

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

The Union County Commissioners met in regular session this 13th day of May 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 8:30 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Stephen Badenhop, Archivist/Records Manager; Kathy Young, City Council Representative; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

RESOLUTION NO. 26-225:

Approve the Minutes from the May 13, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the May 13, 2026, meeting.

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

RESOLUTION NO. 26-226:

Grounds Use Application – Ohio Pet Charities – July 11, 2026 – Commissioners

The Board of County Commissioners hereby approves Grounds Use Application – Ohio Pet Charities – July 11, 2026.



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

Application to Use Union County Grounds

Instructions:

Become familiar with the Union County Grounds Use Policy. The Policy is available from the Commissioners' Office or on the Union County website: <https://www.unioncountyohio.gov/Facilities>. The Application Form is available as a fillable form or to print and complete.

I. Applicant Information

- A. Name of Individual (s) or Organization: Ohio PET CHARITIES MATT McCLAIN
- B. Physical Address: Street 6724 PERIMETERAL LOOP RD # 212
2nd Line City/State/ZIP DUBLIN, OH 43017
- C. Mailing Address Same Street SAME Same as above
2nd Line City/State/ZIP SAME
- D. Email Address: MATT@OHIOPETCHARITIES.ORG
- E. Telephone: 1 614-306-6296
2 _____

II. Event Information

- A. Date(s) & Time(s) Requested: Date(s) 7-11-26 Time(s) 10-4PM
- B. Estimated Number of Participants _____
1. If there will be fewer than 30 participants, and if your answer to C (2) to (6) below is "No," then **No Application Is Required**
- C. Nature of Event
 - 1. General Description HONRA + HOWDS PET EVENT
(a) Person In Charge on Site: MATT McCLAIN
 - 2. Sound Amplification Yes / No
(a) If Yes, Describe, _____
including type and location (County does not provide power.)
 - 3. Structures (Eg., Stage or Tents) Yes / No
(a) If Yes, Describe, VENDOR + ACTIVITY TENTS
Show Location on a Diagram
Note: If you plan to use a stage, tent, or other structure, inspections or permits may be required by other offices, such as Marysville Fire or the Union County Engineer (Building)
 - 4. Equipment (Eg., Tables, Seating) Yes / No
(a) If Yes, Describe, VENDOR TENTS
Show Location on a Diagram
 - 5. Vehicles Yes / No
(a) If Yes, Describe, _____
 - 6. Banners or Signs on Grounds Yes / No
(a) If Yes, Describe; SIGNAGE FOR EVENT
Show Location on a Diagram

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026



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III. Area(s) Requested for Use

- A. Court House, 215 W Fifth, Marysville, Ohio
1. [X] South - South Steps, South lawn to sidewalk at East Steps
2. [X] North - North Steps, North lawn to sidewalk at East Steps
3. [X] East - East lawn to sidewalk
B. Justice Center, 221 W Fifth, Marysville, Ohio
1. [X] Fallen Officer Monument and surround lawn to Courthouse North steps
2. [X] Parking Lot - SW side
C. County Office Building, 233 W Sixth, Marysville, Ohio
1. Grounds on the
(a) [] North side of building;
(b) [] West side of building, north of the west-side entrance
(c) [] East side of building
2. Parking areas, South Side: Lower [] Upper []
D. Ag Center grounds, 18000 State Route 4, Marysville, Ohio
1. [] Between the entrance drives from State Route 4 and from County Home Road
2. [] West and South of the Ag Center building
3. [] Parking Area
E. Union County Service Center, 940 London Avenue,
1. [] Front Parking Area

NOTICE OF ACTION

Received:
Date: 5/13/2026
Time: 9:21 PM
By: mja

[X] Approved / Denied []
Date: 5/13/2026
Signed: [Signature]
Position: president

If Denied; Reason(s)

If denied, you may appeal the decision of the County Administrator to the Board of County Commissioners by filing a written request to review or notice of appeal within 30 days after the date of the denial. See Union County Grounds Use Policy, Section 4.7.

If approved, this serves as your Permit. The Person-In-Charge should have a copy during the Event.

Event Date Access Begins at and Ends at
Access Time includes pre-event set up and post-event clean up.

Service Fees Cleaning/Security/Other:
Not Required [] Required [] Amount
Security Deposit:
Not Required [] Required [] Amount
See Attached for Area designation and any conditions for the Event.

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-227:

A Resolution Accepting the Recommendation of the Union County OneOhio Local Governance Committee to Approve the Applications of Wings Support and Recovery for its Criminal Justice Navigator Proposal and Union County Mental Health and Recovery Board's New Behavioral Health Center Infrastructure Improvement Proposal and to Award \$100,000 to Each – Commissioners

The Board of County Commissioners hereby approves A Resolution Accepting the Recommendation of the Union County OneOhio Local Governance Committee to Approve the Applications of Wings Support and Recovery for its Criminal Justice Navigator Proposal and Union County Mental Health and Recovery Board's New Behavioral Health Center Infrastructure Improvement Proposal and to Award \$100,000 to Each.

RESOLUTION No. 26-227

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE UNION COUNTY ONEOHIO LOCAL GOVERNANCE COMMITTEE TO APPROVE THE APPLICATIONS OF WINGS SUPPORT AND RECOVERY FOR ITS CRIMINAL JUSTICE NAVIGATOR PROPOSAL AND UNION COUNTY MENTAL HEALTH AND RECOVERY BOARD'S NEW BEHAVIORAL HEALTH CENTER INFRASTRUCTURE IMPROVEMENT PROPOSAL AND TO AWARD \$100,000 EACH.

WHEREAS, Union County, Ohio, through its participation in national opioid litigation settlements under the One Ohio Memorandum of Understanding has received sufficient settlement disbursements to allow it to begin to award funds to support local responses to mitigate the detrimental effects of the national opioid crisis in Union County; and

WHEREAS, the Union County OneOhio Local Governance Committee has solicited proposals for such projects and has recommended approving the application from Wings Support and Recovery Center to establish a Criminal Justice Navigator and the application from Union County Mental Health and Recovery Board to support Infrastructure improvements at its new Behavioral Health Center proposal in the amount of \$100,000 each.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO, THAT:

Section 1. the Board accepts the recommendation of the Union County OneOhio Local Governance Committee and approves the Wings Support and Recovery's Criminal Justice Navigator proposal and the Union County Mental Health and Recovery Board behavioral health center infrastructure improvement proposal.

Section 2. the Board awards the Wings Support and Recovery \$100,000 to establish a Criminal Justice Navigator in Union County.

Section 3. the Board awards the Union County Mental Health and Recovery Center \$100,000 for infrastructure improvements to its new behavioral health center.

Section 4. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

David A Lawrence introduced this resolution and moved its passage;
Steve Robinson seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

Steve Robinson Yes No
Tom McCarthy Yes No
Dave Lawrence Yes No

Passed: May 13, 2026

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

Steve Robinson
Steve Robinson

Tom A. McCarthy
Tom A. McCarthy

David A. Lawrence
David A. Lawrence

Approved as to Form:

Thayne D. Gray
Thayne D. Gray
Assistant Prosecuting Attorney
May 13, 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

* * *

RESOLUTION NO. 26-228:

Approve the Hyland OnBase Software Renewal Agreement – Archives

The Board of County Commissioners hereby approves the Hyland OnBase Software Renewal Agreement.



Statement of Work

Statement of Work No.	32910
Revision No.	0
Customer Name:	Union County, OH
Project Name:	Software Renewal Agreement
i3 Contact:	Tim Zarzycki
Submitted Date:	5/4/2026

General Terms

This Statement of Work ("SOW") is made and entered into by and between i3-ImageSoft, LLC., a Delaware limited liability company with a principal office at 403 S. Main St., Royal Oak, MI 48067 ("i3"), and Union County, OH with a principal office at 233 West Sixth Street, Marysville, OH 43040 ("Customer"). This SOW will become effective as of the date last signed by the parties below. Unless otherwise defined herein, capitalized words used in this SOW will have the meaning given in the applicable Master Service Agreement ("MSA" or "Master"), Professional Services Agreement ("PSA"), System Maintenance Agreement ("SMA"), or other applicable underlying agreement terms ("**Underlying Agreement**"). This SOW is attached to and is hereby incorporated by reference into the applicable Underlying Agreement dated 5/3/2023. The products, software, and services provided within this SOW ("**Subscription**") and applicable Subscription support ("**Support**") are added to and covered for the duration and under the terms of an Underlying Agreement. This SOW is also governed by the applicable SMA dated 5/3/2023.

This SOW will have the term stated herein and will automatically renew for successive periods of one (1) year terms unless otherwise expressly provided herein. Notwithstanding anything to the contrary to any other terms of any Underlying Agreement, this SOW may not be canceled or terminated until the end of the then-current SOW term and upon no less than ninety (90) days' prior written notice to i3. For so long as a SOW has an active term, the terms of the Underlying Agreement, as applicable, shall continue until one (1) year after the expiration or termination of the last SOW executed.

Introduction

This SOW will cover the following software maintenance, subscription, and/or support for the duration as stated herein:

- 1) A five (5) year OnBase software subscription and support of Customer's existing licenses as outlined in *Appendix A* below for the term dates of 6/1/2026 – 5/31/2031 for HSI #41995.

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026



Pricing

The table below provides pricing for software subscription and support only.

