

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

The Union County Commissioners met in regular session this 20th day of May 2026, with the following members present:

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

* * *

*Commissioner McCarthy called the meeting to order at 8:33 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

RESOLUTION NO. 26-241:

Approve the Minutes from the April 22, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the April 22, 2026, meeting.

A motion was made by Tom McCarthy and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

RESOLUTION NO. 26-242:

Personnel Action – Records Center and Archives

The Board of County Commissioners approved the following Personnel Action:

COMMISSIONERS OFFICE PERSONNEL ACTIONS

Records Center and Archives

Griffin Colvin: Resignation effective May 15, 2026
Imaging Technician

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

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RESOLUTION NO. 26-243:

Standard Form of Agreement Between Board of Union County Commissioners and J & J Schlaegel, Inc. for the Franklin Street Improvements – Phase IV – Commissioners

The Board of County Commissioners hereby approves the Standard Form of Agreement Between Board of Union County Commissioners and J & J Schlaegel, Inc. for the Franklin Street Improvements – Phase IV.

**EJCDC
STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is by and between the Board of Union County Commissioners (hereinafter called Owner) and J & J Schlaegel, Inc. (hereinafter called Contractor).

Owner, Contracting Authority, and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all work as specified or indicated in the Contract Documents. The work is generally described as follows:

The project includes complete street reconstruction to include street excavation and grading, new curb and gutter, sidewalks, water line, storm sewer, and asphalt paving.

ARTICLE 2 – THE PROJECT

- 2.01 The project for which the work under the Contract Documents may be the whole or only a part is generally described as follows:

Franklin Street Improvements – Phase IV

ARTICLE 3 – ENGINEER

- 3.01 The project has been designed by Access Engineering Solutions (hereinafter called Engineer) and who is to act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 Time of the Essence

- A. All time limits for milestones, if any, substantial completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

- 4.02 Dates for Final Completion and Final Payment

- A. Bidder agrees that the work of the pertinent bid will be completed and ready for final payment according to the date provided below and in accordance with Paragraph No. 14.07.B of the General Conditions.

Franklin Street Improvements – Phase IV

Substantial Completion – June 15, 2027

Final Completion – June 30, 2027

- 4.03 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the work is not completed within the times specified in Paragraph No. 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered

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by Owner if the work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph No. 4.02 for substantial completion until the work is substantially complete. After substantial completion, if Contractor shall neglect, refuse, or fail to complete the remaining work within the Contract time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$ 500.00 for each day that expires after the time specified in Paragraph No. 4.02 for completion and readiness for final payment until the work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph No. 5.01. A:

- A. For all Unit Price work and amount equal to the sum of the established unit price for each separately identified item of Unit Price work times the estimated quantity of that item as indicated in this Paragraph No. 5.01. A:

The Unit Price bid form attached to this Contract will govern the payment of all work installed under this Contract unless altered by an Owner-approved Change Order.

ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.
- B. Contractor shall be paid for completion of work for funds totaling \$1,339,395.60 to be distributed as follows:
- | | |
|---------------------------------------|---------------------|
| Union County Commissioners CDBG Funds | \$470,000 |
| Village of Richwood/OPWC | <u>\$869,395.60</u> |
- C. Union County is only responsible for the amount shown above towards the project with all remaining costs to be the responsibility of the Village of Richwood.

- 6.02 Progress Payment; Retainage

- A. Owner shall make progress payments on account of the Contract price on the basis of Contractor's Applications for Payment on or about the 30th day of each month during performance of the work as provided below. All such payments will be measured by the Schedule of Values established in Paragraph No. 2.07.A of the General Conditions (and in the case of Unit Price work, based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements:
1. Progress payments will be made in an amount equal to the percentage indicated below, but in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, in accordance with Paragraph No. 14.02 of the General Conditions.
 - a. Partial payments to the Contractor for labor performed shall be paid at the rate of ninety-two percent (92%) of the estimates prepared by the Contractor and approved by the Engineer. Labor performed after the project is fifty percent (50%) completed shall be paid at the rate of one hundred percent (100%) of the estimates submitted by the Contractor and approved by the Engineer. There shall be paid to the Contractor a sum at the rate of ninety-two percent (92%) of the invoice cost, not to exceed the bid price of material delivered on the site of the work, or in the vicinity of the

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work, or other approved storage site. The balance of such invoiced value shall be paid when such material is incorporated into and becomes a part of such building, construction, addition, improvements, alteration, or installation.

