

## CERTIFICATE OF COMPLIANCE

R.C. §3517.13(I)(3) and (J)(3)

(To be attached to an Individual Contract)

If the Contractor has been awarded by the **Board of County Commissioners of Butler County, Ohio**, during the current calendar year one or more contracts for the purchase of goods or services with an aggregate cost in excess of ten thousand dollars (\$10,000.00), Contractor hereby certifies that neither Contractor, nor any one or more of the persons or entities described below, has/have made, within the previous twenty-four (24) calendar months (but not earlier than April 7, 2007), one or more contributions to **members of the Board of County Commissioners of Butler County, Ohio**, who are the public officers which collectively hold the public office having ultimate responsibility for the award of this contract, or to the campaign committee of any such public officer, totaling in excess of the following maximum amounts specified in R.C. §3517.13(I)(1) and R.C. §3517.13(J)(1):

<u>Contractor Type</u>	<u>Maximum Contributions by Contractor</u>
<ul style="list-style-type: none"><li>• Individual, partnership, or other unincorporated business, association (including, without limitation, a professional association organized under R.C. Chapter 1785), estate, or trust</li></ul>	<ul style="list-style-type: none"><li>• \$1,000.00 by an individual or entity;</li><li>• \$2,000.00 by any combination of individuals or entities;</li></ul>
<ul style="list-style-type: none"><li>• Corporation or business trust, except a professional association organized under Chapter 1785. of the Revised Code</li></ul>	<ul style="list-style-type: none"><li>• \$1,000.00 by an individual or entity;</li><li>• \$2,000.00 by any combination of individuals or entities;</li></ul>

For purposes of this certification, Contractor includes the following:

1. If the Contractor is an individual, partnership, or other unincorporated business, association (including, without limitation, a professional association organized under R.C. Chapter 1785), estate, or trust:
  - a. The individual;
  - b. Any partner or owner of the partnership or other unincorporated business;
  - c. Any shareholder of the association;
  - d. Any administrator of the estate;
  - e. Any executor of the estate;
  - f. Any trustee of the trust;
  - g. The spouse, or any child seven years of age through seventeen years of age, of any of the foregoing;
  - h. A political action committee affiliated with the individual, partnership, or other unincorporated business, association (including, without limitation, a professional association organized under R.C. Chapter 1785), estate, or trust. [See R.C. §3517.13(K)(2)(a)].
2. If the Contractor is a corporation or business trust, except a professional association organized under Chapter 1785. of the Revised Code:
  - a. The corporation or business trust;
  - b. An owner of more than twenty per cent of the corporation or business trust;
  - c. A spouse of an owner of more than twenty per cent of the corporation or business trust;
  - d. A child seven years of age through seventeen years of age of an owner of more than twenty per cent of the corporation or business trust;
  - e. A political action committee affiliated with the corporation or business trust, except a professional association organized under R.C. Chapter 1785. [See R.C. §3517.13(K)(2)(b)].

**Whoever knowingly makes a false statement on this certificate is guilty of a felony of the fifth degree, and the contract to which this certificate relates shall be rescinded. Contractor is advised to consult with legal counsel of his/her/its choosing concerning any questions regarding this certificate.**

Date: \_\_\_\_\_

\_\_\_\_\_  
Contractor or Authorized Representative

\_\_\_\_\_  
Contractor Name

\_\_\_\_\_  
Contractor Type\*

\* Please see the chart above for "Contractor Type."