Software Subscription and Support Renewal	
	Annual Cost
OnBase Software Annual Subscription	
Five (5) Year Term	
Year 1 - 6/1/2026 – 5/31/2027	\$19,042.80
Year 2 - 6/1/2027 – 5/31/2028	\$19,994.94
Year 3 - 6/1/2028 – 5/31/2029	\$20,994.69
Year 4 - 6/1/2029 – 5/31/2030	\$22,044.42
Year 5 - 6/1/2030 – 5/31/2031	\$23,146.64
OnBase Software Subscription Renewal Subtotal	\$105,223.49
i3 Customer Experience – SupportX (formerly Customer Care)**	
Five (5) Year Term	
Year 1 - 6/1/2026 – 5/31/2027	\$1,523.42
Year 2 - 6/1/2027 – 5/31/2028	\$1,599.60
Year 3 - 6/1/2028 – 5/31/2029	\$1,679.57
Year 4 - 6/1/2029 – 5/31/2030	\$1,763.55
Year 5 - 6/1/2030 – 5/31/2031	\$1,851.73
i3 Customer Experience - SupportX Subtotal	\$8,417.87
Total	
	Annual Cost
Grand Total Year 1 6/1/2026 – 5/31/2027	\$20,566.22
Grand Total Year 2 6/1/2027 – 5/31/2028	\$21,594.54
Grand Total Year 3 6/1/2028 – 5/31/2029	\$22,674.26
Grand Total Year 4 6/1/2029 – 5/31/2030	\$23,807.97
Grand Total Year 5 6/1/2030 – 5/31/2031	\$24,998.37
<i>Procurement Vehicle: OH State Term 533272-3-6</i> <i>Pricing valid until 5/31/2026</i> <i>**Cost subject to current licensing.</i>	

Pricing Assumptions

- 1) Notwithstanding anything to the contrary herein or elsewhere, Customer is responsible for and i3 will bill Customer for all out-of-pocket costs and other fees and expenses that i3 incurs on Customer's behalf, and all other fees, costs, and expenses charged to or by i3 or that i3 receives from third parties on Customer's behalf, which are not covered by the pricing table above, including but not limited to:
 - a. Extended Support Fees ("ESF") – Customer's Production database must be on OnBase version 23.1 or later to avoid ESF for the 2026 renewal period. Future ESF fees during this

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026



- term will be applicable in accordance with the Hyland Support Policy - [OnBase Foundation Support Policy](#)
- b. Any applicable late payment fees.
 - c. Any applicable taxes.
 - d. Future software purchases and applicable support.
- 2) There are no professional services included in this SOW. For professional services or other services requiring i3 service hours and/or expenses, a separate written agreement (or SOW) will be prepared upon Customer request.
 - 3) Any software, products, or services not expressly provided for in this SOW are not provided by i3 or covered under this SOW including but not limited to:
 - a. i3 software hosting, maintenance, or subscriptions.
 - b. Any other third-party hardware or software maintenance, warranties, or subscriptions unless specified within this SOW.
 - 4) For any additional software, products, or services desired by Customer but not expressly provided for in this SOW, a separate written agreement (or SOW) will be prepared upon Customer request.
 - 5) The duration and terms of this SOW for any Software Maintenance, Subscription, and/or Support orders shall have a minimum five (5) year term, unless otherwise expressly specified herein.

Payment Schedule

Software Maintenance, Subscription, and/or Support renewal orders under this SOW will be placed by i3 immediately following Customer's signature on this SOW or signed purchase order (PO), ("**Order Date**"). The Software Maintenance, Subscription, and/or Support term will commence upon the first Start Date listed in the table above and will commence upon the last End Date listed in the table above unless otherwise defined herein.

Fees: Following the Order Date, i3 will invoice Customer the amounts due as listed above in the pricing table for the initial Software Maintenance, Subscription, and/or applicable Support period.

All Software Maintenance, Subscription, and/or Support fees are subject to an incremental yearly increase as detailed in the table above for the term defined herein. Renewal amounts will be invoiced prior to the end of the applicable then-current Software Maintenance, Subscription, and/or Support period.

Payment Schedule: All payments are due prior to the start of the new Software Maintenance, Subscription, and/or Support term, but in any event within thirty (30) days of the date of i3's invoices.

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026



Approval

The parties hereby agree to the terms of this SOW through their duly authorized representatives. To the extent that any terms and conditions contained in the Underlying Agreement are in conflict with, or in addition to the terms and conditions of this SOW, the terms and conditions of this SOW shall control, unless otherwise expressly provided in this SOW. Notwithstanding anything to the contrary, this SOW is noncancelable, and all Subscription and Support fees are non-refundable.

The parties' signatures are required to accept this SOW and make it effective.

<p>Agreed to: Union County, OH 233 West Sixth Street, Marysville, OH 43040</p>	<p>Agreed to: I3-ImageSoft, LLC. 403 S. Main St., Royal Oak, MI 48067</p>
<p>By: <u><i>Tom McCarthy</i></u> Authorized Signature</p>	<p>By: <u><i>Crystal Bell</i></u> Authorized Signature</p>
<p>Date: <u>May 13, 2026</u></p>	<p>Date: <u>05/14/2026</u></p>
<p>Name (Type or Print): <u>Tom McCarthy</u></p>	<p>Name (Type or Print): <u>Crystal Bell</u></p>
<p>Title (Type or Print): <u>president</u></p>	<p>Title (Type or Print): <u>President, Enterprise Solutions</u></p>
<p>Project Name: Software Renewal Agreement</p>	

Internal Use:	Opportunity #:	<u>32910</u>
	Doc Control #:	<u>20260309</u>

Approved as to Form:

Digitally signed by **Thayne D. Gray**
 Date: 2026.05.05 08:29:23 -04'00'
Thayne D. Gray
 Asst. Pros. Atty.
 May 5 2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026



Appendix A: Renewal Licensed Software

On-Premise Subscription Software

Product Code	Product Name	Quantity
ONB-SUB-DW	OnBase Essential – Per User	25

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

Mr. Badenhop stated this is a subscription-based contract for five years. This is affixed, locked in price for the subscription and any maintenance.

Mr. Narducci asked if this was an alternative to a year-to-year contract, and Mr. Badenhop stated the price would increase every year instead of being locked in.

* * *

Stephen Badenhop left at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

RESOLUTION NO. 26-229:**Approve the Developer's Agreement Between Jerome Village Company, LLC and the Board of Commissioners of Union County, Ohio – Commissioners**

The Board of County Commissioners hereby approves the Developer's Agreement Between Jerome Village Company, LLC and the Board of Commissioners of Union County, Ohio.

DEVELOPER'S AGREEMENT

This Agreement made and entered into this 13 day of MAY, 2026, at Marysville, Ohio by and between Jerome Village Company, LLC hereinafter referred to as the Developer and the Board of Commissioners of Union County, Ohio, hereinafter referred to as the County, Witnesseth:

WHEREAS, the Developer is presently engaged in the improvement of certain lands in Jerome Township, Union County, Ohio and is desirous of constructing public streets, open ditches, storm sewers, catch basins, manholes and related public facilities to service the lots located in a subdivision known as Eversole Run Neighborhood, Section 10 now being developed by the Developer and, hereinafter referred to as the Subdivision, and

WHEREAS, the parties hereto desire to effectuate an Agreement providing for the construction and maintenance of the public streets, ditches, storm sewers, catch basins, manholes and related public facilities (collectively, the "Improvements") within the approved construction documents titled, "Street, Storm and Waterline Improvement Plan for Jerome Village: Eversole Run Neighborhood, Section 10", subject to certain terms and conditions as hereinafter set forth,

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, it is mutually agreed as follows:

1. The Developer agrees to furnish and install all necessary Improvements to serve the Subdivision. All easements necessary for the construction shall be acquired by the Developer.
2. The Developer has paid to the Union County Engineer the sum of \$28,918.00 to cover plan review/Administrative/Coordination fees.
3. The Developer shall assume all costs in connection with the construction of the Improvements including: engineering, testing, furnishing all labor, material and equipment, and the cost of inspections. The Union County Engineer will hire a 3rd party consultant to provide inspection and testing services of the public improvements to the Subdivision, pursuant to a separate Third Party Services reimbursement agreement between the Developer and Union County Engineer. The Developer will be invoiced by the Union County Engineer the actual costs incurred for the inspection and testing services provided by the 3rd Party Consultant. The Developer shall make prompt payments of the invoiced amounts.
4. Each contractor involved in the construction of the public facilities shall submit proof of Liability Insurance amounting to \$500,000/1,000,000 bodily injury, prior to working on the project site.

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

5. The Developer shall provide for all material or construction testing which may be required by the Union County Engineer. All testing required shall be completed and the material or construction deemed acceptable by the Union County Engineer before the Developer requests approval of the public facilities by the Union County Engineer. In communications with the Developer, the County and the Union County Engineer shall respond in a timely manner and approvals of the County or the Union County Engineer will not be unreasonably withheld, conditioned or delayed.
6. Prior to the approval of the Improvements by the Union County Engineer, the Developer shall furnish a statement of actual cost to the Union County Engineer, itemizing the total cost of the Improvements constructed under this Agreement. The costs shall include construction and testing costs.
7. The Developer shall repair, replace, or correct any improvements, which have proved faulty or been improperly installed during the Maintenance Period. The length of the Maintenance Period shall be established in accordance with Section 330 of the Union County Subdivision Regulations. Following the expiration of the Maintenance Period, the County shall accept all maintenance responsibility for such Improvements constructed under this Agreement.
8. Upon completion of the Improvements, the Developer shall deposit a guarantee bond, amounting to a minimum of twenty percent (20%) of the actual total cost of the Improvements as a guarantee that all equipment and materials were properly installed and that the Improvements will perform satisfactorily during the Maintenance Period.
9. Snow removal, mowing, and other maintenance tasks are the responsibility of the Developer during the Maintenance Period. The County or Township may perform such tasks if requested by the Developer. The Developer shall pay the actual costs for the County or Township to provide such services.
10. a. Upon completion by the Developer of all the Improvements to be constructed under this Agreement and upon approval of those by the Union County Engineer, the Developer shall dedicate to Union County, or to public use, the applicable public facilities, rights-of-way and easements constructed, created or acquired for the subdivision, and shall dedicate the public water and sanitary utilities to the applicable service provider, OR
b. Upon presentation of acceptable surety guaranteeing the completion of all the Improvements in the Subdivision and upon approval of the detailed plans and specifications by the Union County Engineer, the Developer shall dedicate to Union County, or to public use, the applicable Improvements, rights-of-way and easements required and shall dedicate the public water and sanitary utilities to the applicable service provider.