Final Payment

- A. Upon final completion and acceptance of the work in accordance with Paragraph No. 14.07 of the General Conditions, Owner shall pay the remainder of the Contract price as recommended by Engineer as provided in said Paragraph No. 14.07.

ARTICLE 7 – INTEREST

7.01 NOT APPLICABLE

ARTICLE 8 – CONTRACTOR'S REPRESENTATION

8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
- B. Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Contractor is familiar with and is satisfied as to all Federal, State, and local laws and regulations that may affect cost, progress, and performance of the work.
- D. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- E. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- F. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 6 inclusive), including exhibits;
 - 2. Bidding Documents (filled out at time of bid submission) which include:
 - a. Bid Form
 - b. Bid Guaranty and Contract Bond
 - c. Experience Statement
 - d. List of Interested Principals
 - e. Certified Copy of Corporate Resolution
 - f. List of Sub-contractors
 - g. Non-collusion Affidavit
 - h. Personal Property Tax Statement
 - i. Certification of Bidder Regarding Equal Employment Opportunity
 - j. Certificate of Compliance with Federal Labor Standards Provisions
 - k. Affidavit in Compliance with Section 3517.13 of the Ohio Revised Code
 - l. Affidavit of Bidder Regarding Claims Against

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- m. OPWC Proposal Notes
 - n. BYRD Anti-Lobbying
 - o. Build America, Buy America (BABA) Certification
3. Specifications as listed in the Table of Contents of the Project Manual, which include:
- a. General & Supplementary Conditions / Federal Requirements / Additional Articles
 - b. Division 1 – Technical Specifications
4. Drawings, inclusive, with each sheet bearing the following general title: Franklin Street Improvements – Phase IV, Village of Richwood, Union County, Ohio.
5. The following shall have been submitted to the Owner on the Effective Date of the Agreement and are not attached hereto:
- a. Performance & Payment Bond
6. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
- a. Notice to Proceed
 - b. Written Amendments
 - c. Change Order(s)

ARTICLE 10 – MISCELLANEOUS**10.01 Terms**

- A. Terms used in this Agreement will have the meanings indicated in the General Conditions.

10.02 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Other Provisions

- A. The Contractor shall pay all those working on this project a prevailing rate of wage as determined by Federal Davis-Bacon Wage Rates.

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This Agreement will be effective on May 20, 2026 (which is the Effective Date of the Agreement).

OWNER: Board of Union County Commissioners

CONTRACTOR: J & J SCHLAEGEL, INC.


Signature

By: Tom McCarthy President
Name & Title


Signature

By: Jerry T. Schlaegel, President
Name & Title

Address for giving notices:

Union County Commissioners
233 West Sixth Street
Marysville, OH 43040

Designated Representative:

Name: Tom McCarthy

Title: President

Address: 233 West Sixth Street
Marysville, Oh 43040

Phone: 937-645-3012

E-mail: tmccarthy@unioncountyohio.gov

Address for giving notices:

J & J Schlaegel, Inc.
1250 East Highway 36
Urbana, OH 43078

Designated Representative:

Name: Jerry T. Schlaegel

Title: President

Address: 1250 East Highway 36
Urbana, OH 43078

Phone: 937-652-2045

E-mail: jjs@jjschlaegel.com

APPROVED TO FORM: Union County Prosecuting Attorney's Office

Thayne D. Gray Digitally signed by Thayne D. Gray
Date: 2026.05.15 08:10:15 -04'00'
Signature

By: Thayne Gray, Assistant Prosecuting Attorney
Name & Title May 15, 2026

END OF EJCDC STANDARD FORM OF AGREEMENT

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10.06 Section 3 Requirements (Section 3 Clause)

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
- F. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. The Section 3 benchmark requirements for this project are as follows:
 - 25% or more of all labor hours must be worked by Section 3 Workers.
 - 5% or more of all labor hours must be worked by Targeted Section 3 Workers.

