

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

The Union County Commissioners met in regular session this 22nd day of April 2026, with the following members present:

Tom McCarthy, President
Steve Robinson, Vice President
David A. Lawrence, Commissioner
Bill Narducci, County Administrator
Janell Alexander, Budget Analyst
Mallory Lehman, Clerk to the Board

* * *

*Commissioner McCarthy called the meeting to order at 8:31 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Jeff Stauch, Engineer; Steve Stolte, resident; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

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RESOLUTION NO. 26-179:

Proclamation for Joyce Garrard’s Retirement – Commissioners

The Board of County Commissioners hereby approves the Proclamation for Joyce Garrard’s Retirement.

Tom McCarthy, Commissioner, President
 Steve Robinson, Commissioner, Vice President
 David A. Lawrence, Commissioner



Bill Narducci, County Administrator
 Janell Alexander, Budget Analyst
 Mallory Lehman, Clerk to the Board

County Office Building
 233 West Sixth Street
 Marysville, Ohio 43040-1526
 www.unioncountyohio.gov

Tel. 937-645-3012
 Fax 937-645-3002
commissioners@unioncountyohio.gov

Proclamation

Whereas, Ms. Joyce Garrard is retiring from the Union County Engineer’s Office on April 30, 2026, after 30 years of service; and

Whereas, Ms. Garrard began her career with the Union County Engineer’s Office in 1996. She has become an integral part of the Union County Engineer’s Office. She has been responsible for administrative work in both the engineering department and operations department, and has distinguished herself with her extensive and varied knowledge and ability to manage projects, no matter the size; and

Whereas, Ms. Garrard has served under two Union County Engineers, Steve Stolte and Jeff Stauch, and was selected as the Union County Engineer Employee of the Year in 2000; and

Whereas, over the years, she organized and led the Union County Engineer’s Office United Way Campaign and helped establish, and continues to serve on, the Union County Wellness Committee; and

Whereas, Ms. Garrard has been a dedicated employee whose commitment to customer service and the numerous contributions to the daily operations has been invaluable to the Union County Engineer’s Office; and

Whereas, the Board of County Commissioners of Union County would like to recognize Ms. Joyce Garrard for her decades long years of public service and leadership, her dedicated, patient, sincere and effective professional service to the citizens of Union County, and most certainly for her positive impacts to the Union County Engineer’s Office throughout her career.

Now, therefore, be it resolved by the Board of County Commissioners of Union County that: Ms. Garrard is recognized for her years of service and the Board wishes to thank her for her dedication and to congratulate her on her well-earned retirement.

The Board of County Commissioners of Union County


 Tom McCarthy Steve Robinson David A. Lawrence

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
 Tom McCarthy, Yea
 David A. Lawrence, Yea

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Mr. Stauch stated the accident on Axe Handle Road caused severe damage to the main structure of the covered bridge. He has talked with Ginger Yonak to get this filed under a CORSA claim. The bridge will be closed for an extended period of time.

Commissioner McCarthy asked how the driver of the vehicle was doing, and Mr. Stauch stated he had minor injuries.

Mr. Stauch stated the driver was driving a company truck and there were people under the bridge when the accident occurred. They are very fortunate they were not hurt. Once the office gets proposals to assess the damage, they will put together a plan for repairs.

Jeff Stauch left at this time.

* * *

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RESOLUTION NO. 26-180:

CDBG Participation Agreement for the Village of Richwood & Union County Commissioners PY 2025 CDBG Critical Infrastructure Grant – Commissioners

The Board of County Commissioners hereby approves the CDBG Participation Agreement for the Village of Richwood & Union County Commissioners PY 2025 CDBG Critical Infrastructure Grant.

**CDBG PARTICIPATION AGREEMENT
 VILLAGE OF RICHWOOD & UNION COUNTY COMMISSIONERS
 PY 2025 CDBG CRITICAL INFRASTRUCTURE GRANT**

This Agreement made as of April 22, 2026, by and between the Board of Commissioners of Union County, Ohio, sometimes hereinafter designated "County" and the Village of Richwood, sometimes hereinafter designated "Village", which for and in consideration of their mutual promises made herein agree as follows:

I. COUNTY PAYMENTS TOWARDS CDBG PROJECTS

The Board of County Commissioners of Union County, Ohio shall make payments of up to \$470,000 towards the cost of construction for the following projects, as selected by the Village for PY 2025 CDBG Program funding, or as such budget is revised with the approval of the Ohio Department of Development:

ACTIVITY DESCRIPTION – CRITICAL INFRASTRUCTURE:

- Street Improvements – Franklin Street Phase IV
 - 3,110 Linear Feet of Street Improvements
 - 2,800 Linear Feet of Curbs
 - 14 Culverts / Catch Basins Installed
- Sidewalk Improvements – Franklin Street Phase IV
 - 2,800 Linear Feet of Sidewalk Improvements
- Water Facility Improvements – Franklin Street Phase IV
 - 2,600 Linear Feet of Waterline
 - 9 Water Valves Installed
 - 9 Fire Hydrants Installed
- Sewer Facility Improvements – Franklin Street Phase IV
 - 2,100 Linear Feet of Sewer Line
 - 3 Manholes Installed

The source of such County payments shall include and only include a PY 2025 grants to the County from the Ohio Development of Department through the Community Development Block Grant (CDBG) program, Grant Number 25CI-1CU-25CDBG-6, and County payments are therefore conditioned upon receiving such CDBG funds.

The disbursement and expenditure of County CDBG funds shall be made only in compliance with the requirements of the County's GRANT AGREEMENT with the State of Ohio. All work must be completed by August 31, 2027, unless such time period is extended by the Ohio Department of Development. Disbursements are limited by the approved "Project Costs and Use of Funds" to costs directly associated with the GRANT AGREEMENT.

II. COUNTY COOPERATION

The County Commissioners pledge their full cooperation, support and assistance to administer and disburse the CDBG funds in such a manner as to expedite and complete the project in the best interests of the Village, as well as in compliance with the

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requirements of the CDBG program and all other applicable state and federal laws and regulations.

III. OTHER COUNTY RESPONSIBILITIES

The County Commissioners shall assume the responsibilities for the administration of the CDBG program not otherwise set forth as being assumed by the Village in this Participation Agreement, it being further understood that even those responsibilities being assumed by the Village insofar as the State of Ohio is concerned are first and foremost the responsibility of the County.

IV. COUNTY'S CLAIMS ON OWNERSHIP OF PROJECT IMPROVEMENTS

The County Commissioners will not have any claims on the ownership or use of any of the public improvements constructed or installed through the expenditure of County CDBG funds except as otherwise set forth in this Participation Agreement. Likewise, the County will be free of any and all liabilities with regard to the public improvements except as regards its responsibilities to the State of Ohio for the proper administration of the CDBG funds.

V. VILLAGE'S RESPONSIBILITIES

The Village shall designate a Project Representative who will be responsible for coordinating with the County and County's Grant Consultant on project activities and shall give the Project Representative the authority to work with the Village Project Engineer. Such activities may include delineating the project location, locating any utilities, which may be affected by the project, and other items requested by the Engineer which will enable the Contractor to properly construct the project. In addition, the Village shall give the Project Representative the authority to approve the project plans and specifications, any necessary project change orders and all contractor payments on behalf of the Village. All such approvals will be given along with those of the County and the Engineer. The Village will be responsible for (through the direction of the County) securing any required easements, waivers, appraisals, etc. in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended. The Project Representative shall attend the Pre-Construction Conference and assist with local needs (i.e., provision of a place to store materials near the site, site inspections in addition to those conducted by the Engineer, etc.)

VI. BIDDING

The County shall be responsible for bidding, contracting and construction management for all work elements outlined in the Grant Agreement with the Ohio Department of Development and for compliance with state and federal bidding and contracting regulations.

VII. OWNERSHIP AND USE OF PROJECT IMPROVEMENTS

Upon commencement of a substantial portion of the project public improvements, the Village shall have and assume all ownership of such improvements, materials, etc. which are associated with the project not otherwise remaining under ownership of a contractor or vendor and the Village shall have and assume all such ownership and liability upon completion of the project. The Village agrees to retain ownership of and to operate and

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provide reasonable maintenance of the project improvements for the purposes they were intended for a period of 10 years or more following completion of project activities funded in whole or in part with CDBG funds.

The Village agrees to prohibit discrimination in the use of or benefits from the project improvements on the basis of race, color, national origin, sex, age, or handicap in accord with State and Federal laws and regulations. The Village further agrees to operate the facilities in such a manner as to assure maximum feasible benefit to persons of low-and-moderate income households.

During such 10-year period if for any reason the Village is no longer able to maintain or operate the Village-owned project improvements for the purposes they were intended or in compliance with the terms of this Participation Agreement, the Village shall inform the County in writing of such actions or circumstances and shall fully cooperate with the County to make the most appropriate changes to comply as nearly as possible with the CDBG program intent and regulations.

VIII. FINANCING

The Village has committed or leveraged \$677,976.00 funds towards the project. In the event the Village becomes aware of any problems in providing and/or obtaining all additional financing needed, the Village shall immediately inform the County in writing and shall fully cooperate with the County in writing. The County will not approve any change orders above the amount of funds budgeted for this activity without prior Village approval.

IX. CONFLICT OF INTEREST

No member, official or employee of the Village shall have any personal interest, direct or indirect, in this Agreement or in the GRANT AGREEMENT conveying the CDBG funds to the County, nor shall any such member, official or employee participate in any decision relating to this Agreement or to the GRANT AGREEMENT which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is, directly or indirectly, interested.

X. ACCESS TO RECORDS

The Board of County Commissioners, the Ohio Department of Development, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the Village which are directly pertinent to the CDBG program and the use of its funds or any other funds on this project, for the purpose of making audit, examination, excerpts, and transcriptions. Records must be retained by the Village for a minimum of three (3) years after grant closeout by the Ohio Department of Development.

XI. TERMINATION OF AGREEMENT

This Participation Agreement may be terminated by either party if there is substantial evidence that the other party failed to fulfill its responsibilities under the terms of this Participation Agreement. Any such termination must be accomplished in writing. In the event of termination by either party, the Village shall not enter into any new or additional

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obligation of CDBG funds or any contracts which are in any other way dependent on the expenditure of CDBG funds. In the event of termination by either party, the County shall continue to be responsible for the expenditure of CDBG funds to fulfill Village obligations or contracts which were entered into prior to such termination, such responsibility being dependent on cooperative negotiation between both parties as to the least objectionable arrangements for closing out all such obligations and being dependent on the advice and approval of the Ohio Department of Development.

XII. AMENDMENT OF AGREEMENT

This Participation Agreement may be amended by the parties upon their mutual written agreement.

IN WITNESS WHEREOF, the County and the Village have entered into this Agreement by their duly authorized officials as of the day and year first above written.

VILLAGE OF RICHWOOD


Signature

Administrator
Title

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY


Signature

president
Title

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The Village hereby authorizes Eric Kincaid to act as the Project Representative for the Union County PY 2025 Community Development Block Grant Program.



Certifying Officer
Village of Richwood

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 26-181:

Approve the Minutes from the April 1, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the April 1, 2026, meeting.

A motion was made by David A. Lawrence and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 26-182:

Approve the Minutes from the April 7, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the April 7, 2026, meeting.

A motion was made by Steve Robinson and seconded by David A. Lawrence to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 26-183:

Approve the Recommendation of the Union County Engineer that all Aggregate and Concrete Quotations Received April 8, 2026, be Accepted and the Unit Price be Awarded on that Basis – Engineer

The Board of County Commissioners hereby approves the Recommendation of the Union County Engineer that all Aggregate and Concrete Quotations Received April 8, 2026, be Accepted and the Unit Price be Awarded on that Basis.



