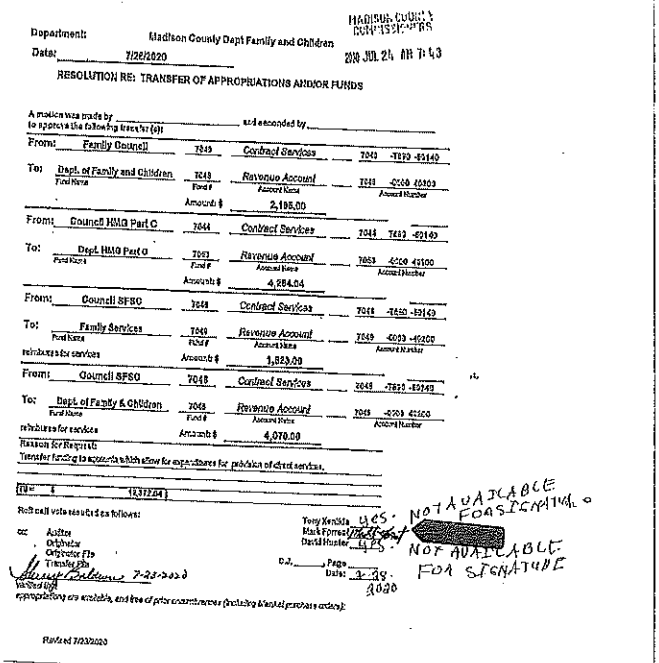
To: Dept. HMG Part C (7053-0000-4-0100) in the amount of $4,284.04.

From: Council SFSC Contract Services (7046-T890-5-0140) in the amount of $1,823.00.

To: Family Services (7049-0000-4-0200) in the amount of $1,823.00.

From: Council SFSC Contract Services (7046-T890-5-0140) in the amount of $4,070.00.

To: Dept. of Family & Children (7048-0000-4-0200) in the amount of $4,070.00.



MADISON COUNTY COMMISSIONERS
2020 JUL 24 AM 7:43

Department: Madison County Dept Family and Children
Date: 7/20/2020

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

A motion was made by ____ and seconded by ____ to approve the following transfer(s):

From: Family Council 7040 Contract Services 7040 -T890 -50140
To: Dept. of Family and Children (Fund Name) 7048 (Fund #) Revenue Account (Account Name) 7048 -0000 49300 (Account Number)
Amount $ 2,195.00

From: Council HMG Part C 7044 Contract Services 7044 -T890 -50140
To: Dept HMG Part C (Fund Name) 7053 (Fund #) Revenue Account (Account Name) 7053 -0000 49100 (Account Number)
Amount $ 4,284.04

From: Council SFSC 7046 Contract Services 7046 -T890 -50140
To: Family Services (Fund Name) 7049 (Fund #) Revenue Account (Account Name) 7049 -0000 -49200 (Account Number)
reimburse for services
Amount $ 1,823.00

From: Council SFSC 7046 Contract Services 7046 -T890 -50140
To: Dept. of Family & Children (Fund Name) 7048 (Fund #) Revenue Account (Account Name) 7048 -0000 49300 (Account Number)
reimburse for services
Amount $ 4,070.00

Reason for Request:
Transfer funding to appropriate Ohio Kinship for expenditures for provision of direct services.

Total $ 12,372.04

Roll call vote resulted as follows:

Tony Kerekes YES - NOT AVAILABLE FOR SIGNATURE
Mark Forrest
David Hunter YES - NOT AVAILABLE FOR SIGNATURE

cc: Auditor
Originator
Originator File
Treasurer

O.J. ____ Page ____
Date: 7-28-2020

7-23-2020

Verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders).

Revised 7/23/2020

From: Dept. MSY Contract Services (7057-T896-5-0140) in the amount of $2,334.18.

To: Family Services (7049-0000-4-0100) in the amount of $2,334.18.

From: Dept. MSY Contract Services (7057-T896-5-0140) in the amount of $2,077.90.

To: Dept. of Family & Children (7048-0000-4-0100) in the amount of $2,077.90.

MADISON COUNTY COMMISSIONERS
2020 JUL 24 AM 7:43

Department: Madison County Dept Family and Children
Date: 7/28/2020

RESOLUTION RE: TRANSFER OF APPROPRIATIONS AND/OR FUNDS

A motion was made by _____ and seconded by _____
to approve the following transfer(s):

From:	Dept. MSY	7057	Contract Services	7057	-T896 -50140
To:	Family Services (Fund Name)	7049 (Fund #)	Revenue Account (Account Name)	7049	-0000-40100 (Account Number)
reimburse for services	Amount $	2,334.18			
From:	Dept. MSY	7057	Contract Services	7057	T896 -50140
To:	Dept. of Family & Children (Fund Name)	7049 (Fund #)	Revenue Account (Account Name)	7048	-0000-40100 (Account Number)
reimburse for services	Amount $	2,077.90			
From:			Contract Services	0	-T896 -50140
To:	(Fund Name)	(Fund #)	Revenue Account (Account Name)	0	-0000 -40100 (Account Number)
reimburse for services	Amount $				
From:			Contract Services	0	-T896 -50140
To:	(Fund Name)	(Fund #)	Revenue Account (Account Name)	0	-0000 40100 (Account Number)
reimburse for services	Amount $				

Reason for Request:
Transfer funding to accounts which allow for expenditures for provision of direct services.

Total = $ 4,412.08

Roll call vote resulted as follows:

Tony Xenikis yes - NOT AVAILABLE FOR SIGNATURE
Mark Forrest _____
David Hunter yes - NOT AVAILABLE FOR SIGNATURE

cc: Auditor
Originator
Originator File
Transfer File

J.J. ____ Page ____
Date: 7-28-2020

7-28-2020
Verified that sufficient appropriations are available, and free of prior encumbrances (including blanket purchase orders)

Revised 7/23/2020

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Government Forms and Supplies 8199807BEA

Subject: Transfers – Approved – Sanitary Sewer

Mr. Hunter moved to approve the transfer request for the following:

Transfer from: WD # 1 Salary (6055-P500-5-0020) in the amount of $145,037.00.

Transfer to: Madison County SS/WD (6020-0000-4-0100) in the amount of $145,037.00.

Madison County
Sanitary Sewer & Water District
PO Box 623 / 1860 Old Springfield Pike
London, Ohio 43140
Phone: 740-845-1702
Fax: 740-845-1703

MADISON COUNTY COMMISSIONERS
2020 JUL 28 AM 9:51

July 28, 2020

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

I am requesting to transfer $145,037.00 into the Madison County SS/WD Fund (6020) to cover the salaries for Water District #1 (6055) for 2020.

Transfer $145,037.00 from (6055-P500-50020) WD#1: Salary

Transfer $145,037.00 into (6020-0000-40100) Madison County SS/WD: Transfers In

Thank you for your cooperation.

Respectfully,

Rob Stang

RS:mmp

Approved: ✓
Disapproved: ____
Date: 7-28-2020

MADISON COUNTY COMMISSIONERS
[redacted]
DR. Tom Xenikis - yes - NOT AVAILABLE FOR SIGNATURE
David Hunter - yes - NOT AVAILABLE FOR SIGNATURE

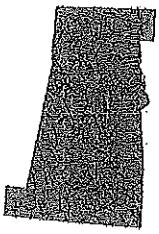
Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Subject: Transfer – Approved – Sanitary Sewer

Mr. Hunter moved to approve the transfer for the following:

Transfer from: Commissioners Transfers (1000-A01A-5-0049) in the amount of $31,636.25.

Transfer to: Water Development (2054-4-0200) in the amount of $31,636.25.