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EXHIBIT A
FRANKLIN STREET IMPROVEMENTS - PHASE IV
BOARD OF UNION COUNTY COMMISSIONERS
PROJECT NO. 224851.01

					J & J SCHLAEGEL INC.	
BID ITEM	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.		UNIT COSTS	TOTAL COSTS
1	Bonding and Insurance	LS	1		\$ 14,388.00	\$ 14,388.00
2	Mobilization	LS	1		\$ 79,675.00	\$ 79,675.00
3	Clearing and Grubbing	LS	1		\$ 5,000.00	\$ 5,000.00
4	Bush Removal	EA	1		\$ 500.00	\$ 500.00
5	Removal of Ground Mounted Signs, Storage, and Re-erection	LS	1		\$ 1,200.00	\$ 1,200.00
6	Concrete Walk and Drive Removal	SF	9,510		\$ 2.00	\$ 19,020.00
7	Asphalt Drive Removal	SF	1,243		\$ 2.00	\$ 2,486.00
8	Brick Drive Removal	SF	320		\$ 2.00	\$ 640.00
9	Concrete Curb Removal	LF	2,109		\$ 5.50	\$ 11,599.50
10	Roadway Excavation (Includes Asphalt, Brick, Concrete, and Subbase)	CY	2270		\$ 23.18	\$ 52,618.60
11	Subgrade Compaction	SY	4,123		\$ 1.50	\$ 6,184.50
12	Tensar HX-165 Geogrid (25% of Roadway)	SY	875		\$ 5.50	\$ 4,812.50
13	Subgrade Improvements (4" - 25% of Roadway)	CY	97		\$ 79.00	\$ 7,663.00
14	Pavement Replacement / Asphalt Trench Re	SY	70		\$ 53.00	\$ 3,710.00
15	1.5" Asphalt Pavement Planing For Butt Joint	SY	44		\$ 18.00	\$ 792.00
16	Aggregate Base	CY	1,163		\$ 68.00	\$ 79,084.00
17	6" AC Base Course	CY	642		\$ 181.50	\$ 116,523.00
18	Non-Tracking Tack Coat (0.10 Gal/SY)	GAL	350		\$ 4.30	\$ 1,505.00
19	AC Intermediate Course	CY	175		\$ 240.00	\$ 42,000.00
20	Asphalt Drive Replacement	SY	35		\$ 90.00	\$ 3,150.00
21	6" Concrete Drive (Residential)	SY	330		\$ 93.00	\$ 30,690.00
22	9" Concrete Drive (Commercial)	SY	198		\$ 114.00	\$ 22,572.00
23	4" Concrete Walk	SF	8,855		\$ 7.50	\$ 66,412.50
24	Concrete Curb Ramps (Includes Truncated C	EA	2		\$ 900.00	\$ 1,800.00
25	Concrete Curb and Gutter	LF	2,120		\$ 25.50	\$ 54,060.00
26	Double Solid Centerline, 4" Yellow Per ODOT	MILE	0.20		\$ 5,000.00	\$ 1,000.00
27	Fire Hydrant Assembly Removal	EA	2		\$ 750.00	\$ 1,500.00
28	6" C-900 Waterline with Granular Backfill	LF	100		\$ 87.00	\$ 8,700.00
29	12" C-900 Waterline with Granular Backfill	LF	1060		\$ 112.00	\$ 118,720.00
30	3/4" Water Service Line (Open Cut)	LF	327		\$ 35.00	\$ 11,445.00
31	3/4" Water Service Line (Directional Drill)	LF	498		\$ 35.00	\$ 17,430.00
32	3/4" Curb Valve	EA	21		\$ 550.00	\$ 11,550.00