**County Engineer
Environmental Engineer**
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3021
F 937. 645. 3161

Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018

Marysville Operations Facility
16400 County Home Road
Marysville, Ohio 43040
P 937. 645. 3017
F 937. 645. 3111

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

www.unioncountyohio.gov/engineer

Public Service with integrity

April 14, 2026

Board of Commissioners
Union County, Ohio
233 W. 6th Street
Marysville, Ohio 43040

RE: Aggregate and Concrete 2026 Unit Prices
Quotations received April 8, 2026

Commissioners:

Attached is a tabulation of the Union County 2026 Aggregate and Concrete Quotations.

Because of the suppliers' proximity to the various locations of work in Union County, we recommend that all the quotations received be accepted and that the unit purchases be awarded on that basis.

Sincerely,

Jeff Stauch
Union County Engineer

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2026 Union County Aggregate Materials Quotation Tabulation

	Shelly Materials York Center Quarry 28855 SR 739 West Mansfield, OH 43358 419-230-3509 Kevin Hollar	Shelly Materials Belle Center Quarry 1558 CR 105 Belle Center, OH 43310 419-230-3509 Kevin Hollar	Shelly Materials Ostrander Plant 8328 Watkins Rd. Ostrander, OH 43061 419-230-3509 Kevin Hollar	Duff Quarry, Inc. Plant: 9042 St Rt 117 Huntsville, OH 43324 937-686-2488 J. David Duff	National Lime & Stone Plant: 2406 S. Section Line Delaware, OH 43015 614-937-5867 Scott Flores	Buckeye Ready Mix 838 N. Main Street Marysville, OH 43040 800-876-0522 Kevin Hill
#1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
#2	\$16.80	No Bid	\$18.50	\$18.25	\$28.10	No Bid
#4	\$16.80	No Bid	\$20.50	\$18.25	\$28.10	No Bid
Type A Rip Rap	No Bid	No Bid	\$47.00	\$30.75	\$45.00	No Bid
Type B Rip Rap	No Bid	No Bid	\$47.00	\$30.75	\$45.00	No Bid
Type C Rip Rap	\$47.25	No Bid	\$47.00	\$30.75	\$45.00	No Bid
Type D Rip Rap	\$47.25	No Bid	\$47.00	\$30.75	\$45.00	No Bid
#57	\$19.75	No Bid	\$26.00	\$19.00	\$32.65	No Bid
#8	\$21.40	No Bid	\$35.00	\$26.00	\$38.35	No Bid
#9	\$14.80	\$14.70	\$16.25	\$14.00	\$28.10	No Bid
Item 304	\$14.30	No Bid	\$16.00	\$17.50	\$27.50	No Bid
Item 310	\$14.30	No Bid	No Bid	\$17.50	No Bid	No Bid
Item 411	\$14.30	No Bid	\$16.00	\$17.50	\$27.50	No Bid
703.10 Screenings	\$12.85	No Bid	No Bid	\$12.00	\$25.00	No Bid
SAND	No Bid	No Bid	\$14.50	\$20.00	\$27.50	No Bid
MASON SAND	No Bid	No Bid	No Bid	\$25.00	No Bid	No Bid

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2026 Union County Aggregate Materials Quotation Tabulation

FILTER SAND	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
DIRT	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
RAP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
QC1 CONCRETE	No Bid	No Bid	No Bid	No Bid	No Bid	\$197.75
QC2 CONCRETE	No Bid	No Bid	No Bid	No Bid	No Bid	\$202.00
CDF FLOW MIX	No Bid	No Bid	No Bid	No Bid	No Bid	\$148.50

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 26-184:

Approve the Maintenance and Repairs of Roads in Jackson Township – Engineer

The Board of County Commissioners hereby approves the Maintenance and Repairs of Roads in Jackson Township.

RESOLUTION TO THE UNION COUNTY ENGINEER

MAINTENANCE AND REPAIR OF ROADS

WHEREAS from time to time the township is unable to perform the necessary maintenance and repair of the township's roads with its own forces, and

WHEREAS at those times the township may wish to utilize the forces of the Union County Engineer to perform the necessary maintenance and repair.

NOW, THEREFORE, BE IT RESOLVED THIS 30th day of MARCH

2026 by the Trustees of Jackson Township of Union County, Ohio that:

SECTION 1:

The Union County Engineer is authorized to undertake maintenance and repair work of the township's roads as follows:

- | | |
|-------------------------|---|
| Roadside mowing | Sign repair |
| Pavement patching | Sign removal |
| Berm patching | Sign installation |
| Chipping (for bleeding) | Emergency signing |
| Grading gravel roads | Emergency guardrail repair |
| Snow and ice control | Mailbox repair |
| Emergency culvert | Minor ditch and tile repair replacement or repair |

SECTION 2:

The Union County Engineer is authorized to undertake other maintenance and repair work only when authorized by resolution of this Board of Trustees.

SECTION 3:

The following individuals are authorized to purchase materials in the name of this township:

<u>STEVE PATTON</u> (Name)	_____
<u>[Signature]</u> (Name)	_____
<u>[Signature]</u> (Name)	_____

Attest [Signature]
Fiscal Officer

Board of Trustees
[Signature]
[Signature]
[Signature]

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

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RESOLUTION NO. 26-185:

Approve the Maintenance and Repair of Roads in Union Township – Engineer

The Board of County Commissioners hereby approves the Maintenance and Repair of Roads in Union Township.

RESOLUTION TO THE UNION COUNTY ENGINEER

MAINTENANCE AND REPAIR OF ROADS

WHEREAS from time to time the township is unable to perform the necessary maintenance and repair of the township's roads with its own forces, and

WHEREAS at those times the township may wish to utilize the forces of the Union County Engineer to perform the necessary maintenance and repair.

NOW, THEREFORE, BE IT RESOLVED THIS 30th day of March 20 26 by the Trustees of Union Township of Union County, Ohio that:

SECTION 1:

The Union County Engineer is authorized to undertake maintenance and repair work of the township's roads as follows:

- Sign repair
- Sign removal
- Sign installation
- Emergency signing

SECTION 2:

The Union County Engineer is authorized to undertake other maintenance and repair work only when authorized by resolution of this Board of Trustees.

SECTION 3:

The following individuals are authorized to purchase materials in the name of this township:

<u>Randy Poland</u> (Name)	<u>John McCoy</u> (Name)
<u>Rob Thompson</u> (Name)	<u>Jonathon Nicol</u> (Name)
<u>Chad Jolliff</u> (Name)	_____ (Name)

Attest [Signature]
Fiscal Officer

Board of Trustees
[Signature]
[Signature]
[Signature]

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

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RESOLUTION NO. 26-186:

Amend and Restate Resolution No. 26-185 to Approve the Maintenance and Repairs of Sign Repairs, Sign Removal, Sign Installation and Emergency Signing in Union Township – Engineer

The Board of County Commissioners hereby approves to Amend and Restate Resolution No. 26-185 to Approve the Maintenance and Repairs of Sign Repairs, Sign Removal, Sign Installation and Emergency Signing in Union Township.

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

RESOLUTION NO. 26-187:

Disposal Form – Dell Laptop – Juvenile/Probate Court

The Board of County Commissioners hereby approves the Disposal Form – Dell Laptop.

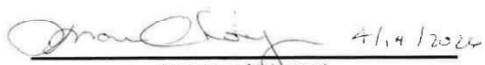
County Property Disposal Form

Department Submitting: JUVENILE COURT

*Equipment Designation Options: (1) Destroy/Recycle, (2) Public Auction, (3) Sale, (4) Trade, (5) *Transferred to other County Dept.*

**If the item is being transferred, please complete the "New Location" column with the name of the Department that is receiving the item.*

Tag #	Short Description of Equipment	Disposition #	New Location	Date	Est. Value
29709	DELL LATITUDE LAPTOP	1		04/14/26	\$ 0.00 -


(Signature of Submitter) 4/14/2026

c.i. 2026

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
David A. Lawrence, Yea

* * *

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RESOLUTION NO. 26-188:**A Resolution by the Union County Board of Commissioners, Acting in Accordance with Ohio Revised Code §307.12 to Approve the Sale of Firearms – Sheriff**

The Board of County Commissioners hereby approves A Resolution by the Union County Board of Commissioners, Acting in Accordance with Ohio Revised Code §307.12 to Approve the Sale of Firearms.

Union County Sheriff's Office

Sheriff Mike Justice

221 West 5th St
Marysville, Ohio 43040Phone (937) 645-4102
Fax (937) 645-4170Union County Commissioners
233 West Sixth Street
Marysville, Ohio 43040

April 16, 2026

RE: Firearms

Dear Commissioners,

We are in possession of forty-three (43) firearms with identified serial numbers (Please see attached list with serial numbers) which have been forfeited to the Union County Sheriff's Office and/or the Union County M.A.D.E. task force. The total resale price of each firearm is under \$2,000.

We are requesting that in-lieu of destruction that the items be traded in to a registered firearms dealer -- J & J Ohio Trading Post located at 27 North Franklin Street, Richwood, Ohio 43344.

Attached to this letter is a draft resolution for your consideration. Thank you for considering this request. If you have any questions, please feel free to contact me at (937)645-4129.

Respectfully,


Sheriff Mike Justice***Diversity . Leadership . Selfless Service . Teamwork . Integrity***Emergency 9-1-1 • Non Emergency (937) 645-4110 • Sheriff and Administration (937) 645-4102 Fax (937) 645-4170
Investigations (937) 645-4101 Fax (937) 645-4104 • Court Services (937) 645-4103 Fax (937) 645-4171

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**A Resolution by the Union County Board of Commissioners, acting in accordance with
Ohio Revised Code § 307.12 to approve the Sale of Firearms**

Resolution No. 26-189

Whereas, the Union County Sheriff's Office acting in its own right and on behalf of the Union County M.A.D.E. taskforce has been court-awarded forfeiture of forty-three (43) firearms with identifiable serial numbers (see attached list); and

Whereas, the forfeited firearms are not needed for public use; and

Whereas, each firearm has an individual total fair market value of under two thousand five hundred dollars; and

Whereas, O.R.C. § 307.12(B) permits the Board to sell property at a private use sale without advertising or public notification; and

Whereas, J & J Ohio Trading Post located at 27 North Franklin Street, Richwood, Ohio 43344 is interested in purchasing the firearms,

Now, therefore, be it resolved that:

Section 1. The 43 firearms listed in the attachment are found not to be needed for public use and to have an individual value under \$2,500.

Section 2. Pursuant to the guidelines in R.C. § 307.12, the property may be sold at a private use sale without advertising or public notification.

Section 3. The Union County Sheriff's Office shall effectuate a sale of the firearms to J & J Ohio Trading Post.
43344.