Madison County
MADISON COUNTY
Sanitary Sewer & Water District

1860 Old Springfield Rd / PO Box 623
2020 JUL 21 PM 4:21
PO Box 623
London, Ohio 43140
Phone: 740-845-1702
Fax: 740-845-1703

July 21, 2020

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

Attached is a new invoice from IBI in the amount of $31,636.25. At this time in the Madison County Water Development Fund (2054) there is only $199.00 in the fund. For the District to be able to pay this invoice, a transfer of at least $31,437.25 needs to be made, or more for future invoices. Please transfer into 2054-40200.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slane
Madison County Administrator

RS:nmp

MADISON COUNTY COMMISSIONERS

Approved: 1/ Mark Forrest-yes - NOT AVAILABLE FOR SIGNATURE

Disapproved: Dr. Tony Xenikis-yes - NOT AVAILABLE FOR SIGNATURE

Date: 7-28-2020 David Hunter-yes - NOT AVAILABLE FOR SIGNATURE

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Government Forms and Supplies E19986785A

Subject: Budget Revision – Approved – Sanitary Sewer

Mr. Hunter moved to approve the budget revision for the following:

Decrease: Camp Wissalochian Salary (6050-P500-5-0020) in the amount of $8,000.00.

Increase: Camp Wissalochian Sanitary Sewer (6050-P000-5-4002) in the amount of $8,000.00.

Madison County
Sanitary Sewer & Water District
PO Box 623 / 1860 Old Springfield Rd
London, Ohio 43140
Phone: 740-845-1702
Fax: 740-845-1703

MADISON CO. BD. OF COMMISSIONERS
2020 JUL 28 AM 11:28

July 28, 2020

Madison County Commissioners
Courthouse
London, Ohio 43140

Gentlemen:

I am requesting your approval to make the following changes in the 2020 Camp Wissalohican Sanitary Sewer Budget:

Decrease (6050-P000-50020) Camp Wissalohican SS: Salary by $8,000.00.
Increase (6050-P000-54002) Camp Wissalohican SS: Capital Improvements by $8,000.00.

This is to cover repairs at Camp Wissalohican Sanitar Sewer lift stations.

Thank you for your cooperation in these necessary changes.

Respectfully,

Rob Slane

RS:cmp

Approved: V
Disapproved: _____
Date: 7-28-2020

MADISON COUNTY COMMISSIONERS
Mark A. Forrest
Dr. Tony Xenikis - yes - NOT AVAILABLE FOR SIGNATURE
David Hunter - yes
NOT AVAILABLE FOR SIGNATURE

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.

Subject: Agreement – Approved – DJFS

Mr. Hunter moved per the request of Jenn Coleman, Family Council, to approve the agreement between Madison County Job & Family Services and Ohio MHAS.

Ohio MHAS
Promoting Behavioral Health Recovery

Ohio Department of Mental Health and Addiction Services
FFY 2021 Awards and Sub-Awards, from Federal sources including Community Mental Health Block Grant, Substance Abuse Prevention and Treatment Block Grant and other Federal and State Funds

Directions for Completion of Agreement and Assurances by Applicant for Award or Sub-Award:

1. Type into or select the appropriate text that is [redacted] and [redacted].
2. Please note that paragraphs 27-35 apply only to sub-awards funded in whole or part with federal funds, including federal Block grant funds, paragraph 36 applies only to sub-awards funded in whole or part with Community Mental Health Block Grant (CMHBG) funds, paragraphs 37-45 apply only to sub-awards funded in whole or part with Substance Abuse Prevention and Treatment Block Grant (SAPTBG) funds, and paragraphs 46-49 apply only to sub-awards to programs serving women funded in whole or part with SAPTBG funds.
3. Sign the signature page.
4. Read and Sign Attachment 2: "Certifications," Attachment 3: "Non Construction Programs" for sub-awards funded in whole or part with federal funds and Attachment 4: "Standard Affirmation and Disclosure—Executive Order 2019-12D" for all sub-awards.
5. If necessary, add other documents and incorporate into Attachment 5.
6. Attachments 7 and 8 apply only to County Family and Children First Councils and their administrative agents

NOTE: Changes and/or modifications to the Agreement and Assurances will not be accepted by OhioMHAS.

Ohio MHAS
Promoting Behavioral Health Recovery

Ohio Department of Mental Health and Addiction Services
FFY 2021 Awards and Sub-Awards, from Federal sources including Community Mental Health Block Grant, Substance Abuse Prevention and Treatment Block Grant and other Federal and State Funds

AGREEMENT and ASSURANCES (Attachment 1)

In accepting an award or sub-award from the Ohio Department of Mental Health and Addiction Services, hereinafter "DEPARTMENT",
Madison County Commissioners ("SUB-AWARDEE"),
located at: 1 N. Main St London, Ohio 43140

Agrees and makes the following assurances:

1. SUB-AWARDEE has received an allocation or applied for an award or sub-award ("sub-award") from one or more of the following fund sources:
   - Community Mental Health Block Grant (CMHBG) (CFDA 93.958)
   - Substance Abuse Prevention and Treatment Block Grant (SAPTBG) (CFDA 93.959)
   - Social Services Block Grant (CFDA No. 93.667)
   - Title XIX, Part I Children and Family Services Grant (CFDA No. 93.778, Federal Award No. [redacted])
   - Title XIX Part 2 Family Support Grant (CFDA No. 93.778, Federal Award No. [redacted])
   - [redacted] OhioMHAS Amount for Receipt of Federal Funds
   - Projects for Assistance in Transition from Homelessness (PATH) Grant (CFDA No. 93.150)
   - [redacted]
   - Probate Court reimbursement for costs, fees, and expenses pursuant to ORC 5122.43
   - Title XX (CFDA No. 93.667)
   - Child Care Quality (CFDA No. 93.713)
   - Ohio Healthy Transitions Project (CFDA No. 93.243)
   - Ohio Promoting Integration of Primary and Behavioral Health Care (CFDA No. 93.243)
   - Zero Suicide (CFDA No. 93.243)
   - Supported Employment Program (93.243)
   - Ohio Strategic Prevention Framework, Partnerships for Success (CFDA No. 93.243)
   - State Youth Treatment Implementation (CFDA No. 93.243)
   - Ohio ENGAGE 2.0 (CFDA No. 93.104)
   - SPF-RX (CFDA No. 93.243)
   - State Opioid Response Grant (CFDA No. 93.788)
   - Medication Assisted Treatment-Prescription Drug and Opioid Addiction Grant (CFDA No. 93.243)
   - Other: [include CFDA # for federal funds]
   - Other: [include CFDA # for federal funds]
   - Other: [include CFDA # for federal funds]

   administered by the DEPARTMENT for the purpose(s) designated in the allocation or described in the Request for Proposal (RFP)/final accepted Proposal, or the final approved version of the Application(s) for Funding (each hereinafter referenced as "APPLICATION"). The APPLICATION includes goals, objectives, activities, performance indicators, budget

Government Forms and Supplies 8150807BSA

and budget narrative. APPLICATION also includes requests for reimbursement of probate court costs in accordance with Revised Code § 5122.43, any rules adopted thereunder and communications from the DEPARTMENT detailing the process and requirements for reimbursement of probate court costs, or an Interagency Agreement.

2. If applicable, the Notice of Sub-Award (NOSA) or Interstate Transfer Voucher (ISTV) (provided as Attachment 6) is incorporated by reference as an integral part of this agreement.

   The NOSA establishes the:

   a) Dollar amount awarded by the DEPARTMENT;
   b) Plan for drawing down funds;
   c) Specific terms and conditions or amendments to this Agreement;
   d) Frequency of required reporting and the persons at the DEPARTMENT to whom those reports should be submitted.