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

11. After approval of the Improvements by the Union County Engineer and after dedication of the Improvements by the Developer, the Union County Commissioners will begin levying:
 - a. Ditch maintenance assessments to cover direct and indirect maintenance costs associated with the collection and control of storm water. The assessments may be revised from time to time.
12. Prior to the date of approval of the Improvements by the Union County Engineer, the Developer shall furnish the Union County Engineer with a complete set of reproducible drawings, revised as constructed ("As-Built"). Approval of the Improvements will not be issued until the As-Built drawings have been delivered to the Union County Engineer. All As-Built information shall be shown in red ink and each sheet of the drawings shall be marked "As-Built" in red ink.
13. The Developer shall pursue, through the County, and in cooperation with Union Soil & Water Conservation District, the ditch petition process placing all applicable storm sewers, retention/detention basins, outlets, and ditches on public maintenance. Maintenance of such facilities will be performed by the Union Soil & Water Conservation District, with funds made available by the petition process and tax assessment to each property in the subdivision. All necessary easements will be dedicated by the Developer to allow access for maintenance to occur. This process shall be completed before the Final Plat can be filed. Specific improvements to the existing ditches will be required and must be performed by the Developer, at the direction of the Union County Engineer and/or Union Soil & Water, as part of the project, and prior to the commencement of the Maintenance Period.
14. The Developer agrees to obtain and comply with all Ohio EPA NPDES Construction General Permit requirements as applicable and maintain stormwater records/plans as required by Ohio EPA. Permit shall be submitted to the Union County Engineer prior to construction and before filing of the Final Plat.
15. The Developer agrees to obtain and comply with all Army Corp of Engineers requirements, if applicable, regarding the preservation of or permissible work on existing ditches and wetlands on the property. Developer shall obtain 404 permit (if necessary) and submit to Union County Engineer prior to the commencement of work and before filing of the Final Plat.
16. All work shall be completed by December 31, 2028.
17. The Developer agrees to perform all construction activities between the hours of 7am-7pm.
18. The specified haul route for all construction equipment, construction-related traffic and deliveries to the subdivision shall be as follows:

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

US-42 to Jerome Road (C.R.-11);
Jerome Road (C.R.-11) to
Wells Road
to the construction site.

19. The Developer agrees to abide by this haul route and will require all contractors, subcontractors and suppliers to abide by this route. Failure to comply with the specified haul route may result in a stop work order being issued by the Union County Engineer. The Developer will also be responsible for any and all costs associated with pavement repairs on roads that are damaged by construction equipment if the specified haul route is not used. Repairs must be made and paid for by the Developer before the Improvements will be placed on the public maintenance period.
20. The Developer is hereby granted one, and only one, temporary construction driveway and culvert (if necessary), to be located at the main entrance to the Subdivision. The drive and culvert are to be installed at the commencement of construction. This is the sole entrance to the project site for all construction equipment, construction-related traffic and deliveries. No other access points are permitted. Failure to comply with this requirement may result in revocation of the temporary driveway permit.

This Agreement shall be binding upon the heirs, executor, successors and assigns of all parties hereto. Signatures to be set forth on Page 5 of this Agreement.

UNION COUNTY COMMISSIONERS JOURNAL 2026

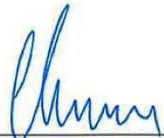
May 13, 2026

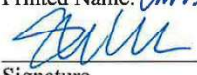
IN WITNESS THEREOF, the parties hereto have set their hands the date above mentioned.

Witnesses:

Developer(s):

Jerome Village Company, LLC

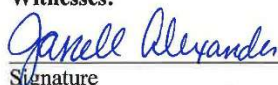

 Signature _____ Date 4/28/26
 Printed Name: Chris Filby



 Signature _____ Date 4/28/26
 Printed Name: Steve Lark


 Signature _____ Date 4/28/26
James Rost
 Vice President

Witnesses:

**Board of Commissioners
Union County, Ohio**


 Signature _____ Date 5/13/26
 Printed Name: Janel Alexander


 Signature _____ Date 5-13-26
 Printed Name: Bill Narducci


 Signature _____ Date _____
 Steve Robinson


 Signature _____ Date _____
 Dave Lawrence


 Signature _____ Date _____
 Tom McCarthy

Approved as to form:

Thayne D. Gray Digitally signed by Thayne D. Gray
Date: 2026.05.04 21:08:34 -04'00'
 Prosecutor's Name Thayne D. Gray Date _____
 Prosecuting Attorney _____ May 4, 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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

RESOLUTION NO. 26-230:

Disposal Form – Dell Laptops – DJFS

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

County Property Disposal Form

Department Submitting: DJFS - OMJ

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
26605	Dell Laptop - Latitude 3580	1	Recycle	05/06/26	\$0
26581	Dell Laptop - Latitude 3580	1	Recycle	05/06/26	\$0
26592	Dell Laptop - Latitude 3580	1	Recycle	05/06/26	\$0
26603	Dell Laptop - Latitude 3580	1	Recycle	05/06/26	\$0



(Signature of Submitter)

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-231:

Approve the Maintenance and Repair of Roads and Signs in Leesburg Township – Engineer

The Board of County Commissioners hereby approves the Maintenance and Repair of Roads and Signs in Leesburg 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 6th day of April

2026 by the Trustees of Leesburg 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>William R. Low</u> (Name)	-	<u>William R. Low</u> (Name)
<u>Jeff Robinson</u> (Name)	-	<u>Jeff Robinson</u> (Name)
<u>Kevin Dotson</u> (Name)	-	<u>Kevin Dotson</u> (Name)

Attest: Kathleen Sharida Dotson
Fiscal Officer

Board of Trustees
William R. Low
Jeff Robinson
Kevin Dotson

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-232:

Approve the Maintenance and Repair of Roads and Signs in Washington Township – Engineer

The Board of County Commissioners hereby approves the Approve the Maintenance and Repair of Roads and Signs in Washington 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 Washington 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:

Randy Sullivan (Name)

Carol Miller (Name)

Ron Schilling (Name)

Randy J. Sullivan (Name)

Carol C. Miller (Name)

Ron Schilling (Name)

Attest Kayla Kinder Fiscal Officer

Board of Trustees

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-233:

Participating Payments – Millcreek Township – Cemetery – Regrade and Add Stone to Back Loops – Engineer

The Board of County Commissioners hereby approves the Participating Payments – Millcreek Township – Cemetery – Regrade and Add Stone to Back Loops.

RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 4th day of MAY, 2026, by the trustees of MILLCREEK township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:


Road Number	Road Section	Road Name	Description of Work	Estimated Cost
		Cemetery	Re-grade and add stone to both back loops	\$3,519.26
Total				\$ 3,519.26

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

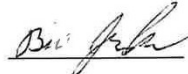
MR. DAVE LONG moved and MR. BILL JORDAN seconded the adoption of this resolution.

Roll Call Vote:


MR. KEITH CONROY - YES



MR. BILL JORDAN - YES



MR. DAVE LONG - YES



I, SCOTT BRACKENRIDGE, Fiscal Officer of MILLCREEK TOWNSHIP of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

5/14/26
Date

Scott Brackenridge
Fiscal Officer

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-234:

Participating Payments – Millcreek Township – All Township Roads – Durapatch – Engineer

The Board of County Commissioners hereby approves the Participating Payments – Millcreek Township – All Township Roads – Durapatch.

RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 4th day of MAY, 2026, by the trustees of MILLCREEK township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

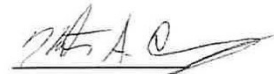
Road Number	Road Section	Road Name	Description of Work	Estimated Cost
		All Township Roads	Dura-patch	\$ 2,461.98
Total				\$ 2,461.98

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

MR. DAVE LONG moved and MR. BILL JORDAN seconded the adoption of this resolution.

Roll Call Vote:

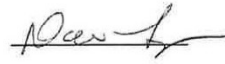
MR. KEITH CONROY - YES



MR. BILL JORDAN - YES



MR. DAVE LONG - YES



I, SCOTT BRACKENRIDGE, Fiscal Officer of MILLCREEK TOWNSHIP of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

5/14/26
Date

Scott Brackenridge
Fiscal Officer

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-235:

Participating Payments – Millcreek Township – Thompson Road, Jacobs Lane and Smith Place – Chip Seal – Engineer

The Board of County Commissioners hereby approves the Participating Payments – Millcreek Township – Thompson Road, Jacobs Lane and Smith Place – Chip Seal.

RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 4th day of MAY, 2026, by the trustees of MILLCREEK township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

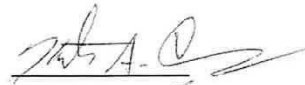
Road Number	Road Section	Road Name	Description of Work	Estimated Cost
TR 99		Thompson Rd	Chip Seal	\$ 7,882.80
TR 536		Jacobs Lane	Chip Seal	\$ 1,463.95
TR 537		Smith Place	Chip Seal (1/2 Millcreek & 1/2 Jerome)	\$ 914.13
Total				\$ 10,260.88

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

MR. BILL JORDAN moved and MR. DAVE LONG seconded the adoption of this resolution.