Now, therefore, the Union County Board of Commissioners introduced a resolution to approve/disapprove the sale of the property. The president called for a roll call vote, and the results were:

Name:

Vote:

(Insert yes, no, or abstain)

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Steve Robinson

yea



Dave Lawrence

yea



Tom McCarthy

yea

Motion Adopted/Denied:

adopted



Board President

4/22/2026

Date

Attest:



Clerk

Approved as to Form:



Samantha M. Hobbs
Assistant Prosecuting Attorney – Union County

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GUNS FORFEITED TO THE UNION COUNTY SHERIFF'S OFFICE TO BE SOLD

	Make/Model	Caliber	Type	Serial#	Court Case #
1)	1873 Pietta	0.45	Handgun	E140543	24CR0166
2)	Heritage Roughrider		Handgun	P69409	2022CR0181

Deb Segner 3/10/2026
Deb Segner Date

Mike Justice 4/16/26
Sheriff Mike Justice Date

Tom McCann 4/22/2026
Commissioner Date

Jeff Stiers 3-16-26
Lt. Jeff Stiers Date

Steve Robinson 4/22/2026
Commissioner Date

David A. Lawrence 4/22/2026
Commissioner Date

mg/13

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GUNS FORFEITED TO THE UNION COUNTY M.A.D.E. TASK FORCE TO BE SOLD

	Make/Model	Caliber	Type	Serial #	Court Case #
1)	Beretta	9mm	Handgun	65490	2023CR0050
2)	Cott	45	Handgun	MKIV Series 80	2023CR0050
3)	CZ 75 PO7		Handgun	B669468	2023CR0050
4)	Glock 17		Handgun	ACXY218	2023CR0050
5)	Glock 22	.40 cal	Handgun	VHY391	2023CR0050
6)	Glock 23		Handgun	PLW559	2023CR0050
7)	Glock 27	.40 cal	Handgun	SCB103	2023CR0050
8)	Glock 42	.380 Auto	Handgun	ACNF075	2023CR0050
9)	Kimber 380	.380 Auto	Handgun	P0089974	2023CR0050
10)	Lorcin	25 cal	Handgun	53372	2023CR0050
11)	Lorein L380	.380 cal	Handgun	438763	2023CR0050
12)	Raven MP25	.25 cal	Handgun	1835540	2023CR0050
13)	Rossi .38 Special		Handgun	VB75568	2023CR0050
14)	Rossi		Handgun	JM209173	2023CR0050
15)	SCCY	9mm	Handgun	632629	2023CR0050

Deb Segner 3/16/2026
 Deb Segner Date

Mike Justice 4/16/26
 Sheriff Mike Justice Date

Jim McCann 4/22/2026
 Commissioner Date

Lt. Jeff Stiers 3-16-26
 Lt. Jeff Stiers Date

Steve D. Robinson 4/22/2026
 Commissioner Date

David B. Lawrence 4/22/2026
 Commissioner Date

MS/2/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

GUNS FORFEITED TO THE UNION COUNTY M.A.D.E. TASK FORCE TO BE SOLD

	Make/Model	Caliber	Type	Serial#	Court Case #
16)	Sig Sauer	40 cal	Handgun	24B360649	2023CR0050
17)	Taurus G2		Handgun	TGB70623	2023CR0050
18)	Taurus Judge	410 Ga	Handgun	AAL037389	2023CR0050
19)	Taurus Speclat	.38	Handgun	KM54567	2023CR0050
20)	Walther P22	0.22	Handgun	L212380	2023CR0050
21)	Anderson AM-15		Rifle	16138475	2023CR0050
22)	Century Arms		Rifle	AK63DS-F05012	2023CR0050
23)	Cobray M-11		Rifle	89-0063391	2023CR0050
24)	CZ Scorpion		Rifle	C112494	2023CR0050
25)	DPMS A-15		Rifle	FFH270938	2023CR0050
26)	Mossberg	12 Ga	Rifle	MV02473T	2023CR0050
27)	Remington 597	22 Long	Rifle	C2655440	2023CR0050
28)	Rossi RS-22		Rifle	7CA252916P	2023CR0050
29)	SKS		Rifle	9392026	2023CR0050
30)	SKS		Rifle	23015642	2023CR0050
31)	Spikes Tactical	AR 15	Rifle	34934	2023CR0050
32)	Winchester 94AE	30 cal	Rifle	6487583	2023CR0050
33)	Smith & Wesson	9mm	Handgun	RED4855	24CR0215
34)	Heizer Colt	0.45	Handgun	PBA-01882	2024CR0071
35)	Stoeger	9mm	Handgun	T6429-22V04839	24CR0165
36)	Pioneer Corps	AKM-47	Rifle	PAC1177469	2023CR0088
37)	Iwi Masada	9mm	Handgun	M1040312	2023CR0075
38)	M&P 40 Shield		Handgun	HTM6540	26MS0017
39)	M&P Bodyguard	380	Handgun	KFB7377	26MS0017
40)	Smith & Wesson		Handgun	NKM8287	26MS0017
41)	Cobra FS380		Handgun	FS098685	25MS002

ms
3/3

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
 Tom McCarthy, Yea
 David A. Lawrence, Yea

* * *

RESOLUTION NO. 26-189:

Reappointment of Bill Narducci, Beau Michael and Tom McCarthy to the Union County Tax Incentive Review Council – Commissioners

The Board of County Commissioners hereby approves the Reappointment of Bill Narducci, Beau Michael and Tom McCarthy to the Union County Tax Incentive Review Council.

A motion was made by David A. Lawrence and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
 David A. Lawrence, Yea

Commissioner McCarthy abstained from voting.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

RESOLUTION NO. 26-190:

Payment of Bills

The Board of County Commissioners approved the payment of regular purchase order bills and the “then and now” bills submitted over \$50,000.00 for the week of April 20, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
7526	WESTERHEIDE CONSTR	042226	25019-1	20262933	60,000.00	Pending approval	Facilities
Add Desc: Commissioners - Main St demolition 2nd floor							


 Commissioners 4/22/2026

A motion was made by Steve Robinson and seconded by David A. Lawrence to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
 Tom McCarthy, Yea
 David A. Lawrence, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

ADMINISTRATOR ACTION NO. 26-046A:

Payment of Bills

County Administrator Bill Narducci approved the payment of regular purchase order bills and the “then and now” bills submitted for the week of April 20, 2026.

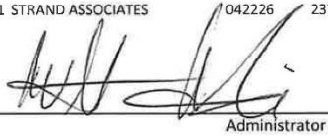
Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1497 AUTO ZONE INC	042226	01731496210	20260528	7.00	Pending approval	Sheriff
7406 AMAZON CAPITAL	042226	1MW3-1QJT-7	20261132	8.99	Pending approval	Engineer
1497 AUTO ZONE INC	042226	01731480472	20260528	14.00	Pending approval	Sheriff
7406 AMAZON CAPITAL	042226	1MHD-H19K-k	20263002	16.99	Pending approval	Engineer
5595 FORENSIC FLUIDS LABO	042226	83794	20261590	19.00	Pending approval	Human Services
8963 FRANKLIN ELECTRIC CO	042226	674809027	20261586	21.30	Pending approval	Human Services
6354 KRAMER ENTERPRISES,	042226	188185 (3/3)	20261156	21.79	Pending approval	Engineer
38 CITY OF MARYSVILLE	042226	230364	20260290	23.00	Pending approval	Facilities
38 CITY OF MARYSVILLE	042226	230365	20260290	23.00	Pending approval	Facilities
38 CITY OF MARYSVILLE	042226	230370	20260290	23.00	Pending approval	Facilities
2119 GORDON FLESCH COMPAN	042226	IN15580548	20260252	24.00	Pending approval	Facilities
1127 QUILL CORPORATION	042226	48449436	20250948	25.63	Pending approval	Common Pleas-Gen
3960 SOUTHERN COMPUTER WA	042226	INV00866033	20262740	29.75	Pending approval	Auditor
1414 TREASURER STATE OH	042226	26RC01486	20262974	30.00	Pending approval	Common Pleas-Gen
7406 AMAZON CAPITAL	042226	1MY4-GVRG-Y	20256720	30.99	Pending approval	Common Pleas-Juv/Prob
8602 ROGERS TIRE SERVICE	042226	19130	20263000	34.00	Pending approval	Engineer
1380 UCO INDUSTRIES	42226	24986	20262885	40.00	Pending approval	Treasurer
7406 AMAZON CAPITAL	042226	7XVV, 7LXV	20260427	40.86	Pending approval	COYC
38 CITY OF MARYSVILLE	042226	230368	20260290	45.47	Pending approval	Facilities
2119 GORDON FLESCH COMPAN	042226	IN15578498	20261143	49.23	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	042226	188186 (2/3)	20261137	60.72	Pending approval	Engineer
7406 AMAZON CAPITAL	042226	1H4K-Q3DG-H	20256720	62.08	Pending approval	Common Pleas-Juv/Prob
4356 KONICA MINOLTA BUSIN	042226	507432455,50	20262958	63.00	Pending approval	Human Services
2191 AMAZON	042226	11N3-4H4F-Ck	20260310	65.00	Pending approval	Sheriff
1565 DICKMAN SUPPLY INC.	042226	849672-00	20261003	72.10	Pending approval	Facilities
10316 COUGHLIN AUTOMOTIVE	042226	516006881	20260530	74.95	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	042226	516006824	20257590	74.95	Pending approval	Sheriff
5451 REDWOOD TOXICOLOGY L	042226	12147520263	20262949	80.50	Pending approval	Human Services
226 CLEMAN'S NELSON & ASS	042226	36923	20262894	90.00	Pending approval	COYC
1534 US BANK	042226	579457136	20260166	94.08	Pending approval	Auditor
9702 UNION PROPANE LLC	042226	U0251797	20262445	94.50	Pending approval	Engineer
8023 CBTS LLC	042226	00191710649	20262951	95.62	Pending approval	Human Services
6450 OVWA	042226	2026 Member	20262930	100.00	Pending approval	Prosecutor
2799 GOLDEN BEAR LOCK & S	042226	90000061308	20263003	104.50	Pending approval	COYC
2119 GORDON FLESCH COMPAN	042226	IN15578443	20260591	106.00	Pending approval	Sheriff
3917 AT&T MOBILITY	04222026	VRO032026	20260337	108.98	Pending approval	EMA
5829 TROYER'S ENGINE SHOP	042226	54393	20263001	120.00	Pending approval	Engineer
38 CITY OF MARYSVILLE	042226	230372	20260290	124.10	Pending approval	Facilities
1737 APPLIED ELECTRIC LLC	042226	9788	20262967	125.00	Pending approval	Engineer
2119 GORDON FLESCH COMPAN	042226	IN15581750	20260307	143.83	Pending approval	Sheriff
6660 CFIS GROUP INC.	042226	48447	20262962	145.80	Pending approval	Engineer
5167 LEADS, INC.	042226	NT26-1172	20262950	150.00	Pending approval	Human Services
100 SOUTHEASTERN EQUIPME	042226	D38015	20262964	151.85	Pending approval	Engineer
8329 MCMASTER-CARR SUPPLY	042226	62926110	20262963	174.64	Pending approval	Engineer
38 CITY OF MARYSVILLE	042226	230363	20260290	188.05	Pending approval	Facilities
3960 SOUTHERN COMPUTER WA	042226	00865762	20262709	191.38	Pending approval	Common Pleas-Gen
38 CITY OF MARYSVILLE	042226	230360	20260290	195.58	Pending approval	Facilities
38 CITY OF MARYSVILLE	042226	230371	20260290	215.82	Pending approval	Facilities
2943 MARATHON FLEET SERVI	04222026	111820033	20260730	219.06	Pending approval	EMA
2245 RICHWOOD BANKING VIS	042226	230171	20260314	220.00	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	04222026	IN15578517	20260253	238.00	Pending approval	EMA
2119 GORDON FLESCH COMPAN	042226	IN15578518	20260254	245.00	Pending approval	Commissioners
226 CLEMAN'S NELSON & ASS	042226	37125	20260699	250.00	Pending approval	Commissioners
1127 QUILL CORPORATION	042226	483666988	20260221	253.22	Pending approval	Sheriff
1320 OCCUPATIONAL HEALTH	042226	45411	20262935	260.00	Pending approval	Engineer
177 UNION RURAL ELECTRIC	042226	230247	20261103	281.76	Pending approval	Facilities
12 WEST PUBLISHING PAYM	042226	853393004	20262991	297.82	Pending approval	Prosecutor
12 WEST PUBLISHING PAYM	042226	853140266	20262991	297.82	Pending approval	Prosecutor
2119 GORDON FLESCH COMPAN	042226	15578512, 15	20261831	298.14	Pending approval	Common Pleas-Gen