   The ISTV establishes:

   a) Dollar amount awarded by the DEPARTMENT;
   b) OAKS Coding
   c) Project Description

   All other attachments to this Agreement referenced herein, including those listed in Attachment 5, are hereby incorporated by reference as integral parts of this Agreement.

3. With the signing of this Agreement, and approval of the APPLICATION, the SUB-AWARDEE will begin work to accomplish the goals, objectives, activities and meet the performance indicators (including but not limited to production of deliverables) identified in the APPLICATION.

4. The APPLICATION, Interagency Agreement (if applicable), NOSA or ISTV, and this Agreement, including all attachments, constitutes the entire agreement between the parties and may be changed or modified only in writing, signed by all the parties hereto or their legal successors.

5. The SUB-AWARDEE assumes full responsibility for implementation of the goals, objectives and activities as described in the APPLICATION, including those performed by any lower tier sub-recipient ("SUB-RECIPIENT") named in the APPLICATION. SUB-AWARDEE is responsible for ensuring that its SUB-RECIPIENT (if any) is responsible for meeting the terms and conditions of this Agreement in accordance with the performance indicators detailed in the APPLICATION and assumes full responsibility for sub-recipient monitoring responsibilities described herein for funds received through allocation, as well as funds received as a sub-award. [2 CFR 200.331]

6. This sub-award is subject to the availability of funds from the appropriate fund source, and allocated to the DEPARTMENT by the State of Ohio, Office of Budget and Management [ORC 126.07]. The DEPARTMENT reserves the right to alter the amount of this sub-award

Ohio MHAS
Ohio Department of Mental Health and Addiction Services
FY 2021 Federal Sub-Awards from Federal sources including Community Mental Health Block Grant, Substance Abuse Prevention and Treatment Block Grant and other Federal and Public Funds

without prior notice to the SUB-AWARDEE. If funds designated for this program become unavailable during the term of this Agreement, the DEPARTMENT's obligations under this Agreement expire immediately and SUB-AWARDEE shall be paid for any non-cancelable obligations appropriately related to the sub-award. Upon such notice SUB-AWARDEE shall preserve and provide all work in progress to the DEPARTMENT. Upon satisfactory delivery of those materials and an acceptable final report, the DEPARTMENT will remit any payments due and release the SUB-AWARDEE from its obligations to DEPARTMENT for further performance under this Agreement.

7. SUB-AWARDEES subject to the audit requirements of 45 CFR Pt 75, Subpart F are required to submit to the DEPARTMENT a copy of their audit(s) covering the period of the sub-award. If SUB-AWARDEE is not subject to the audit requirements of 45 CFR Pt 75, Subpart F, SUB-AWARDEE shall submit to the DEPARTMENT a copy of its annual financial audit(s) or review(s) covering the period of the sub-award within the earlier of thirty (30) days after receipt of the auditor's report(s) or nine months after the end of the audit period, or such longer period as is agreed to in advance by the DEPARTMENT, unless a waiver of this requirement is approved in advance by the DEPARTMENT. [45 CFR Part 75, Subpart F; ORC 9.234]

8. The SUB-AWARDEE shall purchase or maintain liability insurance and shall assure the DEPARTMENT that SUB-AWARDEE has in place adequate insurance and/or bonds all of its board members, officers or employees who are responsible for payments and expenditures from federal funds received from the DEPARTMENT. For SUB-AWARDEES that are ADAMH/CMH/ADAS Boards, this requirement may be met by participation in CORSA (County Risk Sharing Authority), or a statement that the Board is self-insured and maintains adequate reserves to cover anticipated liabilities or purchase of insurance/bonds. This paragraph does not apply to Ohio's state agencies or Ohio courts.

9. The DEPARTMENT reserves the right to terminate this Agreement in the event that the goals, objectives, activities and performance indicators (including but not limited to production of deliverables) identified in the APPLICATION are not delivered in a timely manner or with sufficient quality that they are suitable for their anticipated purposes and uses or in the event that any representations made herein are determined to be false.

10. In the event of termination or non-renewal of this Agreement, equipment and residual inventory of unused supplies with a Fair Market Value of:
    - $1000 or more for state funded sub-awards, or
    - $5000 or more for federally funded sub-awards

    purchased with sub-award funds will be returned to DEPARTMENT or disposed of in a manner specified by the DEPARTMENT which is consistent with applicable rules governing disposal, transfer or sale of such property. Proceeds from the transfer, sale or disposal of such property shall be returned to the DEPARTMENT. [45 CFR 75.320; 45 CFR 75.321]

11. All items, products, deliverables and intellectual property developed, produced, dependent upon, derived from and/or begun as a result of this Agreement shall:

a) Identify the DEPARTMENT and, if applicable, the Federal grant, as the funding source;
b) Reserve to the DEPARTMENT - and to the federal government if this sub-award includes federal funds - a royalty-free, non-exclusive and irrevocable right to reproduce, publish, or otherwise use the work for public purposes, and to authorize others to do so;
c) Be provided to the DEPARTMENT as specified in the APPLICATION; and
d) Be approved by the DEPARTMENT before dissemination.

This paragraph does not apply to copyrighted materials purchased or licensed for use under this Agreement except to the extent that the rights of copyright ownership were purchased with grant support. If applicable, research data must be made available to the public through procedures established under the FOIA.
[45 CFR 75.322]

12. Funds received by SUB-AWARDEE from the sale of products or services supported by this sub-award are considered program income and shall be expended in accordance with the following:

- Deducted from the total project/program allowable cost in determining the net allowable cost upon which the Federal share of costs is based (federally funded sub-awards) or upon which the state share is based (state funded sub-awards);
- With prior approval, added to funds committed to the project/program and used to further eligible project/program objectives; or
- With prior approval, used to finance the non-Federal share or other match requirement of the project/program.
- If applicable, the MOSA attached to this Agreement identifies the designated application of program income earned by the SUB-AWARDEE. Program income from federally funded sub-awards must be reported on the Federal Financial Report, Standard form 425. [45 CFR 75.307]

13. The SUB-AWARDEE and the DEPARTMENT agree that neither shall use any confidential or private information made available by the other party for any purpose other than to fulfill the obligations specified in the APPLICATION and this Agreement unless otherwise required by law, including Ohio public records law [ORC §149.43]. Each party agrees to be bound by all applicable standards for confidentiality and to apply such standards to its employees and agents.

14. Including but not limited to the regulations of the DEPARTMENT, the SUB-AWARDEE agrees to comply with all applicable Ohio and federal confidentiality, privacy and security laws and regulations, including HIPAA, 42 CFR Part 2, and Ohio Revised Code §§ 5119.27, .28 and 5122.31. The SUB-AWARDEE is responsible for ensuring compliance with all such laws and regulations by employees, agents and contractors. If SUB-AWARDEE is to create or receive any protected health information (PHI) or patient identifying information (PII) from or on behalf of the DEPARTMENT, SUB-AWARDEE shall enter into a HIPAA compliant Business Associate Agreement and/or Qualified Service Organization Agreement with the

DEPARTMENT prior to obtaining access to any protected information. [ORC 5119.27, 5119.28, 5122.31; 42 USC 1320-7320(b)-5; 42 USC 290dd-2; 42 USC 300x-53; 45 CFR Parts 160, 164; 42 CFR 2.11-2.12]

15. No funds received under this sub-award shall be used for the repayment of any pre-existing loan. The accounts of the SUB-AWARDEE for this sub-award should clearly show the relationship between expenditures and approved and allowable budget items. [45 CFR 75.400-411]

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without regard to choice of law provisions, as well as applicable federal laws and regulations. Only Ohio courts shall have jurisdiction over any action or proceeding concerning this Agreement and sub-award.