Roll Call Vote:

MR. KEITH CONROY - YES



MR. BILL JORDAN - YES



MR. DAVE LONG - YES



I, SCOTT BRACKENRIDGE, Fiscal Officer of MILLCREEK TOWNSHIP of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

5/14/26
Date

Scott Brackenridge
Fiscal Officer

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
May 13, 2026

Project Date: 3/20/2026
 Project Name/Number: TR139B Barker Rd. (Paris Twp)
 Project Description: grade the ditch along TR139 B Barker Rd. near the intersection of Raymond Rd. on the

ESTIMATED EQUIPMENT

Description	Rate per Hour		Hours	Total
PICK-UP TRUCK	\$12.00	X	1	\$12.00
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.52	X		
TRUCK MOUNTED PAINT STRIPER	\$47.02	X		
DUMP TRUCK (Single Axle)	\$31.84	X		
DUMP TRUCK & BROOM (Single Axle)	\$52.81	X		
DUMP TRUCK (Tandem Axle)	\$40.72	X	4	\$162.88
PLOW	\$14.28	X		
TRACTOR TRAILER	\$38.06	X		
BULLDOZER	\$35.15	X		
RUBBER TIRED LOADER	\$30.42	X		
ATHEY LOADER	\$65.58	X		
GRADER	\$47.60	X		
TRACTOR & MOWER (including side arm)	\$42.48	X		
TRACTOR with ATTACHMENT	\$28.24	X		
CHIPSPREADER	\$61.02	X		
ROAD WIDENER w/ Rubber Tired Loader	\$61.82	X		
PAVEMENT PATCHING MACHINE	\$16.73	X		
BROOM	\$20.97	X		
PATCH ROLLER	\$19.39	X		
RUBBER TIRED ROLLER	\$31.03	X		
VIBRATORY ROLLER	\$22.55	X		
BRIDGE TRUCK	\$28.24	X		
DISTRIBUTOR	\$46.24	X		
GRADALL	\$57.94	X	4	\$231.76
RUBBER TIRED HOE	\$37.33	X		
SMALL EXCAVATOR	\$53.52	X		
HYDRAULIC EXCAVATOR	\$70.44	X		
CHIPPER	\$18.37	X		
JETTER	\$20.97	X		
SKID LOADER	\$25.64	X		
TRACTOR	\$19.39	X		
CRACK SEALER	\$16.73	X		
CONVEYOR w/ Tractor	\$27.88	X		
STRAW BLOWER	\$8.00	X		
SEWER CAMERA & VIDEO TRAILER	\$73.55	X		
Total Equipment Estimate				\$406.64

TOTAL ESTIMATED PROJECT COST \$1,633.31
 (labor + materials + equipment)

Prepared by: Justin Story

Title: Superintendent

Date: 3/20/2026

CONSTRUCTION/RECONSTRUCTION		
Road Length		Mi
Estimated Cost		
Cost/Mile		
(Cannot exceed \$35,000/Mi. for Force Account)		

REPAIR/MAINTENANCE	
Estimated Cost	\$1,633.31
(Cannot exceed \$105,000 for Force Account)	

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

RESOLUTION NO. 26-237:

Participating Payments – Paris Township – Payne Road, Cradler Turner Road and Glenn Ellyn Drive – Grader Patch – Engineer

The Board of County Commissioners hereby approves the Participating Payments – Paris Township – Payne Road, Cradler Turner Road and Glenn Ellyn Drive – Grader Patch.

RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 7th day of April, 2024, by the trustees of Paris township of Union County, Ohio that the Union County

Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
TR 71	A,B	Payne Rd	Grader patch	\$1,931.51
TR 141	B	Cradler Turner Rd	Grader Patch in the curve	\$1,931.51
TR 144	A	Glenn Ellyn Dr	Grader patch in the curve	\$1,931.51
Total				\$5,794.53

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

Mr. Eutinger moved and Mr. Look seconded the adoption of this resolution.

Roll Call Vote:

<u>Dave Look</u>	<u>Aye</u>
<u>Tony Eutinger</u>	<u>Aye</u>
<u>Steve Mesotake</u>	<u>Aye</u>

I, Ryan Lee, Fiscal Officer of Paris Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

4/7/24 _____
Date Fiscal Officer

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Project Date: 3/20/2026
 Project Name/Number: TR 141B Cradler Turner Rd. (Paris Twp)
 Project Description: grader patch in the curve on TR 141B Cradler Turner Rd.

ESTIMATED EQUIPMENT

Description	Rate per Hour		Hours	Total
PICK-UP TRUCK	\$12.00	X	1	\$12.00
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.52	X		
TRUCK MOUNTED PAINT STRIPER	\$47.02	X		
DUMP TRUCK (Single Axle)	\$31.84	X		
DUMP TRUCK & BROOM (Single Axle)	\$52.81	X		
DUMP TRUCK (Tandem Axle)	\$40.72	X	1.5	\$61.08
PLOW	\$14.28	X		
TRACTOR TRAILER	\$38.06	X		
BULLDOZER	\$35.15	X		
RUBBER TIRED LOADER	\$30.42	X		
ATHEY LOADER	\$65.58	X		
GRADER	\$47.60	X	1	\$47.60
TRACTOR & MOWER (including side arm)	\$42.48	X		
TRACTOR with ATTACHMENT	\$28.24	X		
CHIPSREADER	\$61.02	X		
ROAD WIDENER w/ Rubber Tired Loader	\$61.82	X		
PAVEMENT PATCHING MACHINE	\$16.73	X		
BROOM	\$20.97	X		
PATCH ROLLER	\$19.39	X	1	\$19.39
RUBBER TIRED ROLLER	\$31.03	X		
VIBRATORY ROLLER	\$22.55	X		
BRIDGE TRUCK	\$28.24	X		
DISTRIBUTOR	\$46.24	X		
GRADALL	\$57.94	X		
RUBBER TIRED HOE	\$37.33	X		
SMALL EXCAVATOR	\$53.52	X		
HYDRAULIC EXCAVATOR	\$70.44	X		
CHIPPER	\$18.37	X		
JETTER	\$20.97	X		
SKID LOADER	\$25.64	X		
TRACTOR	\$19.39	X		
CRACK SEALER	\$16.73	X		
CONVEYOR w/ Tractor	\$27.88	X		
STRAW BLOWER	\$8.00	X		
SEWER CAMERA & VIDEO TRAILER	\$73.55	X		
Total Equipment Estimate				\$140.07

TOTAL ESTIMATED PROJECT COST **\$1,931.51**
 (labor + materials + equipment)

Prepared by: Justin Story

Title: Superintendent

Date: 3/20/2026

CONSTRUCTION/RECONSTRUCTION		
Road Length		Mi
Estimated Cost		
Cost/Mile		
(Cannot exceed \$35,000/Mi. for Force Account)		

REPAIR/MAINTENANCE		
Estimated Cost	<u>\$1,931.51</u>	(Cannot exceed \$105,000 for Force Account)

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Project Date: 3/20/2026
 Project Name/Number: TR 71A,B Payne Rd. (Paris Twp)
 Project Description: grader patch TR 71 A,B Payne Rd.

ESTIMATED EQUIPMENT

Description	Rate per Hour		Hours	Total
PICK-UP TRUCK	\$12.00	X	1	\$12.00
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.52	X		
TRUCK MOUNTED PAINT STRIPER	\$47.02	X		
DUMP TRUCK (Single Axle)	\$31.84	X		
DUMP TRUCK & BROOM (Single Axle)	\$52.81	X		
DUMP TRUCK (Tandem Axle)	\$40.72	X	1.5	\$61.08
PLOW	\$14.28	X		
TRACTOR TRAILER	\$38.06	X		
BULLDOZER	\$35.15	X		
RUBBER TIRED LOADER	\$30.42	X		
ATHEY LOADER	\$65.58	X		
GRADER	\$47.60	X	1	\$47.60
TRACTOR & MOWER (including side arm)	\$42.48	X		
TRACTOR with ATTACHMENT	\$28.24	X		
CHIPSREADER	\$61.02	X		
ROAD WIDENER w/ Rubber Tired Loader	\$61.82	X		
PAVEMENT PATCHING MACHINE	\$16.73	X		
BROOM	\$20.97	X		
PATCH ROLLER	\$19.39	X	1	\$19.39
RUBBER TIRED ROLLER	\$31.03	X		
VIBRATORY ROLLER	\$22.55	X		
BRIDGE TRUCK	\$28.24	X		
DISTRIBUTOR	\$46.24	X		
GRADALL	\$57.94	X		
RUBBER TIRED HOE	\$37.33	X		
SMALL EXCAVATOR	\$53.52	X		
HYDRAULIC EXCAVATOR	\$70.44	X		
CHIPPER	\$18.37	X		
JETTER	\$20.97	X		
SKID LOADER	\$25.64	X		
TRACTOR	\$19.39	X		
CRACK SEALER	\$16.73	X		
CONVEYOR w/ Tractor	\$27.88	X		
STRAW BLOWER	\$8.00	X		
SEWER CAMERA & VIDEO TRAILER	\$73.55	X		
Total Equipment Estimate				\$140.07

TOTAL ESTIMATED PROJECT COST \$1,931.51
 (labor + materials + equipment)

Prepared by: Justin Story

Title: Superintendent

Date: 3/20/2026

CONSTRUCTION/RECONSTRUCTION	
Road Length	_____ Mi
Estimated Cost	_____
Cost/Mile	_____
(Cannot exceed \$35,000/Mi. for Force Account)	

REPAIR/MAINTENANCE	
Estimated Cost	\$1,931.51
(Cannot exceed \$105,000 for Force Account)	

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Project Date: 3/20/2026
 Project Name/Number: TR 144A Glenn Ellyn Dr. (Paris Twp)
 Project Description: grader patch in the curve on TR 144A Glenn Ellyn Dr.