UNION COUNTY COMMISSIONERS JOURNAL 2026
 April 22, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
9390 ATMAX EQUIPMENT CO.	042226	IN027236	20262940	299.04	Pending approval	Engineer
8487 RINEHART, ADAM	042226	3/31/26 TRAV	20262972	303.00	Pending approval	Common Pleas-Juv/Prob
8697 ODP BUSINESS SolutIO	042226	46266780800: 20262957		307.91	Pending approval	Human Services
3960 SOUTHERN COMPUTER WA	042226	INV00865404	20262661	309.96	Pending approval	Auditor
7406 AMAZON CAPITAL	04222026	1RKY-1GF4-FJ: 20262406		312.98	Pending approval	EMA
9495 ADVANCED MEDICAL	042226	INV-24-4302	20262999	337.00	Pending approval	Human Services
100271 ALLEN, CHARLES	042226	2026PM008	20263006	337.50	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	042226	1QV7-CLYQ-7: 20261132		344.99	Pending approval	Engineer
8770 OHIO BALIFFS & COURT	042226	2026071	20262973	349.00	Pending approval	Common Pleas-Gen
100271 ALLEN, CHARLES	042226	2026PG004	20263006	356.25	Pending approval	Common Pleas-Juv/Prob
52 DAYTON POWER & LIGHT	042226	230245	20260286	364.79	Pending approval	Facilities
38 CITY OF MARYSVILLE	042226	230366	20260290	372.10	Pending approval	Facilities
1127 QUILL CORPORATION	042226	48418534	20260221	396.35	Pending approval	Sheriff
1127 QUILL CORPORATION	042226	48366698	20260302	397.95	Pending approval	Sheriff
7538 ENVIRONMENTAL COM	042226	INV2001	20263036	399.00	Pending approval	Auditor
38 CITY OF MARYSVILLE	042226	230361	20260290	433.32	Pending approval	Facilities
8483 BU-YING QIN	042226	230349	20262970	444.25	Pending approval	Common Pleas-Gen
6726 OHIO ASSOCIATION OF	042226	2026 SUMMEI	20262982	450.00	Pending approval	Common Pleas-Juv/Prob
38 CITY OF MARYSVILLE	042226	230369	20260290	504.25	Pending approval	Facilities
177 UNION RURAL ELECTRIC	042226	230249	20261103	534.08	Pending approval	Facilities
5213 GUDENKAUF CORP.	042226	PRIP0000652C	20262968	642.50	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	042226	188184 (1/3)	20261137	642.85	Pending approval	Engineer
833 VERIZON WIRELESS GRE	042226	6139918672	20260881	649.74	Pending approval	Common Pleas-Gen
7778 STEPMOBILE	042226	6556	20260866	657.24	Pending approval	Common Pleas-Gen
816 CUMMINS BRIDGEWAY LL	042226	T3-260389067	20262893	665.22	Pending approval	COYC
38 CITY OF MARYSVILLE	042226	230367	20260290	686.33	Pending approval	Facilities
10566 OHIO NARCO	042226	6496265	20262947	700.00	Pending approval	Sheriff
2693 AIR FORCE ONE INC.	042226	594059	20263004	704.00	Pending approval	COYC
7944 LYON, DIANA	04222026	26836393	20263023	718.90	Pending approval	EMA
10316 COUGHLIN AUTOMOTIVE	042226	516006852	20260530	727.95	Pending approval	Sheriff
5992 OCCA	042226	230351	20262971	750.00	Pending approval	Common Pleas-Gen
516 SILCO FIRE PROTECTIO	042226	6003097	20262750	759.80	Pending approval	Facilities
8602 ROGERS TIRE SERVICE	04222026	19221	20263013	775.00	Pending approval	EMA
38 CITY OF MARYSVILLE	042226	M Ops March:	20261146	908.33	Pending approval	Engineer
7222 FLEWELLING, ERIC	042226	03.2026 FC	20262956	945.00	Pending approval	Human Services
1612 BOGGS, ALISON	042226	14-25-35	20262178	997.50	Pending approval	Commissioners
119 MARYSVILLE JOURNAL	042226	Case #25CV01	20262833	1,000.50	Pending approval	Prosecutor
3960 SOUTHERN COMPUTER WA	042226	00866243	20262812	1,005.25	Pending approval	Common Pleas-Juv/Prob
18 VANCE'S SHOOTERS SUP	042226	1324280	20262517	1,063.40	Pending approval	Common Pleas-Gen
38 CITY OF MARYSVILLE	042226	230362	20260290	1,165.69	Pending approval	Facilities
733 MCAULIFFE'S ACE	042226	426381	20260421	1,229.92	Pending approval	COYC
10115 UPSIDE BALDWIN VILLA	042226	Rent, fee's AH	20262959	1,249.52	Pending approval	Human Services
3707 RUSH TRUCK CENTER	042226	3045617856	20262683	1,300.00	Pending approval	Engineer
6831 KLEEM INC	042226	109154	20262794	1,335.27	Pending approval	Engineer
177 UNION RURAL ELECTRIC	042226	230248	20261103	1,345.36	Pending approval	Facilities
5939 KOFILE TECHNOLOGIES	042226	INV-KT-02443: 20263010		1,364.41	Pending approval	Engineer
8637 MELEESA A HUNT	042226	#20256402-0C	20262954	1,400.00	Pending approval	Human Services
3229 KROGER	042226	54813 3/31/2: 20260423		1,420.06	Pending approval	COYC
52 DAYTON POWER & LIGHT	042226	230359	20260286	1,603.38	Pending approval	Facilities
8517 ARDENT PROPERTY MGMT	042226	4.2026 rent D:	20262927	1,683.00	Pending approval	Human Services
9240 SUPERIOR BUILDING SE	042226	8956	20262587	1,775.00	Pending approval	Facilities
2885 JAN WILKERSON AUTO	042226	16431	20262952	1,780.00	Pending approval	Human Services
8332 EDGE ONE LLC	42226	0001022	20262979	1,891.75	Pending approval	Treasurer
8602 ROGERS TIRE SERVICE	04222026	18603	20261900	2,075.45	Pending approval	EMA
2273 MEMORIAL DAY COMMITT	042226	2026 Memori:	20262931	2,200.00	Pending approval	Commissioners
38 CITY OF MARYSVILLE	042226	12042112-617	20260414	2,302.33	Pending approval	COYC
8661 NECCO, LLC	042226	58	20262955	2,400.00	Pending approval	Human Services
8982 CONNECT PARENT CORPO	042226	49000103123: 20260297		2,719.93	Pending approval	Facilities
5262 DECKER MATERIAL COMP	042226	51388	20262936	2,760.00	Pending approval	Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026
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Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
552 TREASURER STATE OH (042226	March26	20261173	2,805.67	Pending approval	Engineer
7944 LYON, DIANA	04222026	26836012	20262125	3,855.16	Pending approval	EMA
6686 DAVIS,PHD, DANIEL L.	042226	2251	20262966	4,000.00	Pending approval	Commissioners
557 SHFLLY MATERIALS INC	042226	2874098	20262965	4,655.27	Pending approval	Engineer
10002 CHESAR, RICHARD	042226	2026-006	20260236	4,975.00	Pending approval	Sheriff
38 CITY OF MARYSVILLE	042226	260301 2/2	20261153	5,700.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT	042226	230242	20260286	5,867.70	Pending approval	Facilities
52 DAYTON POWER & LIGHT	042226	230241	20260286	6,406.71	Pending approval	Facilities
6170 MONTGOMERY COUNTY CO	042226	FTI000036113	20257494	7,400.00	Pending approval	416
1354 SPECIALIZED ALTERNAT	042226	MAR2026	20262836	8,147.11	Pending approval	Human Services
783 APPRAISAL RESEARCH C	042226	122226	20254682	11,275.00	Pending approval	Auditor
4569 WEX INC.	042226	111925615	20260508	20,421.19	Pending approval	Sheriff
7054 AMERICAN STRUCTUREPO	042226	203614	20253426	25,786.44	Pending approval	Engineer
7526 WESTERHEIDE CONSTR	042226	26007-1	20260599	26,000.00	Pending approval	Facilities
7054 AMERICAN STRUCTUREPO	042226	201535	20253426	27,081.79	Pending approval	Engineer
5771 DELAWARE COUNTY JUVE	042226	2nd Q 2026 Cj	20261949	29,602.83	Pending approval	Common Pleas-Juv/Prob
8386 JENKINS, MARK	042226	6874	20262960	31,229.25	Pending approval	Human Services
9281 STRAND ASSOCIATES	042226	237069	20263012	45,471.14	Pending approval	Engineer



Administrator

4-22-26

4/22/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
 April 22, 2026

ADMINISTRATOR ACTION NO. 26-047A:

Transfer of Appropriations and/or Funds

County Administrator Bill Narducci approved the following transfers of appropriations and/or funds:

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
687	1	4/21/2026	Add funding			laltizer	22944600	510320			4/21/2026	I \$	160.00
687	2	4/21/2026	Add funding			laltizer	23144600	510320			4/21/2026	I \$	25.00
ADD'L DESC: Prosecutor - increasing life insurance appropriation													
612	1	4/16/2026	Amend			awesley	04040300	520160			4/16/2026	D \$	1,500.00
612	2	4/16/2026	Amend			awesley	04040300	550100			4/16/2026	D \$	6,400.00
612	3	4/16/2026	Amend			awesley	04040000	550190			4/16/2026	D \$	1,500.00
612	4	4/16/2026	Amend			awesley	04040300	530100			4/16/2026	I \$	9,400.00
ADD'L DESC: Auditor - increase contract services													



Administrator

4-22-26
 4/22/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: March 26, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>18.75</u>			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

Reason for Request:
 Reimburse the cruiser fee for transporting a patient to Sun Behavioral Health Hospital, 900 East Dublin Granville Road, Columbus, Ohio on Wednesday, March 25, 2026.
 Deputy Zach Reinhold completed the patient transport.
 Invoice #2026-33

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____

Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): _____

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: April 9, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>18.75</u>			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

From: _____	_____	_____	<u>Exp</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	<u>Rev</u>	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

Reason for Request:

Reimburse the cruiser fee for transporting a patient to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio on Thursday, April 9, 2026.

Deputy Pete Lenhardt completed the patient transport.