17. The SUB-AWARDEE agrees to comply with all applicable Federal and state laws (including Ohio ethics laws), rules, regulations and accounting principles in the performance of this Agreement. All records relating to costs and work performed, and supporting documentation for invoices submitted, along with copies of all deliverables shall be retained and made available by the SUB-AWARDEE for audit or review by the State of Ohio (including, but not limited to the DEPARTMENT, the Ohio Ethics Commission, the Auditor of the State of Ohio, the Ohio Inspector General, other duly authorized State Officials, law enforcement officials) and other duly authorized agencies of the Federal government for a minimum of three years after submission of final financial and performance reports under this Agreement. DEPARTMENT reserves the right to require submission of such records if deemed necessary. If an audit or review or litigation is initiated during that time period, the SUB-AWARDEE shall retain such records until the audit, review, or litigation is concluded and all issues are resolved. [ORC 9.28 et seq; 45 CFR 75.361-75.365]

18. No SUB-AWARDEE, SUB-RECIPIENT, employee, agent or subcontractor will discriminate against any SUB-RECIPIENT, employee, agent or subcontractor based on race, religion, national origin, color, gender, gender identity or expression, sexual orientation, status as a parent during pregnancy or immediately after the birth of a child, status as a parent of a young child, status as a foster parent, age, disability, genetic information or military status.

19. SUB-AWARDEE agrees to cooperate with the Ohio Department of Jobs and Family Services and any Ohio Child Support Enforcement Agency (CSEA) in ensuring employees of SUB-AWARDEE meet child support obligations established under state law. Further, by executing this Agreement, SUB-AWARDEE certifies present and future compliance with any court order for the withholding of support, which is issued pursuant to O.R.C. section 3121.03.

20. SUB-AWARDEE certifies that it will abide by Ohio's ethics laws as outlined in O.R.C. Chapters 102 and 2921, as interpreted by the courts of the State and by the Opinions of the Ohio Ethics Commission.

21. SUB-AWARDEE agrees to comply with the conditions, rates and terms as set forth by the Ohio Office of Budget and Management (OBM) Travel Rule 126-1-02, as it may be

Government Forms and Supplies E1908078EA

amended, with respect to expenses for travel, meals, and lodging.

22. SUB-AWARDEE certifies that its covered individuals, partners, shareholders, administrators, executors, trustees, owners, and their spouses, have not made any contributions in excess of the amounts specified in applicable provisions of O.R.C. § 3517.13(I) and (J).

23. SUB-AWARDEE assures the DEPARTMENT that it is not subject to an "unresolved" finding for recovery under O.R.C. 9.24 and that should such a finding be made against the SUB-AWARDEE it will immediately notify the DEPARTMENT. If it's assurance is found to be false the Agreement shall be void from its beginning and the SUB-AWARDEE shall immediately repay any funds received under it.

24. SUB-AWARDEE agrees to comply with all applicable state and federal laws regarding smoke-free and drug-free workplaces.

25. SUB-AWARDEE affirms to have read and understands Executive Order 2019-12D issued by Ohio Governor Mike DeWine and shall abide by those requirements in the performance of this Agreement, and shall perform no services required under this Agreement outside of the United States. The Executive Order may be found at:
https://governor.ohio.gov/wps/portal/gov/governor/media/executive-orders/2019-12d

SUB-AWARDEE also affirms, understands and agrees to immediately notify DEPARTMENT of any change or shift in the location(s) of services performed by SUB-AWARDEE or its sub-awardees or subcontractors under this Agreement, and no services shall be changed or shifted to location(s) that are outside of the United States.

As part of this Agreement, SUB-AWARDEE shall disclose the following:
a) The location(s) where all services will be performed by SUB-AWARDEE or SUB-RECIPIENT(S) or sub-contractor(s);
b) The location(s) where any state data applicable to the Agreement will be accessed, tested, maintained, backed-up, or stored by SUB-AWARDEE or any SUB-RECIPIENT(s) or sub-contractor(s);
c) The principal location of business for the SUB-AWARDEE and any SUB-RECIPIENT(s) or sub-contractor(s).

Neither the SUB-AWARDEE nor its SUB-RECIPIENT(S) or sub-contractor(s) shall, during the performance of the funded project, change the location(s) of the country where the services are performed or change the location(s) of the country where the data is maintained or made available without prior written approval of DEPARTMENT.

SUB-AWARDEE will not assign any of its rights nor delegate any of its duties and responsibilities under this Agreement without prior written consent of DEPARTMENT. Any assignment or delegation not consented to may be deemed void by DEPARTMENT.

26. SUB-AWARDEE affirms that it is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so within the term of this

Ohio MHAS
Ohio Department of Mental Health and Addiction Services
Promoting wellness and recovery
FFATA Awards and Sub-Awards, Executive Compensation, and Total Compensation
Community Mental Health Block Grant, Substance Abuse Prevention and Treatment Block Grant and other Federal and State Funds

Agreement and Assurances.

Paragraphs 27-35 apply only to sub-awards funded, in whole or part, with federal funds, including federal SAPT and MHB Block Grant funds:

27. a) SUB-AWARDEE agrees to and makes the assurances of the Attachments 2 and 3, entitled "Certifications" and "Assurances".
b) If a State of Ohio agency or instrumentality, SUB-AWARDEE agrees to and makes the assurances of Attachments 2 and 3 and acknowledges that the terms and conditions of this Agreement, including the Certifications and Assurances (Attachments 2 and 3), apply also to any other sub-award received from the DEPARTMENT during the term of this agreement.
c) SUB-AWARDEE agrees to include Attachments 2 and 3 as required assurances in any sub-recipient award that includes federal funds. Sub-recipient awards that include any Block Grant funds must state the amount provided by the Block Grant and the amount provided by other sources, and must comply with 45 CFR 75.352.

28. SUB-AWARDEE further assures DEPARTMENT that the MHBG and SAPTBG block grant funds will not be used for:
a) Provide inpatient hospital services (unless prohibition waived for SAPTBG);
b) Make cash payments to intended recipients of health services;
c) Purchase or improve land, purchase, construct, or permanently improve (other than minor remodeling) a building or other facility, or purchase major medical equipment;
d) Satisfy any requirement for the expenditure of non-Federal funds as a condition of the receipt of Federal funds;
e) Provide financial assistance to any entity other than a public or non-profit entity;
f) Fund research (excludes evaluation of programs and services included in the consolidated Community Mental Health/Substance Abuse Treatment and Prevention Block Grant Plan); or
g) To provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs, unless the Surgeon General of the Public Health Service determines that a demonstration needle exchange program would be effective in reducing drug abuse and the risk that the public will become infected with the etiologic agent for AIDS.

29. SUB-AWARDEE assures DEPARTMENT that grant funds will not be used, directly or indirectly, to purchase, prescribe, or provide marijuana or treatment using marijuana. Treatment in this context includes the treatment of opioid use disorder. Grant funds also will not be provided to any individual who or organization that provides or permits marijuana use for the purposes of treating substance use or mental health disorders. See e.g. 45 CFR §75.300(a) (requiring HHS to ensure that Federal funding is expended in full accordance with U.S. statutory requirements); 21 USC §§812(c)(10) and 841 (prohibiting the possession, manufacture, sale, purchase, or distribution of marijuana). This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the DEA and under an FDA-approved investigational new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substance under federal law.

30. SUB-AWARDEE assures DEPARTMENT that its board and its executives understand and agree that SUB-AWARDEE will:

a) Comply with requirements for maintaining a financial management system that meets the requirements as set forth in 45 CFR 96 part B, 75.302.

b) Maintain internal controls over Federal programs that provide reasonable assurance that the SUB-AWARDEE is managing the sub-award in compliance with laws, regulations, and the provisions of this Agreement [45 CFR 75.303];

c) Have the necessary processes and systems in place to comply with applicable reporting requirements of the Federal Funding Accountability and Transparency Act and will report information required under the act, as applicable; and

d) Comply with laws, regulations, and the provisions of the agreements related to each of its federal programs.