ESTIMATED EQUIPMENT

Description	Rate per Hour		Hours	Total
PICK-UP TRUCK	\$12.00	X	1	\$12.00
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.52	X		
TRUCK MOUNTED PAINT STRIPER	\$47.02	X		
DUMP TRUCK (Single Axle)	\$31.84	X		
DUMP TRUCK & BROOM (Single Axle)	\$52.81	X		
DUMP TRUCK (Tandem Axle)	\$40.72	X		
PLOW	\$14.28	X	1.5	\$61.08
TRACTOR TRAILER	\$38.06	X		
BULLDOZER	\$35.15	X		
RUBBER TIRED LOADER	\$30.42	X		
ATHEY LOADER	\$65.58	X		
GRADER	\$47.60	X	1	\$47.60
TRACTOR & MOWER (including side arm)	\$42.48	X		
TRACTOR with ATTACHMENT	\$28.24	X		
CHIPSPREADER	\$61.02	X		
ROAD WIDENER w/ Rubber Tired Loader	\$61.82	X		
PAVEMENT PATCHING MACHINE	\$16.73	X		
BROOM	\$20.97	X		
PATCH ROLLER	\$19.39	X	1	\$19.39
RUBBER TIRED ROLLER	\$31.03	X		
VIBRATORY ROLLER	\$22.55	X		
BRIDGE TRUCK	\$78.24	X		
DISTRIBUTOR	\$46.24	X		
GRADALL	\$57.94	X		
RUBBER TIRED HOE	\$37.33	X		
SMALL EXCAVATOR	\$53.52	X		
HYDRAULIC EXCAVATOR	\$70.44	X		
CHIPPER	\$18.37	X		
JETTER	\$20.97	X		
SKID LOADER	\$25.64	X		
TRACTOR	\$19.39	X		
CRACK SEALER	\$16.73	X		
CONVEYOR w/ Tractor	\$27.88	X		
STRAW BLOWER	\$8.00	X		
SEWER CAMERA & VIDEO TRAILER	\$73.55	X		
Total Equipment Estimate				\$140.07

TOTAL ESTIMATED PROJECT COST \$1,931.51
 (labor + materials + equipment)

Prepared by: Justin Story

Title: Superintendent

Date: 3/20/2026

CONSTRUCTION/RECONSTRUCTION	
Road Length	_____ Mi
Estimated Cost	_____
Cost/Mile	_____
(Cannot exceed \$35,000/Mi. for Force Account)	

REPAIR/MAINTENANCE	
Estimated Cost	\$1,931.51
(Cannot exceed \$105,000 for Force Account)	

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

RESOLUTION NO. 26-238:

Participating Payments – Paris Township – All Roads – Durapatch – Engineer

The Board of County Commissioners hereby approves the Participating Payments – Paris Township – All Roads – Durapatch.

RESOLUTION

To The Union County Engineer

BE IT RESOLVED this 7th day of April, 2026, by the trustees of Paris township of Union County, Ohio that the Union County

Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
		All Township Roads in Paris Township	Durapatch	\$7,740.71
Total				\$7,740.71

NOW, THEREFORE, we hereby approve the estimates as submitted by the Union County Engineer and authorize the Union County Engineer to undertake and perform the above work.

Mr. Entinger moved and Mr. Cook seconded the adoption of this resolution.

Roll Call Vote:

<u> Dave Cook </u>	<u> Aye </u>
<u> Tony Entinger </u>	<u> Aye </u>
<u> Steve Westlake </u>	<u> Aye </u>

I, Ryan Lee, Fiscal Officer of Paris Township of Union County, Ohio, hereby certify that the funds required to pay the costs expressed above have been lawfully appropriated, are in the Gas Tax Fund, Motor Vehicle License Fee Fund or Road and Bridge Fund, or are in the process of collection, and are free from previous obligation.

4/7/26 [Signature]
Date Fiscal Officer

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Project Date: 3/20/2026
 Project Name/Number: Paris Township Durapatch
 Project Description: Durapatch all Paris Twp. Roads

ESTIMATED EQUIPMENT

Description	Rate per Hour	Hours	Total
PICK-UP TRUCK	\$12.00 X	20 =	\$240.00
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.52 X	=	
TRUCK MOUNTED PAINT STRIPER	\$47.02 X	=	
DUMP TRUCK (Single Axle)	\$31.84 X	20 =	\$636.80
DUMP TRUCK & BROOM (Single Axle)	\$52.81 X	=	
DUMP TRUCK (Tandem Axle)	\$40.72 X	=	
PLOW	\$14.28 X	=	
TRACTOR TRAILER	\$38.06 X	=	
BULLDOZER	\$35.15 X	=	
RUBBER TIRED LOADER	\$30.42 X	=	
ATHEY LOADER	\$65.58 X	=	
GRADER	\$47.60 X	=	
TRACTOR & MOWER (including side arm)	\$42.48 X	=	
TRACTOR with ATTACHMENT	\$28.24 X	=	
CHIPSPREADER	\$61.02 X	=	
ROAD WIDENER w/ Rubber Tired Loader	\$61.82 X	=	
PAVEMENT PATCHING MACHINE	\$16.73 X	20 =	\$334.60
BROOM	\$20.97 X	=	
PATCH ROLLER	\$19.39 X	=	
RUBBER TIRED ROLLER	\$31.03 X	=	
VIBRATORY ROLLER	\$22.55 X	=	
BRIDGE TRUCK	\$28.24 X	=	
DISTRIBUTOR	\$46.24 X	=	
GRADALL	\$57.94 X	=	
RUBBER TIRED HOE	\$37.33 X	=	
SMALL EXCAVATOR	\$53.52 X	=	
HYDRAULIC EXCAVATOR	\$70.44 X	=	
CHIPPER	\$18.37 X	=	
JETTER	\$20.97 X	=	
SKID LOADER	\$25.64 X	=	
TRACTOR	\$19.39 X	=	
CRACK SEALER	\$16.73 X	=	
CONVEYOR w/ Tractor	\$27.88 X	=	
STRAW BLOWER	\$8.00 X	=	
SEWER CAMERA & VIDEO TRAILER	\$73.55 X	=	

Total Equipment Estimate \$1,211.40

TOTAL ESTIMATED PROJECT COST \$7,740.71
 (labor + materials + equipment)

Prepared by: Justin Story

Title: Superintendent

Date: 3/20/2026

CONSTRUCTION/RECONSTRUCTION		
Road Length		Mi
Estimated Cost		
Cost/Mile		(Cannot exceed \$35,000/Mi.for Force Account)

REPAIR/MAINTENANCE		
Estimated Cost	\$7,740.71	(Cannot exceed \$105,000 for Force Account)

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

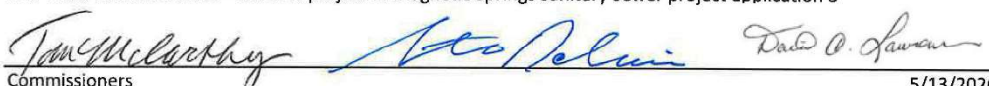
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UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

RESOLUTION NO. 26-239:

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 May 11, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1167	UC CRIMINAL DEFENSE	051326	231149	20260291	55,840.41	Pending approval	Commissioners
Add Desc: Commissioners - public defender contract monthly invoice							
6130	UNION COUNTY CONVENT	051326	2026Q1	20260399	64,739.05	Pending approval	Commissioners
Add Desc: Commissioners - 1st Qtr 2026 Bed Tax Revenue 75%							
4173	UNION COUNTY LAND	51326	231687	20263364	163,756.46	Pending approval	Treasurer
Add Desc: Treasurer - transferring funds to Land Bank from DTAC for 1st half year							
1489	HELMS AND SONS EXCAV	051326	Application 3	20263150	278,091.20	Pending approval	Commissioners
Add Desc: Commissioners - CDBG24 project at Magnetic Springs Sanitary Sewer project application 3							
							5/13/2026

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
 May 13, 2026

RESOLUTION NO. 26-240:

Transfers of Appropriations and/or Funds

The Board of County Commissioners hereby approves 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
312	1	5/8/2026	ONEOH26			jalexander	10541200	530100		Move to project 1 and 2	5/8/2026	D	\$ 200,000.00
312	2	5/8/2026	ONEOH26			jalexander	10541200	530100	1OH26	Move to project 1	5/8/2026	I	\$ 100,000.00
312	3	5/8/2026	ONEOH26			jalexander	10541200	530100	1OHG2	Move to project 2	5/8/2026	I	\$ 100,000.00

ADD'L DESC: Commissioners - moving OneOhio appropriation to specific project codes for the 2026 community grants.



 Commissioners 5/13/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

TRANSFER FORM

5/13 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services

Date: 5/5/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Senior Services	36906708	Transportation	Exp	530640	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: UCATS	36044508	Charge for Services	Rev	420107	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	88,274.47			

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:
SS SFY26 Q3 ODOT Match

Approved by Administrator _____

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):
Samantha Messing

revised 1/2/2025

Auditor's Office Approval

ARC 5/7/26

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

ADMINISTRATOR ACTION NO. 26-054A:

Approval of Capital Equipment Requests - Sheriff

County Administrator Bill Narducci approved the following Capital Equipment Requisitions:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
26003570	05/11/2026	Stalker Radar Unit and Remotes	3,615.00	Released	APPLIED CONCEPTS, INC.	Sheriff


Administrator

5-13-26
5/13/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

ADMINISTRATOR ACTION NO. 26-055A:

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 May 11, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8449 AUNALYTICS, INC.	051326	30048777	20257548	2.10	Pending approval	Auditor
7406 AMAZON CAPITAL	051326	1RCJ-QFLX-K1	20261132	10.78	Pending approval	Engineer
7618 VANCO PAYMENT SOLUTI	051326	16238134	20262159	14.55	Pending approval	Engineer
5713 GRAINGER	051326	9902981944	20260363	17.67	Pending approval	Facilities
2119 GORDON FLESCH COMPAN	051326	15528020	20257527	17.74	Pending approval	Recorder
7406 AMAZON CAPITAL	051326	1QF3-F16C-7X	20261132	20.99	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	051326	192498 (1/2)	20261156	21.79	Pending approval	Engineer
7406 AMAZON CAPITAL	051326	1Y47-KCCH-6F	20261164	22.25	Pending approval	Engineer
128 MEMORIAL HOSPITAL UN	051326	231318	20263260	22.86	Pending approval	Sheriff
4254 MID-OHIO RADIOLOGY,	051326	231322	20263261	22.86	Pending approval	Sheriff
6853 PEACOCK WATER	051326	peacockwater	20260527	26.25	Pending approval	Clerk of Court
7406 AMAZON CAPITAL	051326	1M7R-LH6P-7I	20256720	28.71	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	051326	1PLC-L7HD-7T	20261132	29.44	Pending approval	Engineer
1127 QUILL CORPORATION	051326	48645041	20263297	30.59	Pending approval	Auditor
521 MASI	051326	6118001 (4/6)	20261154	30.80	Pending approval	Engineer
4068 AGILE NETWORKS	051326	687491	20260572	31.00	Pending approval	Sheriff
4068 AGILE NETWORKS	051326	687492	20260572	31.00	Pending approval	Sheriff
8322 VERIZON CONNECT FLEE	051326	SS334000074	20261161	34.90	Pending approval	Engineer
5469 LENOVO INC.	051326	300545399	20263230	34.99	Pending approval	Common Pleas-Gen
6853 PEACOCK WATER	051326	peacockwater	20260552	35.00	Pending approval	Clerk of Court
451 SMART OIL COMPANY	051326	11585103	20262301	36.44	Pending approval	Auditor
1431 UNION COUNTY SHERIFF	051326	231348	20260506	38.64	Pending approval	Sheriff
9624 OHIGRO, INC	051326	April26	20263351	41.58	Pending approval	Engineer
521 MASI	051326	6120107 (3/6)	20261154	41.70	Pending approval	Engineer
521 MASI	051326	6114090 (6/6)	20261154	41.70	Pending approval	Engineer
1774 CULLIGAN OF MARYSVIL	051326	1011241	20260370	41.95	Pending approval	Facilities
10384 OHIO FOOT & ANKLE SP	051326	231316	20263259	46.23	Pending approval	Sheriff
1484 KLEIBER, JON	051326	2015-2-031 2C	20256719	46.53	Pending approval	Common Pleas-Juv/Prob
6354 KRAMER ENTERPRISES,	051326	192499 (2/3)	20261137	50.71	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	051326	cgohiomay20	20260534	54.71	Pending approval	Clerk of Court
39 COLUMBIA GAS OHIO IN	051326	cgohiomay20	20260534	56.00	Pending approval	Clerk of Court
7406 AMAZON CAPITAL	051326	G1YM, FQJV	20260427	58.51	Pending approval	COYC
52 DAYTON POWER & LIGHT	051326	5/01 Axe-Hani	20261138	59.60	Pending approval	Engineer
17 VILLAGE OF RICHWOOD	051326	4/28/26 5-01	20261140	60.98	Pending approval	Engineer
6047 PLOTNER HARDWARE LLC	051326	April26	20263246	62.27	Pending approval	Engineer
10437 BOSKELLO, OLIVIA	051326	FTC April	20261583	62.50	Pending approval	Common Pleas-Juv/Prob
39 COLUMBIA GAS OHIO IN	051326	231255	20260390	62.87	Pending approval	Facilities
1380 UCO INDUSTRIES	051326	25117	20262257	65.00	Pending approval	Common Pleas-Juv/Prob
10437 BOSKELLO, OLIVIA	051326	4/10-40/30/2t	20263237	71.20	Pending approval	Common Pleas-Juv/Prob
39 COLUMBIA GAS OHIO IN	051326	231244	20260389	75.15	Pending approval	Facilities
1293 DELL MARKETING LP	051326	10873007923	20263160	79.86	Pending approval	Engineer
1380 UCO INDUSTRIES	051326	25118, 25113	20260853	80.00	Pending approval	Common Pleas-Gen
9693 EMERGENCY MEDICINE	051326	231287	20260228	94.23	Pending approval	Sheriff
7406 AMAZON CAPITAL	051326	1FWR-11X1-X	20261132	98.95	Pending approval	Engineer
7930 GUARDIAN ALLIANCE	051326	34337	20260587	100.00	Pending approval	Sheriff
6853 PEACOCK WATER	051326	231380	20260933	104.10	Pending approval	Common Pleas-Gen
1380 UCO INDUSTRIES	051326	25115	20261170	110.00	Pending approval	Engineer
657 LANGUAGE LINE SERVIC	051326	11905887	20260592	118.57	Pending approval	Sheriff
6592 UNION COUNTY FARM BU	051326	050126	20263274	120.00	Pending approval	Auditor
10151 HARVEY, MIRANDA	051326	04.2026 FP tr	20263314	120.00	Pending approval	Human Services
10316 COUGHLIN AUTOMOTIVE	051326	515003244 1	20263296	120.43	Pending approval	Engineer
8917 MID-OHIO EMERGENCY S	051326	231327	20263262	122.26	Pending approval	Sheriff
1127 QUILL CORPORATION	051326	48645729	20260271	123.49	Pending approval	Sheriff
8322 VERIZON CONNECT FLEE	051326	Eng33400007	20261125	123.75	Pending approval	Engineer
521 MASI	051326	6121020 (1/6)	20261154	125.10	Pending approval	Engineer
1830 KLOSTERMAN BAKING	051326	1060600560,	20260424	125.96	Pending approval	COYC
2245 RICHWOOD BANKING VIS	051326	Card 1, 4.202E	20263307	128.25	Pending approval	Human Services
7406 AMAZON CAPITAL	051326	17TT-36FJ-1NI	20261132	132.98	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	051326	Card 2, 4.202E	20263306	149.90	Pending approval	Human Services

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
9641 THOMPSON BRYAN WADE	051326	04.2026 AA	20263333	150.09	Pending approval	Human Services
511 VARMINT GUARD ENVIRO	051326	10516179	20260417	150.22	Pending approval	COYC
1971 STAPLES CONTRACT &	051326	700963199-6C	20263341	150.91	Pending approval	Human Services
8832 PRIME CONSTRUCTION M	051326	22465-24-07 (	20263338	154.50	Pending approval	Engineer
9582 HARGROVE, JAMES A	051326	2026-5	20260838	155.00	Pending approval	Commissioners
1127 QUILL CORPORATION	051326	48645872	20260302	155.55	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	051326	1559851	20260252	158.97	Pending approval	Facilities
139 OHIO EDISON COMPANY	051326	5/1 Tawa (2/2	20261155	170.69	Pending approval	Engineer
1127 QUILL CORPORATION	051326	48630844	20263281	171.57	Pending approval	Engineer
4260 WORKFORCE PAYHUB	051326	PA00098440	20261129	173.96	Pending approval	Engineer
9090 HD SUPPLY INC	051326	INV01031969	20263244	176.95	Pending approval	Engineer
8322 VERIZON CONNECT FLEE	051326	Bldg33400007	20261168	179.00	Pending approval	Engineer
139 OHIO EDISON COMPANY	051326	4/30 Beatty (1	20261142	191.68	Pending approval	Engineer
4865 KELLER, LINDSEY	051326	4/7-4/30/26 t	20261584	205.19	Pending approval	Common Pleas-Juv/Prob
5451 REDWOOD TOXICOLOGY L	051326	874523	20263342	214.00	Pending approval	Human Services
5114 OSBURN ASSOCIATES IN	051326	INV19277 (2/2	20263283	216.00	Pending approval	Engineer
7406 AMAZON CAPITAL	051326	1r4jxcc4xqd	20260550	228.30	Pending approval	Clerk of Court
1212 TREASURER STATE OH (	051326	0546904-IN	20263312	230.00	Pending approval	Human Services
657 LANGUAGE LINE SERVIC	051326	11914533	20263331	232.50	Pending approval	Human Services
7309 SYNCHRONY BANK	051326	March/April2f	20263241	240.74	Pending approval	Engineer
9 AQUA SCIENCE INC	051326	160431	20260358	244.96	Pending approval	Facilities
10256 CLYMIER, ROBERT W	051326	260727	20263361	250.00	Pending approval	Human Services
3960 SOUTHERN COMPUTER WA	051326	INV00868212	20263192	255.23	Pending approval	Auditor
7309 SYNCHRONY BANK	051326	231573	20261719	259.71	Pending approval	Facilities
8151 K & M TIRE INC	051326	150068498	20263282	264.00	Pending approval	Engineer
10399 HALL, HOWARD E	051326	231383	20263298	265.35	Pending approval	Common Pleas-Gen
39 COLUMBIA GAS OHIO IN	051326	231251	20260390	268.64	Pending approval	Facilities
2119 GORDON FLESCH COMPAN	051326	1559849	20260254	275.87	Pending approval	Commissioners
148 POSTMASTER	051326	Permit26	20263247	280.00	Pending approval	Engineer
7406 AMAZON CAPITAL	051326	1Q7D-W4Y6-R	20261132	280.00	Pending approval	Engineer
521 MASI	051326	6110060 (5/6)	20261154	289.65	Pending approval	Engineer
521 MASI	051326	6124157 (2/6)	20261154	305.00	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	051326	231247	20260390	325.35	Pending approval	Facilities
2809 ACORN DISTRIBUTORS I	051326	2368587	20263345	332.97	Pending approval	Engineer
9495 ADVANCED MEDICAL	051326	INV-24-4671	20263304	337.00	Pending approval	Human Services
9858 WEX BANK	051326	112220420	20260885	368.92	Pending approval	Common Pleas-Gen
18 VANCE'S SHOOTERS SUP	051326	1328993-IN	20260507	370.00	Pending approval	Sheriff
833 VERIZON WIRELESS GRE	051326	6141869637	20260349	370.18	Pending approval	Facilities
7406 AMAZON CAPITAL	051326	1DR3-TTHW-K	20261004	374.47	Pending approval	Facilities
2566 WASHINGTON AUTO PART	051326	55 April26 (1/	20263273	374.60	Pending approval	Engineer
5992 OCCA	051326	231378	20263229	375.00	Pending approval	Common Pleas-Gen
239 CAPITOL COPY INC	051326	INV883107,53	20263313	386.04	Pending approval	Human Services
10346 ZIESSLER, BRAD	051326	043026	20263400	397.30	Pending approval	Auditor
7259 SPEAKWRITE LLC	051326	6ea8c0f2	20263336	411.95	Pending approval	Human Services
545 GUSTER-LOSEY	051326	207843 4/29/	20263285	423.00	Pending approval	COYC
1534 US BANK	051326	581130887	20260166	440.43	Pending approval	Auditor
6354 KRAMER ENTERPRISES,	051326	192497 (3/3)	20261137	442.36	Pending approval	Engineer
119 MARYSVILLE JOURNAL	051326	44044	20261849	465.75	Pending approval	Commissioners
451 SMART OIL COMPANY	051326	11585088	20260607	473.21	Pending approval	Facilities
1127 QUILL CORPORATION	051326	48768947	20260931	501.01	Pending approval	Common Pleas-Gen
8449 AUNALYTICS, INC.	051326	30048780	20260574	512.00	Pending approval	Sheriff
8832 PRIME CONSTRUCTION M	051326	22465-19-10 (	20263340	519.50	Pending approval	Engineer
2746 COLUMBUS BAR ASSOCIA	051326	613727	20263234	520.00	Pending approval	Sheriff
10081 BEATHARD, STEVEN	051326	231377	20263228	543.75	Pending approval	Common Pleas-Gen
8630 FOX SUPPLY, LLC	051326	163073	20260429	548.42	Pending approval	COYC
4502 WALZ GROUP, LLC	051326	dk128970	20263231	563.36	Pending approval	Clerk of Court
18 VANCE'S SHOOTERS SUP	051326	1328991-IN	20260507	568.00	Pending approval	Sheriff
8697 ODP BUSINESS Solutio	051326	46597826900	20263332	574.79	Pending approval	Human Services
5612 CHARM-TEX, INC.	051326	0443948-IN	20260428	582.64	Pending approval	COYC