Invoice #2026-36

Approved by Administrator WAA

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____

Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): _____

HR 4/17/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 04/15/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>113.31</u>			

480136

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

Reason for Request:
Mechanic service work 3/30/2026 - Invoice #873 for \$113.31

Approved by Administrator WAL

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (Including blanket purchase orders): MA

revised 1/2/2025

Auditor's Office Approval [Signature] 4/17/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 04/15/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>200.70</u>			

480136

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

Reason for Request:

Mechanic service work 3/10/26 - Invoice #863 for \$31.04
 Mechanic service work 3/11/26 - Invoice #864 for \$73.29
 Mechanic service work 3/25/26 - Invoice #871 for \$96.37

Approved by Administrator WAD

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): MA

Auditor's Office Approval

4/19/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: April 15, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	<u>30.00</u>			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____			

Reason for Request:
 Reimburse the cruiser fee for transporting a patient to Columbus Springs East, 2085 Citygate Drive, Columbus, Ohio on Monday, April 13, 2026.
 Deputy Pete Lenhardt completed the patient transport.
 Invoice #2026-43

Approved by Administrator WAC

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): _____

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

TRANSFER FORM

4/22/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners Date: 4/15/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Facilities	04701000	Supplies	Exp	520100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: M&G	25042200	Office Reimbursement	Rev	480136	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	80.42			

From: _____	_____	_____	Exp	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	Rev	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

From: _____	_____	_____	Exp	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	Rev	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

From: _____	_____	_____	Exp	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
To: _____	_____	_____	Rev	_____	_____
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	_____			

Reason for Request: Invoice 202600154 - salt

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Janet Alexander

revised 1/2/2025

Auditor's Office Approval [Signature] 4/17/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

4/22 Wednesday (Due to Auditor by noon Thursday)

UCATS Date: 4/15/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>UCATS</u>	<u>36044508</u>	<u>Vehicle Maintenance</u>	<u>A</u>	<u>530160</u>	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
To:	<u>M & G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>R</u>	<u>480136</u>	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
					Amount: \$	\$ 652.93

From:	_____	_____	_____	<u>Exp</u>	_____	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
To:	_____	_____	_____	<u>Rev</u>	_____	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
					Amount: \$	_____

From:	_____	_____	_____	<u>Exp</u>	_____	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
To:	_____	_____	_____	<u>Rev</u>	_____	<u>Project Number</u>
	Fund Name	Org Number	Object Name		Object Number	
					Amount: \$	_____

Reason for Request:		Invoice:	Amount
Mechanic service work March 2026		000865	\$ 450.70
		000870	\$ 83.81
		000872	\$ 118.42
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Transfer total:

\$ 652.93

Approved by Administrator WBA

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Dave Lawrence _____

cc: Auditor

C.J.: _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Jackie Hites

Auditor's Office Approval AR 4/17/24

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

4/22 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 04/17/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PA</u> Fund Name	<u>35001508</u> Org Number	<u>Medical Assistance</u> Object Name	<u>Exp</u>	<u>530600</u> Object Number	Project Number
To:	<u>UCATS</u> Fund Name	<u>36044508</u> Org Number	<u>Charge for Services</u> Object Name	<u>Rev</u>	<u>420107</u> Object Number	Project Number
		Amount: \$	\$		<u>11,994.99</u>	

From:	_____	_____	_____	<u>Exp</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	_____	_____	_____	<u>Rev</u>	_____	_____
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	_____		_____	_____

Reason for Request:		Transfer total:	
March 2026 NET transportation	\$ 11,994.99		
w correction to 7.2025 invoice(\$2)	\$ -	\$	11,994.99
	\$ -		
	\$ -		

Approved by Administrator WAN

Roll call vote resulted as follows:
cc: Auditor

Dave Lawrence _____
Thomas A. McCarthy _____
Steve Robinson _____

C.J.: _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Jackie Miller

Auditor's Office Approval MW 4/17/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

TRANSFER FORM

04/22 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 04/15/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Public Assistance</u>	<u>35001508</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Senior Services</u>	<u>36944108</u>	<u>Charge for Service</u>	<u>Rev</u>	<u>420107</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>28760.37</u>			

From: _____	_____	_____	<u>Exp</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: _____	_____	_____	<u>Rev</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	_____			

From: _____	_____	_____	<u>Exp</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: _____	_____	_____	<u>Rev</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	_____			

From: _____	_____	_____	<u>Exp</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: _____	_____	_____	<u>Rev</u>	_____	_____
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	_____			

Reason for Request:
Jan-March, 2026 Adult Protective Services

Approved by Administrator WAD

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____
Date: _____

REQUESTER ACKNOWLEDGEMENT: *I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders):* Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval H/E 4/17/26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

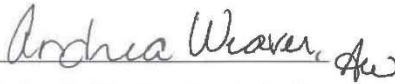
Received the following Certificates from the County Auditor this date:

**Certificate of County Auditor That the Total appropriations from Each Fund
Do Not Exceed the Official Estimate of Resources**
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,
Marysville, Ohio, April 21, 2026

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ² April 7, 2026 amended estimate of resources for the fiscal year beginning January 1st, 2026, as determined by the Budget Commission of said County.


Andrea L. Weaver, County Auditor,
Union County, Ohio

- 1. If such is not the case strike out the word not
- 2. Or insert "last amended."

Funds
229 - VOCA
231 - VAWA

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

*CBDG Public Hearing #1 – In attendance were Thomas Perry, CDC of Ohio, Luke Hemmelgarn, Choice One Engineering, and multiple Milford Center residents.

Commissioner McCarthy called the meeting to order at 9:00 a.m.

Mr. Perry stated pre-applications for grants will open in May and will be due on June 10. For projects to be eligible, the community must be in a low to moderate income range. Milford Center applied for an applied for a critical infrastructure grant, and they would like to apply for another grant since they are eligible. Elimination of slum and blight grants can be done in communities to eliminate code violations on buildings, but there is a cap for \$240,000. Limited clientele grants are for protected classes. Some examples include senior centers and homeless shelters.

Union County can apply for allocation and receive up to \$150,000 for infrastructure, public facility, public service and planning activities for 2026. Allocation is the most flexible type of grant to receive. Allocation can be combined with neighborhood revitalization grant funds. Neighborhood revitalization grants require several public meetings and resident input, but it is up to \$750,000 in grant funds.

Residents of Milford Center have been very active with community surveys and are excited for a project in their town.

Commissioner McCarthy asked what a possible project would be, and Mr. Perry stated maintenance on the Milford Center water tower, resurfacing Railroad Street, putting a curb and sidewalk along the park on Railroad Street, and resurfacing the bus parking lot by the old school.

Mr. Perry stated he feels all the grant funds could be spent in Milford Center.

Commissioner McCarthy stated the current UCO building could possibly qualify under the limited clientele to finance an improvement to expand their operations.

Mr. Perry stated because the Hope Center has applied recently, he would encourage UCO to wait a year, but they could apply in the future.

* * *

The following handout accompanied the public hearing:

Agenda and Minutes

Union County PY 2026 CDBG Public Hearing #1 and CDIS meetings – April 22, 2026 – 9:00 AM and 9:30 AM

QUALIFYING FOR CDBG

Review of Low to Moderate Income Areas:
 Projects which benefit a low to moderate income (LMI) population of at least 51% qualify for CDBG funding. Census data identifies Census Tracts, Block Groups and jurisdiction in the County as at least 51% LMI. Community income surveying may be required to qualify other service areas.

Elimination of Slum and Blight:
 Activities must eliminate slum/blight in a defined area or specific instances of blight outside a defined area.

Limited Clientele:
 Activities benefit special populations (ex. senior citizens, homeless shelters, disabled adults).

CDBG PROGRAMS

Allocation:
 Union County should receive funds this year to undertake eligible infrastructure, public facility, public service and planning activities.

Neighborhood Revitalization
 Up to \$750,000 for several projects in an LMI residential neighborhood. Involves several public meetings and local input.

Downtown Revitalization/Target of Opportunity:
 Funds for façade, code enforcement and street-scape improvements in downtown business district. Requires owner participation and funding commitments, inventory of downtown buildings and active downtown manager and organization.

Critical Infrastructure:
 Up to \$500,000 to fund public infrastructure improvements with a significant community impact.

Residential Public Infrastructure Program
 Public water and sanitary sewer system improvements that address an EPA or local health department mandate. Must be in a primarily residential area. Requires a pre-application Permit to Install or an EPA plan approval prior to submitting CDBG application. Grants are up to \$750,000 (with an equal match) plus an additional \$100,000 for on-site improvements.

Economic Development Program
 Loans and gap financing for on-site equipment and improvements or grants for off-site infrastructure improvements that will help a business create or retain jobs for LMI persons. Requires substantial commitment from business and pre-application process. Maximum amount of assistance is \$500,000.

Fair Housing
 Grantee must conduct local fair housing trainings, distribute fair housing material, designate a local fair housing contact person and develop a process for addressing fair housing complaints. Grantee maintains and Analysis of Impediments to Fair Housing.

DISCUSSION OF NEEDS
 Attendees discuss community development needs throughout the County and which projects would fit into the various CDBG categories.

PROJECT PROPOSALS
 The County will prioritize projects and select projects for Program Year 2026 applications. Projects will be rated based on criticality, feasibility and need.

* * *

Commissioner McCarthy recessed the meeting at 9:18 a.m.

Commissioner McCarthy reconvened the meeting at 9:30 a.m.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

*CDBG Community Development Implementation Strategy (CDIS) Meeting – In attendance were Thomas Perry, CDC of Ohio, Luke Hemmelgarn, Choice One Engineering, and multiple Milford Center residents.

Mr. Perry stated he sent out notices to all Union County townships and villages about this CDIS meeting. The notices included eligibility activities and the communities that are considered low to moderate income.

Ray Reisinger, Mayor of Milford Center, stated there are many issues in Milford Center that need to be addressed. The general fund is paying for projects, but they do not have the funds to pay for everything. City Council and residents appreciate the support the Commissioners have given to the CDBG projects.

Mr. Hemmelgarn stated he will assist Milford Center in choosing what projects to apply for and he will put an estimate together. The goal is to pick a project with the biggest impact to its residents.

Mr. Perry stated he has spoken with County Archivist, Stephen Badenhop, about applying for a grant to put a historical marker in Milford Center.

Joyce Henton, resident, stated Union County is rich in history, and the train that carried President Lincoln back to Springfield, Missouri after his assassination came through Milford Center.

A resident stated Milford Center used to have over 50 businesses, and it is important for the future of the community to get rid of the slum and blight properties.

Mr. Perry stated many of Milford Center's residents are retired and the village does not collect income tax on retirement, and this meeting is to inform the public what is available.

Commissioner McCarthy asked what the Board needs to do next, and Mr. Perry stated he will come back and discuss the Board's priorities.

A resident asked when a decision would be made, and Mr. Perry stated in mid-to-late May.

Commissioner McCarthy asked when the state will decide, and Mr. Perry stated it will be in November at the earliest.

A resident thanked Mr. Perry for this time and he appreciates him listening to all concerns of the citizens.

A resident asked if the Health Department reports to the Board, and Commissioner McCarthy stated they have their own Board.

The resident stated the old funeral home is a health and safety hazard to the community.

Commissioner McCarthy encouraged Mr. Perry and residents of Milford Center to speak to their legal council to see if there are any laws stating the Board can make decisions on properties like the one mentioned.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

The following handouts accompanied and were discussed during the meeting:



March 24, 2026

To: Local Officials

Re: Union County PY 2026 CDBG Allocation

Community Development Implementation Strategy (CDIS)

On behalf of the Union County Commissioners, I am contacting you regarding the County's Program Year 2026 Community Development Block Grant (CDBG). The Ohio Department of Development, Office of Community Development requires the County to complete a Community Development Implementation Strategy (CDIS) process in order to solicit and prioritize projects.

Projects eligible for CDBG funds must benefit an area that is designated by census data as majority low-to-moderate income (LMI) place, benefit a limited clientele, or aid in the elimination of "slum and blight." Projects can include but are not limited to: sidewalk repair, street reconstruction, drainage improvements, storm sewer improvements, park improvements, community center improvements, demolition, etc. Places (in their entirety) that are over 51% LMI by American Community Survey census data include: Magnetic Springs, Milford Center, Raymond Census Designated Place (CDP), Richwood, Unionville Center, Claibourne Township, Dover Township, Jackson Township, and York Township. See the attached list on the second page of this packet for all of the ACS data, with yellow highlighting indicating that a community is LMI in its entirety. If your community is below 51% or more LMI in its entirety but is close to 51%, you may contact Thomas Perry (contact information listed below) to discuss whether an income survey may be an option to attempt to qualify your community as LMI.