31. SUB-AWARDEE receiving federal funds must comply with provisions of 45 CFR Part 75 and 45 CFR Part 96.

32. SUB-AWARDEE agrees that it will not use any funds from any source to engage in any political activities in contravention of applicable provisions of federal law, including, but not limited to the "Simpson Craig Amendment," 2 USC § 1611.

33. Restrictions on lobbying.

a) No part of any appropriation for this sub-award shall be used, other than for normal and recognized executive legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before Congress, except in presentation to the Congress itself or to any State legislative body itself.

b) No part of any appropriation for this sub-award shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any State legislature [45 CFR 75.450].

34. Trafficking in persons.

a) Provisions applicable to a SUB-AWARDEE that is a private entity.

1. You as the SUB-AWARDEE, your employees, SUB-RECIPIENTS under this sub-award, and SUB-RECIPIENT's employees may not--

i. Engage in severe forms of trafficking in persons during the period of time that the sub-award is in effect;

ii. Procure a commercial sex act during the period of time that the sub-award is in effect; or

iii. Use forced labor in the performance of this sub-award or any award for sub-awards under this sub-award.

2. DEPARTMENT may unilaterally terminate this sub-award, without penalty, if SUB-AWARDEE or a SUB-RECIPIENT that is a private entity --

i. Is determined by the DEPARTMENT to have violated a prohibition in subparagraph a.1 of this section; or

ii. Has an employee who is determined by the DEPARTMENT to have violated a

prohibition in subparagraph a.1 of this section through conduct that is either--

A. Associated with performance under this sub-award; or

B. Imputed to SUB-AWARDEE or the SUB-RECIPIENT using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)."

b) Provisions applicable to a SUB-AWARDEE other than a private entity. DEPARTMENT may unilaterally terminate this sub-award, without penalty, if a SUB-RECIPIENT that is a private entity --

1. Is determined by the DEPARTMENT to have violated an applicable prohibition in subparagraph a.1 of this section; or

2. Has an employee who is determined by the DEPARTMENT to have violated an applicable prohibition in subparagraph a.1 of this section through conduct that is either--

i. Associated with performance under the sub-award; or

ii. Imputed to the SUB-RECIPIENT using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)."

c) Provisions applicable to any SUB-AWARDEE.

1. SUB-AWARDEE must inform DEPARTMENT immediately of any information received from any source alleging a violation of a prohibition in subparagraph a.1 of this section.

2. DEPARTMENT's right to terminate unilaterally that is described in subparagraph a.2 or b of this section:

i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and

ii. Is in addition to all other remedies for noncompliance that are available to DEPARTMENT under this award.

3. SUB-AWARDEE must include the requirements of paragraph a.1 of this section in any sub-award made to a private entity.

d) Definitions. For purposes of this agreement:

1. "Employee" means either:

i. An individual employed by SUB-AWARDEE or a SUB-RECIPIENT who is engaged in the performance of this sub-award; or

ii. Another person engaged in the performance of this sub-award who is not compensated by SUB-AWARDEE including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. "Private entity":

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.

Government Forms and Supplies 8156807BEA

Ohio MHAS

Ohio Department of Mental Health and Addiction Services
OH [illegible] Mental Health, Family, Addiction, Recovery, Prevention, Treatment, Public Policy, Research, Data Science, Women, Prevention and Treatment, Public Policy and Other Federal and State Funds

goals or priority for programs for populations that are at risk of developing a pattern of such abuse and assure that programs receiving priority or preference in any award comply with goals for the prevention of such abuse, including strategies to discourage the use of alcoholic beverages and tobacco products by individuals in whom it is unlawful for such use or otherwise such beverages or products. (45 CFR § 96.127)

45. Tuberculosis Services (45 CFR § 96.127) The SUBRECIPIENT must assure that, regarding SAPT Block Grant funds for operating a program of substance abuse treatment it (A) will, directly or through arrangements with other public or nonprofit private entities, routinely make available tuberculosis services to each individual receiving treatment for such abuse; and (B) in the case of an individual in need of such treatment who is denied admission to a program on the basis of lack of the capacity of the program to admit the individual, will refer the individual to other providers of tuberculosis services. (45 CFR § 96.127)

SUBRECIPIENT is required to file a DEPARTMENT by MAY 31 of each year a report on 1) the number of clients receiving treatment for tuberculosis in the previous fiscal year ending JUNE 30 and 2) The amount of public or federal dollars expended for tuberculosis treatment including dollars spent by the Board of County Commissioners or county providers. If no county resources are spent pursuant to ORC 340.20, funds spent for tuberculosis treatment are not limited to those receiving services for substance abuse treatment, but can be public funding for all persons receiving tuberculosis treatment.

Paragraphs 46-49 apply only to sub-awards funded in whole or part with SAPTBG funds for programs that serve women.

46. DEPARTMENT grant funded Pregnant and Parenting Women's Programs must ensure the following:

a) They will treat the family as a unit and therefore will admit both women and their children into treatment services, if applicable.
b) They will expend the funds on individuals who have no other financial means of covering such services. (45 CFR § 96.124)

47. SAPTBG grant funded Pregnant and Parenting Women's Programs must ensure availability of the following:

(1) primary medical care for women, including referral for prenatal care and, while the women are receiving such services, child care;

(2) primary pediatric care, including immunization, for their children;

Ohio MHAS

Ohio Department of Mental Health and Addiction Services
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(3) gender specific substance abuse treatment and other therapeutic interventions for women which may address issues of relationships, sexual and physical abuse, parenting, and other issues that are relevant to women receiving these services;

(4) therapeutic interventions for children in custody of women in treatment which may include, but not be limited to, parenting classes, therapeutic interventions for children, and other child development services; and

(5) activities that are relevant to the role of women in obtaining access to services provided by programs described in paragraphs (1) through (3) of this section. (45 CFR § 96.124)

48. Prohibition against expending SAPT Block Grant funds for purposes of providing inpatient hospital services or detoxification services to pregnant women in the State who have not been previously admitted to withdrawal management or rehabilitation services on an inpatient basis, unless a physician has determined, in accordance with guidelines of the Secretary, that the withdrawal management or services provided in the facility are not adequate to meet the needs of the pregnant woman. (45 CFR § 96.131)

49. In the event that a treatment facility has received approval to provide treatment and recovery services to pregnant women seeking services, the treatment facility must immediately make a referral to the local ADAS Board when a woman presents at the facility for admission and another treatment facility, previously approved to provide women specific treatment and recovery services, if one other than the treatment facility is available in the community, is more accessible to the woman, and has the capacity to provide treatment to the woman in question. If no other treatment facility is available in the community, the treatment facility must provide, directly or through referral to providers who have the capacity to provide such services, or by making available on request transportation to another treatment facility, the services for which the woman has applied or for which she has been referred by the ADAS Board. (45 CFR § 96.131)

50. Prohibition Restrictions for SAMHSA Grants other than Block Grants. HHS codified the uniform administrative requirements, cost principles, and audit requirements for HHS awards, 45 CFR Part 75. In this part, cost principles are described and allowable and unallowable expenditures for HHS recipients are determined. 45 CFR Part 75 is available at https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5. Applicable cost principles, audit requirements, and administrative requirements described in these regulations.