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
4068 AGILE NETWORKS	051326	687489	20260126	600.00	Pending approval	Auditor
29 MEGACITY FIRE PROTEC	051326	508599	20263286	633.00	Pending approval	COYC
8449 AUNALYTICS, INC.	051326	30048494	20262578	636.96	Pending approval	Facilities
833 VERIZON WIRELESS GRE	051326	6141845539	20261592	640.50	Pending approval	Common Pleas-Juv/Prob
9303 AMS OIL SUPPLY, LLC	051326	75219 (1/2)	20263084	697.35	Pending approval	Engineer
833 VERIZON WIRELESS GRE	051326	6142012520	20260594	752.42	Pending approval	Sheriff
4068 AGILE NETWORKS	051326	687490	20260572	760.00	Pending approval	Sheriff
733 MCAULIFFE'S ACE	051326	29641 4/30/21	20260421	769.73	Pending approval	COYC
733 MCAULIFFE'S ACE	051326	231402	20261713	773.78	Pending approval	Facilities
39 COLUMBIA GAS OHIO IN	051326	231254	20260390	805.24	Pending approval	Facilities
8449 AUNALYTICS, INC.	051326	30048775	20260524	850.00	Pending approval	Clerk of Court
4433 GREAT AMERICA LEASIN	051326	41838557	20261543	882.24	Pending approval	Common Pleas-Juv/Prob
8322 VERIZON CONNECT FLEE	051326	Road3340000	20261135	986.50	Pending approval	Engineer
733 MCAULIFFE'S ACE	051326	April26	20263343	1,014.43	Pending approval	Engineer
5213 GUDENKAUF CORP.	051326	PRIP00006657	20263280	1,020.00	Pending approval	Engineer
4768 SNAP-ON TOOLS	051326	50426110127	20263284	1,080.00	Pending approval	Engineer
1320 OCCUPATIONAL HEALTH	051326	45742	20260589	1,081.00	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN	051326	231248	20260390	1,091.25	Pending approval	Facilities
2532 OHIO CSEA	051326	25341	20263334	1,150.00	Pending approval	Human Services
1032 MH CORBIN INC	051326	INV3557	20263152	1,202.00	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	051326	231252	20260390	1,209.61	Pending approval	Facilities
10496 FOXSTER OPCO, LLC	051326	CINV-215532	20263335	1,210.00	Pending approval	Human Services
38 CITY OF MARYSVILLE	051326	26-020	20261336	1,250.00	Pending approval	Commissioners
1852 TRANE	051326	990491755	20261983	1,295.50	Pending approval	Facilities
9314 MAGGIO, CHELSEA	051326	231410	20263242	1,320.00	Pending approval	Commissioners
3821 TAFT STETTINIUS & HO	051326	7050648	20263271	1,350.00	Pending approval	Auditor
2171 BRICKER GRAYDON, LLP	051326	5252042	20263220	1,406.25	Pending approval	Commissioners
733 MCAULIFFE'S ACE	051326	231267	20261713	1,486.71	Pending approval	Facilities
5505 ACCESS FKA RECALL	051326	12111601	20257526	1,521.10	Pending approval	Recorder
10079 FOURTH COAST SUPPLY	051326	PO-10004130	20263321	1,561.35	Pending approval	Human Services
10145 CANON USA, INC	051326	43015383	20260412	1,565.41	Pending approval	COYC
9448 EVOLUTION-COOKS LLC	051326	05.2026 rent	20263305	1,574.00	Pending approval	Human Services
52 DAYTON POWER & LIGHT	051326	231406	20260286	1,632.64	Pending approval	Facilities
39 COLUMBIA GAS OHIO IN	051326	231250	20260390	1,747.21	Pending approval	Facilities
7406 AMAZON CAPITAL	051326	1XLF-KQ1C-QT	20261132	1,783.36	Pending approval	Engineer
451 SMART OIL COMPANY	051326	117898 (1/3)	20261144	1,792.00	Pending approval	Engineer
7492 HENZEL, DR. KEVIN	051326	81	20260415	1,800.00	Pending approval	COYC
8449 AUNALYTICS, INC.	051326	30048779	20263289	1,812.20	Pending approval	Auditor
1852 TRANE	051326	990500702	20262803	1,831.00	Pending approval	Facilities
8332 EDGE ONE LLC	51326	0010950	20263357	1,891.75	Pending approval	Treasurer
7406 AMAZON CAPITAL	051326	1YWFDG1NLD	20263311	1,929.80	Pending approval	Human Services
2707 AMEA HEALTHCARE LLC	051326	4/2026	20263277	2,070.00	Pending approval	Human Services
1852 TRANE	051326	990498489	20262802	2,289.00	Pending approval	Facilities
8832 PRIME CONSTRUCTION M	051326	22465-26-06 (	20263352	2,300.50	Pending approval	Engineer
7810 RUST, SHANNON	051326	99	20262172	2,355.00	Pending approval	Common Pleas-Juv/Prob
10120 ABBRUZZESE, MARCUS	051326	04.2026 FC	20263320	2,372.51	Pending approval	Human Services
5114 OSBURN ASSOCIATES IN	051326	INV197276 (1,	20262792	2,375.00	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	051326	Card 3, 4.2026	20263309	2,467.52	Pending approval	Human Services
6330 CDA, INC.	051326	18172	20261717	2,491.50	Pending approval	Common Pleas-Juv/Prob
8832 PRIME CONSTRUCTION M	051326	22465-27-07 (	20263337	2,492.00	Pending approval	Engineer
1414 TREASURER STATE OH	051326	042426	20263276	2,740.38	Pending approval	Auditor
1414 TREASURER STATE OH	051326	26201432	20263174	2,763.46	Pending approval	Auditor
733 MCAULIFFE'S ACE	051326	426706	20263158	2,849.54	Pending approval	Facilities
8132 BAD DAY TRAINING	05132026	26-043	20260945	2,850.00	Pending approval	EMA
10583 GRAND, MICHEL	051326	421	20263363	3,000.00	Pending approval	Engineer
5799 HERITAGE COOPERATIVE	051326	April26	20263358	3,178.79	Pending approval	Engineer
10579 JOSLYN LAW FIRM, INC	051326	PD 24CR204	20263239	3,262.50	Pending approval	Commissioners
451 SMART OIL COMPANY	051326	117897 (3/3)	20261144	3,356.00	Pending approval	Engineer
10299 MULLEN, SAMUEL	051326	2271	20263329	3,600.00	Pending approval	Human Services