We invite you to attend the Public Hearing meeting to discuss community needs and specific possible projects. Union County will prioritize needs based on needs discussed at the meeting, project eligibility and readiness to proceed. The Public Hearing will be held on April 22, 2026, at 9:00 AM at the Union County Commissioners office, 233 West 6th Street, Marysville, OH 43040. If you are unable to attend but wish to discuss a project, please do not hesitate to contact me. **Please return the included 'Project Proposal' form to Thomas Perry (thomasjperry@att.net) by April 29, 2026.**

Respectfully,

A handwritten signature in blue ink, appearing to read 'Thomas J. Perry', is written over a faint, larger version of the same signature.

Thomas J. Perry
Associate Planner

PO Box 06247
1016 S. High Street
Columbus, OH 43206
Office Phone: (614) 445-8373
Email: thomasjperry@att.net

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

Union County 2016-2020 ACS Place Data

Geoname	STATE	STUSAB	COUNTY	PLACE/MCD	LOW	LOWMOD	LMMI	LOWMODUNIV	LOWMOD_PCT	MOE_LOWMODPCT2
Magnetic Springs village, Ohio	39	OH	000	46830	205	245	330	350	70.00%	+/-12.30%
Milford Center village, Ohio	39	OH	000	50218	150	345	890	1,015	53.70%	+/-13.60%
New California CDP, Ohio	39	DH	000	54320	0	40	255	1,330	3.00%	+/-3.20%
Raymond CDP, Ohio	39	DH	000	65676	105	105	140	155	67.70%	+/-29.50%
Richwood village, Ohio	39	OH	000	66936	1,025	1,680	2,100	2,415	69.60%	+/-9.10%
Unionville Center village, Ohio	39	OH	000	78834	60	230	295	345	66.70%	+/-21.80%
Allen township, Union County, Ohio	39	OH	159	01336	200	795	1,250	2,550	31.20%	+/-10.90%
Clabourne township, Union County, Ohio	39	OH	159	15112	1,275	2,345	3,190	3,855	60.80%	+/-8.10%
Darby township, Union County, Ohio	39	OH	159	20170	240	535	1,205	2,605	20.50%	+/-10.40%
Dover township, Union County, Ohio	39	OH	159	22484	505	1,330	1,820	2,410	55.20%	+/-10.70%
Jackson township, Union County, Ohio	39	OH	159	38108	565	630	875	1,075	58.60%	+/-16.50%
Jerome township, Union County, Ohio	39	OH	159	39046	270	510	1,590	5,730	8.90%	+/-3.20%
Leesburg township, Union County, Ohio	39	OH	159	42490	620	720	1,165	1,730	41.60%	+/-14.90%
Liberty township, Union County, Ohio	39	OH	159	43358	220	610	1,150	1,995	30.60%	+/-11.30%
Milkcreek township, Union County, Ohio	39	DH	159	50288	40	140	320	1,300	10.80%	+/-8.20%
Paris township, Union County, Ohio	39	DH	159	59864	4,445	7,815	13,915	22,840	34.20%	+/-4.50%
Taylor township, Union County, Ohio	39	OH	159	76194	390	735	1,215	1,845	39.80%	+/-14.50%
Union township, Union County, Ohio	39	OH	159	78582	300	720	1,255	1,730	41.60%	+/-11.90%
Washington township (81242), Union County, Ohio	39	OH	159	81242	125	160	390	2,665	6.00%	+/-5.30%
Washington township (81662), Union County, Ohio	39	OH	159	81662	240	400	780	1,040	38.50%	+/-21.10%
York township, Union County, Ohio	39	OH	159	87122	315	785	1,010	1,365	57.50%	+/-13.90%

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

UNION COUNTY
2026 CDBG COMMUNITY DEVELOPMENT PROGRAM
PROJECT PROPOSAL FORM

Union County is requesting project proposals from units of local government and/or local organizations for funding consideration under the County's CDBG Community Development Program. If you believe your proposal meets all eligibility requirements, submit one copy of this form for each project along with other pertinent information (cost estimates, etc.) to the County's CDBG Consultant CDC of Ohio, Inc. Thomas Perry (PO Box 06247, 1016 S. High Street, Columbus OH 43206 – thomasjperry@att.net) by April 29, 2026.

1. Proposal Submitted for (Organization/Community): _____

2. Contact Person: _____
Email: _____
Phone (Daytime): _____

3. Project Location: _____
If project is citywide/village-wide please indicate here: _____
Please provide a map of the project location and expected map of benefit/service area.

4. Explain WHY this project is necessary.

5. Project Description/Outcomes (e.g., install 3040' of 8" waterline or pave 1.4 miles of 25' roadway with 2" gravel base and 2" asphalt top, etc.): _____

6. Cost Estimate: \$ _____
Please provide a written estimate from an engineer or architect on their letterhead. Estimates should be current, based on **Federal Davis-Bacon Prevailing Wage Rates**, and state the useful life of the project. As of 2026, the **Federal Build America Buy America regulation** will apply to all CDBG projects.

7. What funds can your organization/government contribute to the project?

Attach additional sheets as necessary.

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

CDBG Proposed Projects - Allocation Only			
Proposed Project	Cost	Engineering	Total
Park Improvements			
Basketball Court Resurfacing	\$27,753.00	\$2,775.30	\$30,528.30
Street Improvements			
Railroad Street Resurfacing	\$91,392.00	\$4,569.60	\$95,961.60
Historical Marker	\$5,200.00		\$5,200.00
TOTAL	\$124,345.00	\$7,344.90	\$131,689.90
Allocation Village Match with Historical Marker, Railroad Street Resurfacing, & Basketball Court (Costs over \$120,000 + Engineering)			\$11,689.90

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

**RAILROAD STREET RESURFACING
VILLAGE OF MILFORD CENTER
ENGINEER'S ESTIMATE**

RESURFACING OF RAILROAD STREET					April 17, 2026
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT PRICE	TOTAL
253	PAVEMENT REPAIR	S.Y.	250	\$115.00	\$28,750.00
254	1-1/2" PAVEMENT PLANNING, ASPHALT CONCRETE	S.Y.	4240	\$3.00	\$12,720.00
407	NON-TRACKING TACK COAT, 0.06 GAL/S.Y.	GAL.	255	\$4.00	\$1,020.00
441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), PG64-22	C.Y.	180	\$235.00	\$42,300.00
611	MANHOLE ADJUSTED TO GRADE	EACH	3	\$750.00	\$2,250.00
CONSTRUCTION TOTAL					\$87,040.00
5% CONTINGENCY					\$4,352.00
CONSTRUCTION TOTAL					\$91,392.00
Engineering Total					\$4,569.60
CONSTRUCTION TOTAL					\$95,961.60



We make no warranty, express or implied, that the actual construction cost of the work associated with these estimated quantities and costs will not vary. The cost reflects our opinion of current probable construction cost.

BUILD AMERICAN, BUY AMERICAN ACT (BABA) REQUIREMENTS APPLY TO THIS PROJECT, AS PASSED IN TITLE IX OF THE INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) OF 2021. THE ESTIMATED COSTS REFLECT THIS REQUIREMENT.

DAVIS-BACON PREVAILING WAGES AND 2026/2027 CONSTRUCTION SEASON COSTS TAKEN INTO CONSIDERATION WHEN DETERMINING COSTS.

	COST	YEARS	CALCULATION
RECONSTRUCTION	\$28,750.00	25	\$718,750.00
RESURFACING	\$58,290.00	15	\$874,350.00
STORM SEWER	\$0.00	40	\$0.00
TOTAL			\$1,593,100.00

WEIGHTED USEFUL LIFE 18.3 YEARS

Luke Hemmelgarn
Luke T. Hemmelgarn, P.E.

4-17-26
Date



UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

BASKETBALL COURT RESURFACING
VILLAGE OF MILFORD CENTER
ENGINEER'S ESTIMATE

RESURFACING OF BUS PARKING LOT				April 17, 2026	
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT PRICE	TOTAL
BASKETBALL COURT					
254	PAVEMENT PLANING	S.Y.	640	\$6.00	\$3,840.00
254	PATCHING PLANED SURFACE	S.Y.	10	\$65.00	\$650.00
407	NON-TRACKING TACK COAT @ 0.10 GAL/S.Y.	GAL	64	\$10.00	\$640.00
441	1-1/2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22	C.Y.	27	\$425.00	\$11,475.00
SPEC	COURT SURFACE AND COURT STRIPING	S.F.	5750	\$1.50	\$8,625.00
CONSTRUCTION TOTAL					\$25,230.00
10% CONTINGENCY					\$2,523.00
TOTAL CONSTRUCTION COST					\$27,753.00
ENGINEERING					\$2,775.30
BASKETBALL COURT PROJECT TOTAL					\$30,528.30



We make no warranty, express or implied, that the actual construction cost of the work associated with these estimated quantities and costs will not vary. The cost reflects our opinion of current probable construction cost.

BUILD AMERICAN, BUY AMERICAN ACT (BABA) REQUIREMENTS APPLY TO THIS PROJECT, AS PASSED IN TITLE IX OF THE INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) OF 2021. THE ESTIMATED COSTS REFLECT THIS

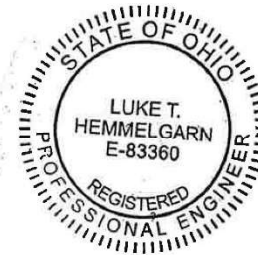
DAVIS-BACON PREVAILING WAGES AND 2026/2027 CONSTRUCTION SEASON COSTS TAKEN INTO CONSIDERATION WHEN DETERMINING COSTS.

	COST	YEARS	CALCULATION
RECONSTRUCTION	\$0.00	25	\$0.00
RESURFACING	\$25,230.00	15	\$378,450.00
STORM SEWER	\$0.00	40	\$0.00
TOTAL			\$378,450.00

WEIGHTED USEFUL LIFE 15.0 YEARS

Luke Hemmelgarn
 Luke T. Hemmelgarn, P.E.

4-17-2026
 Date



UNION COUNTY COMMISSIONERS JOURNAL 2026
 April 22, 2026



Ohio Historical Markers Price List

Price list effective July 1, 2025—June 30, 2026
 These prices are effective for markers completed prior to June 30, 2026. After that date, a new price list will be posted. (Completed = final text signed, invoice paid, and marker ordered.)

OHIO HISTORICAL MARKERS

- \$4,010** Ohio Historical Marker **1 inch text**- same text on both sides
- \$4,120** Ohio Historical Marker **1 inch text**- *different* text on each side
- \$4,180** Ohio Historical Marker **5/8 inch text**- same text on both sides
- \$4,420** Ohio Historical Marker **5/8 inch text**- *different* text on each side
- \$1,300 - \$1,550** **REFURBISHMENT** of marker (marker picked up, refurbished, returned)
- Contact Marker Program for price** **REPLACEMENT** of missing, broken, damaged marker

OHIO CORPORATE LIMIT MARKERS

- \$4,500** Ohio Corporate Limit Marker **with posts** (\$3,020 for each additional marker with identical text)

ALL MARKER PRICES INCLUDE:

- A seven-foot aluminum post for historical marker or 2 square-section posts for corporate limit markers;
- Set screws to attach marker to post(s);
- Pre-paid shipping; and,
- Ohio History Connection administrative costs including a small deposit toward the Ohio Historical Marker grants program and a Marker Maintenance Fund to assist long-term maintenance;
- If application is a mitigation for a Section 106 project, please phone Diana Welling (614-298-2015) in the State Historic Preservation Office for additional mitigation pricing.