SAMHSA grant funds must be used for purposes approved by the program and may not be used for:

- General Salary Limitation: The General Education Provisions Act, 2015 (Pub. L. 113-76) signed into law on January 11, 2015, limits the salary amount that may be awarded and charged to SAMHSA grants and cooperative agreements. A recipient may not use more than the salary dollar limitation set under the terms of Executive Level II. The Executive Level II salary can be found in SAMHSA's standard terms and conditions for all awards at https://www.samhsa.gov/grants/payment-request-management/publications/standard-terms-conditions. This amount includes an individual's base salary and excludes fringe and salary increase that an individual may be permitted to receive, as

Government Forms and Supplies E1908078EA

of the duties to the applicant organization. This salary limitation also applies to sub awards/subcontracts under a SAMHSA grant or cooperative agreement.

- Pay for any lease beyond the project period.
- Provide treatment and recovery services to incarcerated populations (defined as those persons in jail, prison, detention facilities, or in custody where they are not free to move about in the community).
- Pay for the purchase or construction of any building or structure to house any part of the program. (Applicants may request up to $75,000 for renovations and alterations of existing facilities, if necessary and appropriate to the project.)
- Provide residential or outpatient treatment services when the facility has not yet been acquired, sited, approved, and met all requirements for human habitation and services provision. (Expansion or enhancement of existing residential services is permissible.)
- Provide inpatient treatment or hospital-based detoxification services. Residential services are not considered to be inpatient or hospital-based services.
- Make direct payments to individuals to induce them to enter prevention or treatment services. However, SAPTBSA discretionary grant funds may be used for non-clinical support services (e.g., bus tokens, child care) designed to improve access to and retention in prevention and treatment programs.
- Make direct payments to individuals to encourage attendance and/or attainment of prevention or treatment goals. Note: A recipient of treatment or prevention provider may provide up to $30 non-cash incentive to individuals to participate in required data collection follow up. This amount may be paid for participation in each required follow up interview.
- Meals are generally unallowable unless they are an integral part of a conference grant or specifically stated as an allowable expense in the FOA. Grant funds may be used for light snacks, not to exceed $3.00 per person.
- Consolidated Appropriations Act, 2016, Division H states, SEC. 520, notwithstanding any other provision of this Act, no funds appropriated in this Act shall be used to purchase sterile needles or syringes for the hypodermic injection of any illegal drug. Provided, that such limitation does not apply to the use of funds for elements of a program other than making such purchases if the relevant state or local health department, in consultation with the Centers for Disease Control and Prevention, determines that the state or local jurisdiction, as applicable, is experiencing, or is at risk for, a significant increase in hepatitis infections or an HIV outbreak due to injection drug use, and such program is operating in accordance with state and local law. Contact the GPO for further guidance.
- Pay for pharmaceuticals for HIV antiretroviral therapy, sexually transmitted diseases (STD)/sexually transmitted diseases (STI), tuberculosis (TB), and hepatitis B and C, or for psychotropic drugs.

31. The SUBRECIPIENT must meet the federally required reporting forms or electronic reporting formats to which it agrees and must meet the requirements specified in the APPLICATION, NOFA, or Other Agency Agreement. Reporting time periods and due dates will be listed in the NOFA or Other Agency Agreement. Reports shall be submitted to the person(s) indicated in the NOFA or Other Agency Agreement. If reports are not submitted on time the DISBURSEMENT may be withheld or terminated funds from the SUBRECIPIENT.

32. The term of this Agreement is from execution date for the purpose of the applicable State Fiscal Biennium or the period of the award. Notwithstanding anything in this Agreement to the contrary, SUBRECIPIENT acknowledges that the Ohio legislature and the Controlling Board of Ohio (which is the controlling authority) must approve the appropriation and release of funds in connection with this AGREEMENT specifying a fiscal year for such state biennium. The required Federal award and obligations of funds under this Agreement extending beyond the current state biennium are contingent upon the continuing availability of such appropriations by the Ohio General Assembly. If the General Assembly fails at any time during the continuing authority for the obligations of funds as may be due under this Agreement, then all of SUBRECIPIENT and DEPARTMENT'S obligations under this Agreement, except those that by their nature survive termination, are terminated and the date of the last valid payment.

Signature

The Executive Officer signing below is authorized to obligate the SUBRECIPIENT and has the representative capacity to enter into and sign and this AGREEMENT and ASSURANCES including all attachments on behalf of the SUBRECIPIENT.

For the SUBRECIPIENT

Type in Full Name Here

Signature of Executive Officer or Authorized Signatory — Date

Type in Executive Officer Name Below — Title

Mark Forrest — Chairman, Madison County Commissioner

Ohio Department of Mental Health and Addiction Services
FY 2021 Federal and State Awards, Non-Federal sources including
Community Mental Health Block Grant, Substance Abuse Prevention
and Treatment Block Grant and other Federal and State funds

ATTACHMENT INSTRUCTIONS

If applicable, please SIGN and insert the following Attachments:

State of Ohio agencies or instrumentalities that have executed and submitted to the DEPARTMENT a set of Certifications and Assurances current through this sub-award period do not need to execute or attach Attachments 2, 3 and 4.

Attachment 2: Is the "Certifications" document - Signature Required
Attachment 3 is the "Assurances - Non-Construction Programs" – Signature Required
Attachment 4: Is the "Standard Affirmation and Disclosure–Executive Order 2011-12K" Information & Signature Required

Guidance in Completing Attachment 4

Per guidance from the Office of Legal Services at the Ohio Department of Administrative Services, this attachment should include contracts that are entered into for services purchased for the State.

Based on this guidance, Boards should include all entities contracted with, regardless of funding source, under ORC 340.03 (B)(6): "Enter into contracts with public and private facilities for the operation of facility services and enter into contracts with public and private community addiction and mental health service providers for the provision of community addiction and mental health services."

Attachment 5: Is the "List of Additional Sub-awardee(s) Documents," if multiple documents are attached, designate as 5A, 5B, 5C, etc. – Information Required as Appropriate

Attachment 6: Is the Notice of Sub-Award (NOSA) or the Interstate Transfer Voucher (ISTV) - to be provided by DEPARTMENT upon award

Attachment 7: Is the Ohio Family and Children First Council Operational Capacity Building Funds Assurance document.

Attachment 8: Is the Ohio Family and Children First Family Centered Services and Supports (FCSS) Assurance document.

OMB Approval No. 0348-0040

CERTIFICATIONS: Attachment 2

1. Certification Regarding Debarment and Suspension

The undersigned (authorized official signing for the applicant organization) certifies to the best of his or her knowledge and belief, that the applicant, defined as the primer organization in accordance with 45 CFR Part 76, and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

(b) have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Should the applicant not be able to provide this certification, an explanation as to why should be placed after the assurances page in the application package.

The applicant agrees by submitting this proposal that it will include, without modification, the above titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions' in all lower tier covered transactions (i.e., transactions with its sub-SUBGRANTEE and/or contractors) and that all solicitations for lower tier covered transactions in accordance with 45 CFR Part 76.