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
9053 POWERDMS INC	051326	INV-151712	20263236	3,606.84	Pending approval	Sheriff
1212 TREASURER STATE OH (	051326	0549332-IN	20260248	3,683.00	Pending approval	Sheriff
8449 AUNALYTICS, INC.	051326	30048778	20263289	4,149.00	Pending approval	Auditor
8449 AUNALYTICS, INC.	051326	30048996	20260406	4,151.76	Pending approval	COYC
4604 BRIGHTLY SOFTWARE, I	051326	INV-302159	20263243	4,485.19	Pending approval	Facilities
10002 CHESAR, RICHARD	051326	2026-007	20260236	4,550.00	Pending approval	Sheriff
5113 CARETTA DESKS, LTD	051326	260423	20263299	4,738.00	Pending approval	Common Pleas-Gen
2089 VRI	051326	4/2026	20263279	4,744.00	Pending approval	Human Services
2566 WASHINGTON AUTO PART	051326	April26 (2/2)	20261131	5,200.29	Pending approval	Engineer
8832 PRIME CONSTRUCTION M	051326	22465-19-08 (	20263339	5,251.00	Pending approval	Engineer
9303 AMS OIL SUPPLY, LLC	051326	75533 (2/2)	20263084	5,274.95	Pending approval	Engineer
52 DAYTON POWER & LIGHT	051326	231408	20262983	5,566.68	Pending approval	Facilities
18 VANCE'S SHOOTERS SUP	051326	1328992-IN	20260507	6,003.75	Pending approval	Sheriff
55 RIGHTWAY FOOD SERVIC	051326	10503 4/29/21	20260440	6,036.87	Pending approval	COYC
52 DAYTON POWER & LIGHT	051326	231138	20262983	6,288.27	Pending approval	Facilities
295 POLING'S LAWN CARE/	051326	1898-682	20263264	6,750.00	Pending approval	Facilities
371 WARNER'S LIQUID WAST	051326	ENV278	20261159	6,900.00	Pending approval	Engineer
451 SMART OIL COMPANY	051326	117899 (2/3)	20261144	7,425.00	Pending approval	Engineer
4472 CAREGIVER USA CORP	051326	1031-61	20263278	8,895.50	Pending approval	Human Services
9380 NICOL, DEREK R	051326	22530	20262793	9,320.43	Pending approval	Engineer
3665 WINSUPPLY OF MARYSVI	051326	124479 02 (2/	20263089	9,812.94	Pending approval	Engineer
318 INTERIM HEALTHCARE O	051326	4/2026	20263303	10,097.25	Pending approval	Human Services
9331 VISION GOVERNMENT SO	051326	122584	20263258	11,275.00	Pending approval	Auditor
52 DAYTON POWER & LIGHT	051326	231139	20262983	11,887.94	Pending approval	Facilities
8365 DARTPOINTS	051326	158405	20263263	12,653.57	Pending approval	Auditor
3665 WINSUPPLY OF MARYSVI	051326	124479 04 (1/	20263089	13,155.56	Pending approval	Engineer
8449 AUNALYTICS, INC.	051326	30048495	20262612	13,390.50	Pending approval	Facilities
8449 AUNALYTICS, INC.	051326	30048776	20260394	13,626.85	Pending approval	Facilities
1852 TRANE	051326	315979222	20261179	14,041.00	Pending approval	Facilities
557 SHELLY MATERIALS INC	051326	2886733 (2/3)	20263355	14,076.80	Pending approval	Engineer
10472 HILL INTERNATIONAL	051326	R201005687:C	20262685	15,032.24	Pending approval	Engineer
8577 SAFE BUILT OHIO LLC	051326	3742834	20261172	15,193.58	Pending approval	Engineer
557 SHELLY MATERIALS INC	051326	2880372 (1/3)	20263248	21,181.52	Pending approval	Engineer
10206 THE JULIA PAIGE FAMI	051326	0526-80A	20263330	21,840.00	Pending approval	Human Services
557 SHELLY MATERIALS INC	051326	2884269 (3/3)	20263353	23,860.04	Pending approval	Engineer
2167 FABER, KEITH	051326	BILL00000003	20263275	31,995.60	Pending approval	Auditor
9859 TYLER TECHNOLOGIES I	051326	070-112639	20260013	40,695.50	Pending approval	Auditor


Administrator

5.13.26
5/13/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

ADMINISTRATOR ACTION NO. 26-056A:

Transfer of Appropriations and/or Funds

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

TRANSFER FORM

Approved on _____ Wednesday (Due to the Auditor by noon Monday) _____

Department: Mental Health & Recovery Board Date: May 5, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Mental Health</u>	<u>310MH200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Common Pleas Veterans Trmt Ct</u>	<u>04140000</u>	<u>Grants</u>	<u>Rev</u>	<u>450101</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,500</u>			

From: <u>Mental Health</u>	<u>310MH200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Common Pleas</u>	<u>04140000</u>	<u>Grants</u>	<u>Rev</u>	<u>450101</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>15,000</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: \$	_____			

Reason for Request:

1. Special Docket FY26 - Union County Common Pleas Veterans Treatment Court Adm
2. Specialized Docket - Union county Common Pleas Drug Court

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): LA

C.J. Tom
Date 5/16/2026

Auditor's Office Approval HR 5/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County Engineer

Date: May 11, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Road & Bridge</u>	<u>25242208</u>	<u>Sheriff's Deputy</u>	<u>Exp</u>	<u>510150</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Rotary</u>	<u>20943808</u>	<u>Scales</u>	<u>Rev</u>	<u>420120</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>261.56</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:

Reimbursement request for overtime wages and fringe benefits for Deputy Pete Lenhardt while working Commercial Vehicle Enforcement.
Deputy Lenhardt worked on Wednesday, April 22, 2026, 1300-1700.
Invoice #2026-59

Approved by Administrator WAN

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

HP 5/12/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: May 7, 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>75.75</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 fees for on duty deputy and cruiser use for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio, on Wednesday, May 6, 2026.
 Corporal Zach Rocklin and Deputy David Miller were on duty when this transport was completed.
 Invoice #2026-58

Approved by Administrator WAN

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): _____

revised 1/2/2025

Auditor's Office Approval HR 5/7/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

TRANSFER FORM

5/13 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 5/8/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PCSA</u>	<u>36542008</u>	<u>Contract services</u>	<u>Exp</u>	<u>530100</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>Nursing</u>	<u>9130H025</u>	<u>Foster Care Assessment</u>	<u>Rev</u>	<u>428020</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
			Amount: \$	\$	67.50	

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:			Transfers total:	
5/5/2026	April '26 Foster Exams	\$ 67.50	\$	67.50
		\$ -		
		\$ -		
		\$ -		

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson
Thomas A. McCarthy
Dave Lawrence

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 _____

HR 5/8/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

*County Administrator Bill Narducci provided the following updates:

- He met with Brad Bodenmiller to discuss the trails and greenways plans for the county. Back in 2022, a group of students from Ohio State revamped the plan, and a final draft is still being put together. Once the plan is completed, it will be in front of the Board for approval. He has suggested there be a public hearing to give the public an opportunity to ask any questions they may have. There has been a lot of input provided by various groups on this plan, and it is important the public knows about this.
- He will be meeting with Bridges and the mobility manager on Monday.
- The Community Reinvestment Area (CRA) Housing Council meets on an annual basis to review projects that have been granted abatements. The Board has to select three appointees to the CRA, and he recommended a resident of Jerome Township. He asked the Board to think of potential appointees.

* * *

Thomas Perry, CDC Ohio, arrived at this time

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- She met with the State Auditors, and there will be an amendment to the fiscal policy resolution soon.
- There was an issue with the amount of money transferred into the stability fund. That amount exceeded the amount allowed, so there will be a budget adjustment needing approval next week for this.
- She has been working on future financial projections and the cost allocation plan.

* * *

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

- No report.

* * *

*Commissioner Dave Lawrence provided the following updates:

- He attended the Land Bank meeting last week, and the CIC meeting was cancelled.

* * *

Commissioner Steve Robinson provided the following updates:

- He was out of town last week, so he did not attend any meetings.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 13, 2026

Commissioner Tom McCarthy provided the following updates:

- He attended the Land Bank meeting last Thursday with Commissioner Lawrence.
- He attended the BMI Luncheon last week.
- The Airport Authority meeting yesterday was cut short due to many attendees being stuck in traffic. Due to Shaun Bailey winning the election last week, there will need to be a new person appointed to the Airport Board. The Airport continues to receive federal funding for projects.
- He has a meeting later today with Jeff Stauch and other Engineer’s Office to discuss feedback he received from developers at a previous meeting. There were many positive comments he would like to pass along and some constructive feedback.
- He has a MORPC meeting tomorrow.

* * *

CDBG Community Development Implementation Strategy (CDIS) Project Applications Discussion – Thomas Perry, CDC Ohio:

- Mr. Perry stated only Milford Center submitted the paperwork for allocation. He reached out to all townships and villages, so they all had the opportunity to apply. There will need to be a second public hearing held, and it will be advertised in the paper. Milford Center can only do two projects with this funding. The village would like to have a historical marker added, and that can be funded with the street project.
- After hearing the concerns of Milford Center citizens regarding some abandoned properties, the Health Department attended the council meeting this past Monday. They have agreed to seal up the houses to help eliminate any safety concerns.
- The Milford Center Mayor has talked to the Building Department about code enforcement on properties. Residents seem to be pleased with the quick progress on these issues.
- He has reached out to UCO Industries to talk about getting funding for remodeling and expanding their building. He really likes this project on a personal level and is waiting to hear back from the state. The county will need to provide some funding for this project, but the Board are in agreeance that they will support this.
- Commissioner McCarthy stated the current facility is limited in their capabilities due to the structure, and this will make a significant impact on UCO and the community.


The following handout accompanied Mr. Perry’s update:

CDBG Proposed Projects - Allocation Only			
Proposed Project	Cost	Engineering	Total
Park Improvements			
Basketball Court Restriping	\$17,462.50	\$1,000.00	\$18,462.50
Street Improvements			
Railroad Street Resurfacing	\$91,392.00	\$4,569.60	\$95,961.60
Historical Marker	\$5,720.00		\$5,720.00
TOTAL	\$114,574.50	\$5,569.60	\$120,144.10
Allocation Village Match with Historical Marker, Railroad Street Resurfacing, Basketball Court & Engineering (Costs over \$120,000)			\$144.10


UNION COUNTY COMMISSIONERS JOURNAL 2026
May 13, 2026

*Commissioner McCarthy adjourned the meeting at 9:24 a.m.


The preceding Minutes were read and approved June 17, 2026.


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners, ou=Union County
Commissioners,
email=mlehman@unioncountyohio.gov, c=US
Date: 2026.06.17 14:07:59 -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=mlehman@unioncountyohio.gov, c=US
Date: 2026.06.17 14:08:32 -04'00'
Adobe Acrobat version:
2020.005.30838

Steve Robinson
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: 2026.06.17 14:09:24 -04'00'
Adobe Acrobat version: 2020.005.30838

Mallory Lehman, Clerk to the Board