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

ARTWORK

Custom artwork and metal-plate photos can be accommodated for an additional cost. While the size and number of images will reduce the number of words on the marker, images can be very effective in conveying the significance of the topic being commemorated. Please allow extra time for production if artwork is included. Prices for artwork given below include a \$25 processing fee for the first image.

Metal Plate Photo

- 4 x 6 inches: \$110 (\$60 for duplicates) X2 = \$220 total
- 5 x 7 inches: \$145 (\$60 for duplicates)
- 8 x 10 inches: \$165 (\$85 for duplicates)
- 11 x 14 inches: \$195 (\$120 for duplicates)

For examples of metal plates photos, see:

- <https://remarkableohio.org/marker/79-31-cincinnati-moonwatch-team-cincinnati-astronomical-society/> Hamilton County
- <https://remarkableohio.org/marker/58-48-roger-t-durbin-1920-2000/> Lucas County

In order to have the best quality reproduction of artwork on the historical marker, we require a TIF or JPEG of 600 dpi or higher resolution.

Etched Plate:

- Any size up to 11 X 14 inches: \$165
- 11 x 14 to 20 x 28 inches: \$305
- above 20 x 28 inches: ask for quote

For example of etched plate, see:

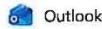
- <https://remarkableohio.org/marker/3-81-anthony-waynes-march-across-van-wert-county-venedocia-village/> Van Wert County
- <https://remarkableohio.org/marker/11-40-evans-cemetery-the-1818-welsh-pioneers/> Jackson County

Questions?

The Community Engagement Department at the Ohio History Connection administers the Ohio Historical Markers program. Please contact the office with questions or for more information.

OHIO HISTORY CONNECTION
Historical Markers Program
800 East 17th Avenue
Columbus, Ohio 43211-2497
614-297-2360 • historicalmarkers@ohiohistory.org

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026



RE: 2 historical markers for Milford Center

From Stephen Badenhop <sbadenhop@unioncountyohio.gov>
Date Thu 4/16/2026 1:12 PM
To Thomas Perry <thomasjperry@att.net>

Hi Thomas,

Yes, it sounds like we have a plan!

I would budget for 5/8 text different on both sides - \$4,420. I would also budget for two 4x6 metal plate photos for a total of \$220. So, total budget of \$4,640 for just the marker at the current rate. With a 10% increase I would say in the neighborhood of \$5,200, but I will let you decide that number.

There will be different text on both sides. Mr. Parrott and I are in agreement that we will not have the same text on both sides and that it is just a waste of money on a marker for one-sided text and a missed opportunity to highlight something else historical in Milford Center. We will figure out the other side later.



Sincerely,
Stephen Badenhop
Records Manager & Archivist
Union County Records Center & Archives
128 South Main Street, Suite 114
Marysville, OH 43040
Phone: 937.645.4177

From: Thomas Perry <thomasjperry@att.net>
Sent: Thursday, April 16, 2026 1:00 PM
To: Stephen Badenhop <sbadenhop@unioncountyohio.gov>; mayor@villageofmilfordcenter.com; rwwparrott@embarqmail.com
Subject: Re: 2 historical markers for Milford Center

Hi Stephen:

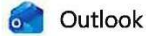
This sounds like a great plan! I will work with the Mayor on location. Since prices will increase after June 30, 2026, I may put in a 10% contingency since we wouldn't be ordering until next year to give us a buffer on the budget. I will reach out to Laura on what a realistic buffer may look like.

Per the Mayor, since the Milford Center first county seat text is already mentioned on the existing historical marker, we can just focus on the Lincoln Train. So maybe it would be same smaller text on both sides? Also would you look to do a metal plate or an etched plate? Im assuming metal plate but please confirm and, if so, what size would you recommend and do you still want 1 or 2 photos?

Price list effective July 1, 2025—June 30, 2026
These prices are effective for markers completed prior to June 30, 2026. After that date, a new price list will be posted. (Completed = final text signed, invoice paid, and marker ordered.)

OHIO HISTORICAL MARKERS

- \$4,010 Ohio Historical Marker 1 inch text- same text on both sides
- \$4,120 Ohio Historical Marker 1 inch text- *different* text on each side
- \$4,180 Ohio Historical Marker 5/8 inch text- same text on both sides**
- \$4,420 Ohio Historical Marker 5/8 inch text- *different* text on each side
- \$1,300 - \$1,550 **REFURBISHMENT** of marker (marker picked up, refurbished, returned)
- Contact Marker Program for price** **REPLACEMENT** of missing, broken, damaged marker



Re: 2 historical markers for Milford Center

From Laura Russell <l Russell@ohiohistory.org>
Date Fri 4/17/2026 9:19 AM
To Thomas Perry <thomasjperry@att.net>

I would say that 10% should be a good estimate. That should give you enough to purchase the marker and the quickcrete to install it. Laura

Laura Russell, Historical Markers Program Manager
Community Engagement Department
Ohio History Connection | 800 East 17th Avenue | Columbus, OH 43211-2497
614-297-2360 office
l Russell@ohiohistory.org

The Ohio History Connection mission is to *Embrace the present, share the past, and to transform the future.*

From: Thomas Perry <thomasjperry@att.net>
Sent: Thursday, April 16, 2026 5:18 PM
To: Laura Russell <l Russell@ohiohistory.org>
Subject: Re: 2 historical markers for Milford Center

Hi Laura:

Given your past experience, would you say a 10% contingency would be enough to cover any price increase after June 30, 2026, for a 2027 project order? Just trying to estimate as accurately as possible. Would rather pad the estimate a bit for my CDBG application and have extra money leftover than not get enough in the estimate. We are looking at:

"5/8 text different on both sides - \$4,420. I would also budget for two 4x6 metal plate photos for a total of \$220. So, total budget of \$4,640 for just the marker at the current rate."

Thanks!
Thomas



Thomas J. Perry, Associate Planner
1016 S. High Street
P.O. Box 06247

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

Bid Opening – Franking Street Improvements – Phase IV – CDBG

In attendance were Thomas Perry, CDC of Ohio, Inc.; Craig Mescher, Access Engineering Solutions; Troy Sallisbury, Access Engineering Solutions; Roxane Dickem, Helms and Sons Excavating, Inc.; and Mike Holland, J & J Schlaegle, Inc.

The following bids were received at 10:00 a.m. and were opened and read aloud immediately thereafter:

- | | |
|---|--------------------------|
| 1) Helms and Sons Excavating, Inc.
1753 Lima Ave.
Findlay, OH 45840 | \$1,351,260.00 Total Bid |
| 2) J & J Schlaegle, Inc.
1250 E US Hwy 36
Urbana, OH 43078 | \$1,339,395.60 Total Bid |

*No decision at this time.

* * *

Mr. Perry stated he would review these bids and consult with the project engineer.

* * *

*County Administrator Bill Narducci provided the following updates:

- The annual Chamber dinner is tomorrow night at Grange Hall.
- Plain City has a tree planting event on Friday morning at the park they acquired through Clean Ohio.
- He has a meeting this afternoon with Trainfo. Engineer's Office staff has looked at existing infrastructure at the railroad crossing to see where this sensor can go.
- He is meeting with BIA and their representatives tomorrow. Commissioner McCarthy helped facilitate this meeting from the housing summit. Discussions will include how to streamline processes and hearing from individuals in the building industry. Sam Cronk will be part of this meeting. He will also be coming down to a future meeting with Engineer Stauch to give an update on the Building Department to the Board.
- He attended the Get Movin' UC meeting yesterday with Commissioner McCarthy. This group has a priority list for parkways, bikeways and trails to connect internally and to adjacent communities. He has asked Tamesha Mattus to come give an update on this to the Board.
- Commissioner McCarthy stated a public hearing will give residents the opportunity to ask questions and express their concerns.
- Mr. Narducci stated they want to be as transparent as possible with residents.
- He talked to the consultant working on the TIFs for the Union County-Jerome Township Cooperative Board. They are sorting through the TIFs and figuring out which ones the Cooperative Board has control over.
- The Delaware County Engineer will be here next week to discuss how they handle infrastructure and growth. If anyone has any questions, please submit them to himself or Commissioner McCarthy.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

*Clerk to the Board of Commissioners Mallory Lehman provided the following updates:

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- No report.

* * *

*Commissioner Steve Robinson provided the following updates:

- No report.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He attended the Councils for Union County Families meeting last Wednesday.
- The OneOhio Local Governance Committee met. One of the applicants is being reconsidered, and the local Mental Health Board will be submitting an application.
- On Monday, he met with Taylor Township. He felt the meeting was productive.
- He has a Bridges Community Action meeting later today.
- Tomorrow, he will be attending the Business Impact Breakfast.
- Friday, he will be attending the 161 Corridor meeting.
- He stated it is important to connect with the public and keep them updated on what is going on.
- Mr. Narducci stated the firm that does this will come in and do a series of listening sessions. They will get an idea of how the office works and go from there.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

*Received Ohio Water Development Authority Contractor's Estimate:

OHIO WATER DEVELOPMENT AUTHORITY
CONTRACTOR'S ESTIMATE

TO OWNER:
 Union County Commissioners
 233 West 6th Street
 Marysville, OH 43040

APPLICATION NO: 3
 PERIOD TO: 3/1/2026 - 3/28/2026
 OWDA LOAN NO: _____

FROM CONTRACTOR:
 Helms & Sons Excavating, INC
 1753 Lima Ave
 Findlay, OH 45840

FOR OWDA OFFICE USE ONLY	
Fund:	_____
Voucher:	_____
OWDA Pay:	_____
Date:	_____

PROJECT:
 Magnetic Springs Sanitary Sewer System

1 ORIGINAL CONTRACT PRICE	\$5,804,920.00
2 Net change by CHANGE ORDER	\$0.00
3 CURRENT CONTRACT PRICE (Line 1 + 2)	\$5,804,920.00
4 TOTAL COMPLETED & STORED TO DATE	\$1,476,676.00
5 RETAINAGE	
a. 4 % of completed work	\$59,067.04
b. 4 % of stored work	_____
Total Retainage (Line 5a + 5b)	\$59,067.04
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$1,417,608.96
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	\$476,908.80
8 CURRENT PAYMENT DUE	\$940,700.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved Change Orders through Change Order No:	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

CONTRACTOR'S CERTIFICATE

I hereby certify that the above materials and services have been furnished and performed in accordance with the conditions of the contract for the above work, and that payment has not been received and therefore is due and to be paid on said contract

CONTRACTOR: Helms & Sons Excavating, Inc.