2. Certification Regarding Drug-Free Workplace Requirements

The undersigned (authorized official signing for the applicant organization) certifies that the applicant will, or will continue to, provide a drug-free workplace in accordance with 45 CFR Part 76 by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the SUB-AWARDEE's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an ongoing drug-free awareness program to inform employees about –
(1) The dangers of drug abuse in the workplace;
(2) The SUB-AWARDEE's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a) above;

(d) Notifying the employee in the statement required by paragraph (a) above, that, as a condition of employment under the grant, the employee will –
(1) Abide by the terms of the statement; and
(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the

Government Forms and Supplies 8190607BA

workplace no later than five calendar days after such conviction;

(e) Notifying the agency in writing within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

For purposes of paragraph (e) regarding agency notification of criminal drug convictions, the DHHS has designated the following central point for receipt of such notices:

Division of Grants Policy and Oversight
Office of Management and Acquisition
Department of Health and Human Services
Room 517-D
200 Independence Avenue, SW
Washington, DC 1

3. Certification Regarding Lobbying

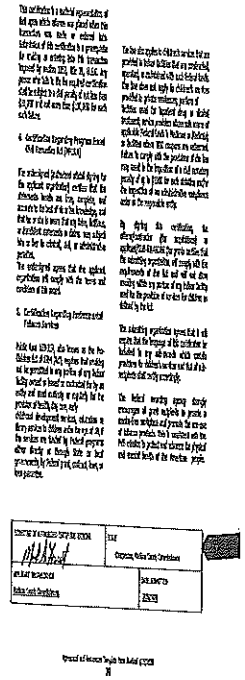
Title 31, United States Code, Section 1352, entitled "Limitation on use of appropriated funds to influence," sets forth requirements regarding disclosure of lobbying undertaken with non-Federal (non-appropriated) funds. These requirements apply to grants and cooperative agreements EXCEEDING $100,000 in total costs (45 CFR Part 93).

The undersigned (authorized official signing for the applicant organization) certifies, to the best of his/her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (If needed, Standard Form-LLL, "Disclosure of Lobbying Activities," its instructions, and continuation sheet are included at the end of this application form.)

(c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.



2. ASSURANCES – NON-CONSTRUCTION PROGRAMS Attachment 3

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further certain Federal awarding agencies may require applicants to certify to additional assurances. If this is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of federal, state and local government employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et. seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et. seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et. seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et. seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et. seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 §§ et. seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will comply with the Single Audit Act of 1984, as amended, and 0 CFR, Part 75, Subpart F. Sub-RECIPIENTS must submit a MANAGEMENT DECISION specified in 0 CFR 75.352(d) within the earlier of 30 days after receipt of the auditor's report(s) or within twelve months of the end of the audit period. RECIPIENTS reserve the right to require CLEARANCE DOCUMENTATION, submission of copies of the audit reporting package described in 0 CFR 75.512(c) and any management letters issued by the auditor, in accordance with 0 CFR 75.512(d).

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Commissioner, Madison County Commissioners
APPLICANT ORGANIZATION	DATE SUBMITTED
Madison County Commissioners	7/28/2020

Agreement and Assurances Template Forms Published 4/30/2020

21

Government Forms and Supplies 8198307BEA

[illegible]

[illegible]

[illegible]

[illegible] SFY [illegible]
Attachment 6

[illegible] Attachment 6 [illegible] SFY [illegible] and the FCFC [illegible] shall be [illegible] year's OCBF request by [illegible] SFY [illegible] and [illegible] SFY [illegible] that is [illegible] the Attachment 7B.

Attachment 7A: Copy of the [illegible] assurance [illegible] that encourages [illegible] collaboration regarding [illegible] processes and [illegible] paperwork.

Attachment 7B: Copy of the [illegible] report card.

Attachment 8A

Attachment 8B

Attachment 8C

Attachment 8D

FCFC ASSURANCE STATEMENT FOR OCBF FUNDING, SFY 2021- Attachment 7

The Operational Capacity Building Funds (OCBF) are made available to county Family and Children First Councils (FCFC) via their administrative agent to provide a portion of the salary and fringe benefits for FCFC paid council, parental involvement, administrative support, training, and/or coordination. In order to access the OCBF dollars, the county FCFC assures that the following components are in place, as part of the local FCFC infrastructure and process, and will be available in SFY 2021. The county FCFC further assures that any changes or revisions to the Ohio Family and Children First (OFCF) approved county Service Coordination Mechanism will be submitted to OFCF within 10 working days of the FCFC's approval of the revised document.

Please check the appropriate box to indicate status of each required OCBF component:

REQUIRED COMPONENTS FOR OCBF FUNDING	ASSURE COMPLIANCE IN SFY 2021
An Identified Administrative Agent as required by section (B)(5) of ORC 121.37.	☐
Updated county Service Coordination Mechanism for children and youth (0 through 21) with multi-system needs.	☐
Updated FCFC Service Coordination Matrix.	☐
At least three (3) Family Representatives as part of the required mandated members outlined in section (B)(a) of ORC 121.37.	☐
Assure, via the designated administrative agent, the completion and submission of the required Annual Financial Report Filing with the Auditor of State per ORC 117.53.	☐
Assure the proper oversight and implementation of the requirements of IDEA's Part C Early Intervention System.	☐
Assure the proper use and spending of the OCBF (ODJ) funds.	☐
Submit SFY 2020-2021 FCFC Shared Plan Update.	☐
OCBF Line Item Budget: Breakdown of Budget, including administrative.	☐
OCBF Budget Assurances & Shared Services.	☐
County FCFC Mandated Members Attendance from previous calendar year.	☐
The administrative agent of a county council shall send notice of a member's absence if a member listed in division (B)(1) of ORC 121.37 has been absent from either three consecutive meetings of the county council or a county council subcommittee, or from a co-quarter of such meetings in a calendar year, whichever is less.	☐
County FCFC Mandated Members Approving Application and Shared Plan Update.	☐

On behalf of the Madison County Family and Children First Council, I (we) assure that the above components are currently in place as part of our local FCFC infrastructure and process. The county FCFC understands that receiving any of the above components from our FCFC infrastructure and process may jeopardize access to OCBF funding.

Required Signatures:

FCFC Administrative Agent Date

FCFC Coordinator Date

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OHIO ASSURANCE STATEMENT FOR MHAS FUNDING, SFY 2021 - Attachment 6

The Ohio Department of Mental Health and Addiction Services (OMHAS) has been awarded federal block grant funds by the Substance Abuse and Mental Health Services Administration (SAMHSA) and the Centers for Disease Control and Prevention (CDC). The OMHAS is the single state agency designated by the Governor of Ohio to receive and administer these federal block grant funds. The OMHAS is also the single state agency designated by the Governor of Ohio to receive and administer state funds appropriated by the Ohio General Assembly for mental health and addiction services. The OMHAS has entered into a Memorandum of Understanding (MOU) with the Ohio Department of Medicaid (ODM) to administer the Substance Abuse Prevention and Treatment Block Grant (SAPTBG) funds and state funds appropriated by the Ohio General Assembly for substance use disorder services. The OMHAS has entered into a MOU with the Ohio Department of Job and Family Services (ODJFS) to administer the Temporary Assistance for Needy Families (TANF) funds and state funds appropriated by the Ohio General Assembly for prevention services. The OMHAS has entered into a MOU with the Ohio Department of Youth Services (DYS) to administer the Community Mental Health Block Grant (CMHBG) funds and state funds appropriated by the Ohio General Assembly for mental health services. The OMHAS has entered into a MOU with the Ohio Department of Rehabilitation and Correction (ODRC) to administer state funds appropriated by the Ohio General Assembly for substance use disorder services. The OMHAS has entered into a MOU with the Ohio Department of Medicaid (ODM) to administer state funds appropriated by the Ohio General Assembly for mental health services. The OMHAS has entered into a MOU with the Ohio Department of Developmental Disabilities (DODD) to administer state funds appropriated by the Ohio General Assembly for substance use disorder services. The OMHAS has entered into a MOU with the Ohio Department of Health (ODH) to administer state funds appropriated by the Ohio General Assembly for problem gambling services. The OMHAS has entered into a MOU with the Ohio Department of Public Safety (DPS) to administer state funds appropriated by the Ohio General Assembly for substance use disorder services. The OMHAS has entered into a MOU with the Ohio Department of Aging (ODA) to administer state funds appropriated by the Ohio General Assembly for mental health services. The OMHAS has entered into a MOU with the Ohio Department of Education (ODE) to administer state funds appropriated by the Ohio General Assembly for mental health services. The OMHAS has entered into a MOU with the Ohio Department of Transportation (ODOT) to administer state funds appropriated by the Ohio General Assembly for substance use disorder services. The OMHAS has entered into a MOU with the Ohio Department of Taxation (TAX) to administer state funds appropriated by the Ohio General Assembly for problem gambling services. The OMHAS has entered into a MOU with the Ohio Department of Commerce (COM) to administer state funds appropriated by the Ohio General Assembly for problem gambling services. The OMHAS has entered into a MOU with the Ohio Department of Natural Resources (DNR

51. The SUB-AWARDEE must use the designated reporting form or electronic reporting form to submit reports and must meet the requirements specified in the APPLICATION, MOSA, or Inter-Agency Agreement. Reporting time periods and due dates will be listed in the MOSA or Inter-Agency Agreement. Reports shall be submitted to the person(s) indicated on the MOSA or Inter-Agency Agreement. If reports are not submitted on time the DEPARTMENT may withhold current and future funds from the SUB-AWARDEE.

52. The term of this Agreement & Assurances shall be the longer of the applicable State Fiscal Biennium or the period of the sub-award. Notwithstanding anything in this Agreement to the contrary, SUB-AWARDEE acknowledges that the Ohio Legislature and the Controlling Board of Ohio (each a "Governing Authority") must approve the appropriation and release of funds in connection with DEPARTMENT spending authority for each State Biennium. It is agreed that any and all obligations of funds under this Agreement extending beyond the current state biennium are contingent upon the continuing availability of lawful appropriations by the Ohio General Assembly. If the General Assembly fails at any time to continue funding authority for the obligations that may be due under this Agreement, then all of SUB-AWARDEE's and DEPARTMENT's obligations under this Agreement, except those that by their nature or by designation survive termination, are terminated as of the date that the funding expires.

Signature

The Executive Officer signing below is authorized to obligate the SUB-AWARDEE and he/she represents that he/she has reviewed and approved this AGREEMENT and ASSURANCES including all attachments on behalf of the SUB-AWARDEE.

For the SUB-AWARDEE:

Type in Sub Awardee Name:

Mark A. Forrest 2-28-2020
Executive Officer or Authorized Signature — Date

Type in Executive Officer Name Below: Mark Forrest

Title: Madison County Commissioner, Chairperson

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Ohio Department of Mental Health and Addiction Services
FY 2021 Awards and Sub-Awards, from Federal sources including
Community Mental Health Block Grant, Substance Abuse Prevention
and Treatment Block Grant and other Federal and State funds

AGREEMENT and ASSURANCES (Attachment 1)

In accepting an award or sub-award from the Ohio Department of Mental Health and Addiction Services, hereinafter "DEPARTMENT",
Madison County Commissioners ("SUB-AWARDEE"),
located at: 1 N. Main St London, Ohio 43140

Agrees and makes the following assurances:

1. SUB-AWARDEE has received an allocation or applied for an award or sub-award ("sub-award") from one or more of the following fund sources:
   - Community Mental Health Block Grant (CMHBG) (CFDA 93.958)
   - Substance Abuse Prevention and Treatment Block Grant (SAPTBG) (CFDA 93.959)
   - Social Services Block Grant (CFDA No. 93.667)
   - Title IV-B, Part 1 Child and Family Services Grant (CFDA No. 93.645, Federal Award No. 0701OH00FP)
   - Title IV-B Part 2 Family Support Grant (CFDA No. 93-556, Federal Award No. 0701OH1400)
   - 5AU Rotary; ODMHAS Account for Receipt of federal funds
   - Projects for Assistance in Transition from Homelessness (PATH) Grant (CFDA No. 93.150)
   - GRF Line Item (ALI) Grant
   - Probate Court reimbursement for costs, fees, and expenses pursuant to ORC 5122.43
   - Title XX (CFDA No. 93.667)
   - Child Care Quality (CFDA No. 93.713)
   - Ohio Healthy Transitions Project (CFDA No. 93.243)
   - Ohio Promoting Integration of Primary and Behavioral Health Care (CFDA No. 93.243)
   - Zero Suicide (CFDA No. 93.243)
   - Supported Employment Program (93.243)
   - Ohio Strategic Prevention Framework, Partnerships for Success (CFDA No. 93.243)
   - State Youth Treatment Implementation (CFDA No. 93.243)
   - Ohio ENGAGE 2.0 (CFDA No. 93.104)
   - SPF-RX (CFDA No. 93.243)
   - State Opioid Response Grant (CFDA No. 93.788)
   - Medication Assisted Treatment-Prescription Drug and Opioid Addiction Grant (CFDA No. 93.243)
   - Other: [include CFDA # for federal funds]
   - Other: [include CFDA # for federal funds]
   - Other: [include CFDA # for federal funds]

   administered by the DEPARTMENT for the purpose(s) designated in the allocation or described in the Request for Proposal (RFP)/final accepted Proposal, or the final approved version of the Application(s) for Funding (each hereinafter referenced as "APPLICATION"). The APPLICATION includes goals, objectives, activities, performance indicators, budget

FCFC ASSURANCE STATEMENT FOR OCBF FUNDING, SFY 2021- Attachment 7

The Operational Capacity Building Funds (OCBF) are made available to county Family and Children First Councils (FCFC) via their administrative agent to provide a portion of the salary and fringe benefits for FCFC personnel, parental involvement, administrative support, training, and/or consultation. In order to access the OCBF dollars, the county FCFC assures that the following components are in place, as part of the local FCFC infrastructure and process, and will be available in SFY 2021. The county FCFC further assures that any changes or revisions to the Ohio Family and Children First (OFCF) approved county Service Coordination Mechanism will be submitted to OFCF within 10 working days of the FCFC's approval of the revised document.

Please check the appropriate box to indicate status of each required OCBF component:

REQUIRED COMPONENTS FOR OCBF FUNDING	ASSURE COMPLIANCE IN SFY 2021
An identified Administrative Agent as required by section (B)(5) of ORC 121.37.	X
Updated county Service Coordination Mechanism for children and youth (0 through 21) with multi-systemic needs.	X
Updated FCFC Service Coordination Matrix.	X
At least three (3) Family Representatives as part of the required mandated members outlined in section (B)(a) of ORC 121.37.	X
Assure, via the designated administrative agent, the completion and submission of the required Annual Financial Report Filing with the Auditor of State per ORC 117.38.	X
Assure the proper oversight and implementation of the requirements of Ohio's Part C Early Intervention System.	X
Assure the proper use and spending of the OCBF (GRF) funds.	X
Submit SFY 2020-2022 FCFC Shared Plan Update.	X
OCBF Line Item Budget: Breakdown of Budget, including a brief narrative.	X
OCBF Budget Assurances & Shared Services.	X
County FCFC Mandated Members Attendance from previous calendar year.	X
The administrative agent of a county council shall send notice of a member's absence if a member listed in division (B)(1) of ORC 121.37 has been absent from either three consecutive meetings of the county council or a county council subcommittee, or from one-quarter of such meetings in a calendar year, whichever is less.	X
County FCFC Minutes Approving Application and Shared Plan Update.	X

On behalf of the Madison *County Family and Children First Council, I (we) assure that the above components are currently in place as part of our local FCFC infrastructure and process. The county FCFC understands that removing any of the above components from our FCFC infrastructure and process may jeopardize access to OCBF funding.*

Required Signatures:

FCFC Administrative Agent Date

FCFC Coordinator Date

Following a second from Dr. Xenikis the result of the roll call was: Mr. Forrest, yes, Dr. Xenikis, yes, and Mr. Hunter.