BY: [Signature] DATE: 4/17/2026

ENGINEER: Access Engineering Sol., Inc. By: [Signature] Date: 4-20-2026

OWNER: Union Co. Commissioners By: [Signature] Date: 4/22/2026

OWNER: Village of Magnetic Springs By: [Signature] Date: 4/20/26

OWDA: _____
 Chief Engineer Executive Director

TO OWNER: Union County Commissioners
233 West 6th Street
Marysville, OH 43040

FROM CONTRACTOR: Helms & Sons Excavating, INC
1753 Lima Ave
Findlay, OH 45840

APPLICATION # _____ 1
PERIOD TO : 3/1/2026 3/28/2026
OWDA LOAN NO. _____
EPA LOAN NO. _____

PROJECT: Magnetic Springs Sanitary Sewer System

REF. NO.	ITEM NO.	ITEM DESCRIPTION	UNITS	APPROX. UNIT QTY.	UNIT CONTRACT PRICE	TOTAL CONTRACT PRICE	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED PRICE	PREVIOUSLY COMPLETED QUANTITY	AMOUNT	MATERIAL STORED	AMOUNT COMPLETED & STORED
	1	Bonding and Insurance	LS	1	25000	25000	1	25000	25000	25000	0	25000
	2	Mobilization	LS	1	25000	25000	0.25	6250	12500	18750	0	18750
	3	Clearing & Grubbing	LS	1	65000	65000	0	0	65000	65000	0	65000
	4	Tree Removal (12"-18")	EA	10	500	5000	0	0	0	0	0	0
	5	Tree Removal (18"-24")	EA	5	1000	5000	0	0	0	0	0	0
	6	Tree Removal (24"-36")	EA	5	2000	10000	0	0	0	0	0	0
	7	Concrete Walk Removal	SF	2510	2	5020	0	0	0	0	0	0
	8	Asphalt Trench Replacement	SY	4157	80	332560	0	0	0	0	0	0
	9	4" Concrete Walk	SF	2510	10	25100	0	0	0	0	0	0
	10	Concrete Curb Ramp	EA	0	1500	1500	0	0	0	0	0	0
	11	Sanitary Manhole	EA	34	5500	187000	6	33000	33000	66000	0	66000
	12	Air Release Manhole	EA	8	17000	136000	0	0	0	0	0	0
	13	8" SDR-35 w/Native Backfill	LF	614	75	46350	0	0	0	0	0	0
	14	8" SDR-35 w/Gradular Backfill	LF	8193	165	1351845	1208	199320	219120	418440	0	418440
	15	6" SDR-35 Lateral w/Native Backfill	LF	7735	45	348075	0	0	0	0	0	0
	16	6" SDR-35 Lateral w/Gradular Backfill	LF	3281	83	272323	172	14276	15106	29382	0	29382
	17	6"x8" Sanitary Lateral Tee-Wye	EA	103	525	54075	18	9450	6825	16275	0	16275
	18	6" SDR-11 Directional Drill (FM)	LF	29322	30	879660	0	0	0	0	0	0
	19	1" Sanitary Lateral Directional (Along FM)	LF	2709	18	48762	0	0	0	0	0	0
	20	E-one Grinder Pump	EA	19	11000	209000	0	0	0	0	0	0
	21	Lift Station	LS	1	450000	450000	0	0	0	0	105129	105129
	22	Storm Replacement 6" & Under	LF	500	5	2500	0	0	0	0	0	0
	23	Storm Replacement 6"-12"	LF	400	15	6000	0	0	0	0	0	0
	24	Storm Replacement 15" - 21"	LF	200	20	4000	0	0	0	0	0	0
	25	Storm Replacement 24" & Over	LF	100	25	2500	0	0	0	0	0	0
	26	Storm Sewer Connections	EA	100	50	5000	2	100	100	200	0	200
	27	Catch Basin Replacement	EA	5	2250	11250	0	0	0	0	0	0
	28	Drive Culvert 12" & Under	LF	100	65	6500	0	0	0	0	0	0
	29	Richwood Capacity Fee	LS	1	650000	650000	1	650000	0	650000	0	650000
	30	Maintain Traffic	LS	1	15000	15000	0.15	2250	3750	6000	0	6000
	31	SWPPP	LS	1	4000	4000	0	0	0	0	0	0
	32	Erosion Control Allowance	LS	3500	1	3500	1500	1500	0	1500	0	1500
	33	Construction Layout Allowance	LS	20000	1	20000	2500	2500	5000	7500	0	7500
	34	Sanitary Cleanout	EA	103	750	77250	0	0	0	0	0	0
	35	Sludge Removal/Tank Demo	EA	103	1000	103000	0	0	0	0	0	0
	36	Utility Coordination	LS	140000	1	140000	0.48	67000	0	67000	0	67000
	37	Fingrading - Ground Preparation	LS	1	35000	35000	0	0	0	0	0	0
	38	Seeding & Mulching	LS	1	20000	20000	0	0	0	0	0	0
	39	Telemetry Allowance	LS	30000	1	30000	0	0	0	0	0	0
	40	Electrical Allowance	LS	40000	1	40000	0	0	0	0	0	0
	41	Dewatering	LS	1	1000	1000	0.5	500	0	500	0	500
	42	6" Plug Valve	EA	1	3000	3000	0	0	0	0	0	0
	43	10" Plug Valve	EA	1	8500	8500	0	0	0	0	0	0
	44	10"x10" DI Tee	EA	1	2500	2500	0	0	0	0	0	0
	45	10"x6" Reducer	EA	1	1150	1150	0	0	0	0	0	0
	46	10" DI Force Main	LF	30	175	5250	0	0	0	0	0	0
	47	Connection to Richwood FM	EA	1	1500	1500	0	0	0	0	0	0
	48	1" Service Connection to FM	EA	19	750	14250	0	0	0	0	0	0
	49	Electrical Generator	LS	1	110000	110000	0	0	0	0	0	0
		CONTRACT TOTAL										
		Change Order										
		Change Order										
		TOTAL				\$5,804,920.00	\$5,409.38	\$1,011,146.00	\$385,401.00	\$1,371,547.00	\$105,129.00	\$1,476,676.00

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 22, 2026

*Received the PY 2024 CDBG Allocation:



April 21, 2026

Union County Commissioners
233 W 6th Street
Marysville, OH 43040

Attn: Janell Alexander and Mallory Lehman

RE: PY 2024 CDBG Allocation
Grant No. B-F-24-1CU-1

Dear Janell and Mallory:

Enclosed please find our 12th drawdown associated with the above-referenced grant program. This drawdown is to cover costs as outlined below:

Activity/Source of Funds	Amount Drawn	Amount Owed	Payee/Household
* Unionville Center Fire Protection Facility and Equipment Improvements Tornado Siren (CDBG)	\$3,725	\$3,725	Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320-0217

TOTAL DRAW AMOUNT.....\$3,725

Respectfully,

Thomas J. Perry
Associate Planner

Encl.

[https://d.docs.live.net/6a2be32c4927706/Union County/PY24 Grants/PY24 Unionville Center Allocation/948 ALLN12 Letter.doc](https://d.docs.live.net/6a2be32c4927706/Union%20County/PY24%20Grants/PY24%20Unionville%20Center%20Allocation/948%20ALL%20Letter.doc)

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

RECOMMENDED BY:

Engineer/: Choice One Engineering
Signature: _____
Title: _____

ACCEPTED BY:

Owner: Union County Commissioners
Signature: *Tom McLawney* 4/22/26
Title: *Union County Commissioner*

Contractor: Federal Signal Corporation
Signature: _____
Title: _____

Village: Unionville Center
Signature: _____
Title: _____

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026



Federal Signal Corporation
 2645 Federal Signal Drive
 University Park, IL 60484 USA

Alerting and Notification Systems
 Phone: 800-548-7229
 Fax: 708 534-4852

INVOICE

Invoice Number :	9184018
Invoice Date / Page No :	4/16/2026 1 of 1
Order Number :	5357607 SO

WIRE PAYMENT: Federal Signal Corporation C/O Wells Fargo Bank N.A. 230 W. Monroe St. Ste 2900 Chicago, IL 60606 SWIFT: WFBUS6S Routing #: 121000248 Account #: 4122213390	OVERNIGHT PAYMENT: Federal Signal Corp - SSG Lockbox Services 200217 2975 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-289-3557, Opt. #2	MAIL PAYMENT: Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320 0217
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SOLD TO : 40623904
 UNION COUNTY COMMISSIONERS
 233 WEST 6TH STREET
 MARYSVILLE OH 43040-5513
 United States

SHIP TO : 40623904
 UNION CO COMMISSIONERS
 233 WEST 6TH ST
 EXE CONTRACT 082725
 c/o BLUE VALLEY PUBLIC SAFETY
 MARYSVILLE OH 43040-5513
 United States

Be Alert: If you are requested to modify any payment instructions, please do not act on the request. Contact the Credit Department at Federal Signal Corporation via a known/verified phone number.

Fax: 614 -445-8431
 Email: THOMASJPERRY@ATT.NET

Bill To		Customer PO		Freight/Inco Terms		Ship Via	
40623904		SIGNED CONTRACT 082725		COLLECT		MACH-1	
Payment Terms				Ship Date	Shipper	Rep / Region	
NET 30				4/16/2026	FOB - Origin	CAPITOL ELECTRONICS INC	
Line No	Quantity		Item No.	Description	Unit Price	Total Amount	
	Ordered	BO Shipped					
10.000	1	1	TK-IO-CUSTINS	TK-IO-CUSREMOV+DISPOSAL	1,532.00	1,532.00	
12.000	1	1	TK-IO-CRTPAY-CU	PREVAILING WAGE CERT. PAYROLL/DAVIS-BACON ACT	1,349.00	1,349.00	
13.020	1	1	ES-PERFBOND	PERFORMANCE BOND CHARGE	844.00	844.00	

Applicant agrees to pay service charges of 1 1/2% interest per month on any invoice amount past due until paid, both before and after judgment, and further agrees to pay all costs incurred in collection of past due amounts, including reasonable attorney's fees in the event this account is placed for collection, whether suit is filed thereon or not.

SUB-TOTAL :	3,725.00
TAXES :	0.00
INVOICE TOTAL :	3,725.00

SEND PAYMENT DETAILS TO : fscar@federalsignal.com

CURRENCY : USD

RS542585C_SSO.clp6 (SSQ2000PS / 7358779) EMAIL (RI / 810N / 112)

ORIGINAL

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

State of Ohio
Office of Community Development
Request for Payment

Submitted electronically to: Development Services Agency Office of Community Development	Name and Address of Grantee: Union County Commissioners 233 W 6th St Marysville, OH 43040	Grant Number: B-F-24-1CU-1 Draw Number: 12
Submitted electronically on: 4/21/2026 11:52:05 AM	Contact Person Information: Name: Tom Perry Phone Number: (614) 445-8373 Email: thomasjperry@att.net	

Project Number	Project Name and Project Budget Total	Activity Number	Activity Name	Housing Site Address (If Applicable)	IDIS Number	Amount Requested (\$)	Approved Activity / Site Budget (\$)	Balance of Activity / Site Budget (\$)
2	Project - \$120,000.00	1	Fire Protect. Fac. & Equip.		37465	3,725.00	43,011.00	0.00


Totals for this draw request:	Amount of this draw:	Combined Activity/Site Budget (\$)	Balance of Activity/Site Budget (\$)
	3,725.00	43,011.00	0.00

Certification of Itemization of Expenditures		
I Certify that this request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and that the amount of the request for Payment is not in excess of current needs.		
CEO:	Steve Robinson	Signature on File
Submitter:	Tom Perry	Authorized by CEO


* * *

*Commissioner McCarthy adjourned the meeting at 10:37 a.m.

The preceding minutes were read and approved May 20, 2026.


 Digitally signed by Tom McCarthy
 DN: cn=Tom McCarthy, o=Commissioners, ou=Union County Commissioners, email=mlmehman@unioncountyohio.gov, c=US
 Date: 2026.05.20 10:59:44 -04'00'
 Adobe Acrobat version: 2020.005.30838


Tom McCarthy
Commissioner


 Digitally signed by Steve Robinson
 DN: cn=Steve Robinson, o=Commissioners, ou=Commissioner, email=mlmehman@unioncountyohio.gov, c=US
 Date: 2026.05.20 11:00:43 -04'00'
 Adobe Acrobat version: 2020.005.30838

Steve Robinson
Commissioner

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 22, 2026

David A. Lawrence
Commissioner

 Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Assistant Clerk
to the Board,
email=mlehman@unioncountyohio.gov
, c=US
Date: 2026.05.20 11:01:18 -0400
Adobe Acrobat version: 2020.005.30838

Mallory Lehman, Clerk to the Board