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BOARD OF UNION COUNTY COMMISSIONERS
PROJECT NO. 224851.01

					J & J SCHLAEGEL INC.	
BID ITEM	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.		UNIT COSTS	TOTAL COSTS
33	Water Service Connection (Includes Saddle, Corp Valve, misc. Fittings)	EA	21	\$	850.00	\$ 17,850.00
34	Connect to Existing Water Service	EA	21	\$	100.00	\$ 2,100.00
35	6" Gate Valve	EA	1	\$	3,550.00	\$ 3,550.00
36	12" Gate Valve	EA	2	\$	6,500.00	\$ 13,000.00
37	6" Cap	EA	1	\$	500.00	\$ 500.00
38	12" Cap	EA	1	\$	950.00	\$ 950.00
39	12" 45° Bend	EA	2	\$	1,500.00	\$ 3,000.00
40	6" x 6" Tee	EA	1	\$	1,000.00	\$ 1,000.00
41	12" x 6" Tee	EA	1	\$	1,800.00	\$ 1,800.00
42	Fire Hydrant Assembly	EA	3	\$	12,500.00	\$ 37,500.00
43	Abandoning of Existing Waterline	LS	1	\$	2,500.00	\$ 2,500.00
44	Misc. Connection to Existing Waterline	LS	1	\$	3,500.00	\$ 3,500.00
45	Remove Existing Cleanout	EA	1	\$	250.00	\$ 250.00
46	Sanitary Sewer Manhole Removed	EA	1	\$	750.00	\$ 750.00
47	6" SDR-26 Sanitary Sewer with Granular Bar	LF	540	\$	125.00	\$ 67,500.00
48	8" SDR-35 Sanitary Sewer with Granular Bar	LF	513	\$	100.00	\$ 51,300.00
49	Sanitary Sewer Cleanout	EA	14	\$	300.00	\$ 4,200.00
50	Connect to Existing Sanitary Lateral	EA	13	\$	75.00	\$ 975.00
51	Sanitary Sewer Manhole	EA	1	\$	6,500.00	\$ 6,500.00
52	Plug Ex 8" Sanitary Sewer	EA	14	\$	200.00	\$ 2,800.00
53	4" to 8" Misc. Sanitary Sewer Repair	LF	150	\$	25.00	\$ 3,750.00
54	Abandoning of Existing Sanitary Sewer	LS	1	\$	2,500.00	\$ 2,500.00
55	Misc. Connections to Ex Sanitary Sewer	LS	1	\$	750.00	\$ 750.00
56	Storm Pipe Removed	LF	632	\$	5.00	\$ 3,160.00
57	Catch Basin Removed	EA	4	\$	350.00	\$ 1,400.00
58	Storm Manhole Removed	EA	3	\$	750.00	\$ 2,250.00
59	8" Perforated Storm Sewer with Granular Bar	LF	20	\$	85.00	\$ 1,700.00
60	12" Perforated Storm Sewer with Granular Bar	LF	221	\$	70.00	\$ 15,470.00
61	18" Perforated Storm Sewer with Granular Bar	LF	20	\$	90.00	\$ 1,800.00
62	24" Perforated Storm Sewer with Native Baci	LF	310	\$	85.00	\$ 26,350.00
63	24" Perforated Storm Sewer with Granular Bar	LF	521	\$	110.00	\$ 57,310.00

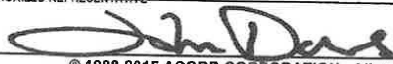
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EXHIBIT A
FRANKLIN STREET IMPROVEMENTS - PHASE IV
BOARD OF UNION COUNTY COMMISSIONERS
PROJECT NO. 224851.01

J & J SCHLAEGEL INC.					
BID ITEM	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT COSTS	TOTAL COSTS
64	Storm Sewer Manhole	EA	3	\$ 4,000.00	\$ 12,000.00
65	Catch Basin Type 1	EA	6	\$ 2,550.00	\$ 15,300.00
66	Catch Basin (2-3)	EA	2	\$ 3,850.00	\$ 7,700.00
67	4" to 8" Misc. Storm Sewer Repairs	LF	100	\$ 10.00	\$ 1,000.00
68	10" to 15" Storm Sewer Repairs	LF	100	\$ 15.00	\$ 1,500.00
69	18" to 24" Storm Sewer Repairs	LF	100	\$ 20.00	\$ 2,000.00
70	18" 11.25" Bend	EA	1	\$ 500.00	\$ 500.00
71	24" 11.25" Bend	EA	1	\$ 750.00	\$ 750.00
72	Misc. Connections to Ex Storm Sewer	LS	1	\$ 4,500.00	\$ 4,500.00
73	Type C Rip Rap	TON	10	\$ 175.00	\$ 1,750.00
74	Dewatering	LS	1	\$ 20,000.00	\$ 20,000.00
75	Erosion & Sediment Control Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
76	Stormwater Pollution Prevention Plan (SWP3) Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
77	Maintaining Traffic	LS	1	\$ 17,400.00	\$ 17,400.00
78	Detour Signage	LS	1	\$ 13,000.00	\$ 13,000.00
79	Topsoil Supplied and Installed	LS	1	\$ 20,600.00	\$ 20,600.00
80	Cameraing of Existing Sanitary Sewer Allowance	LS	1	\$ 5,000.00	\$ 5,000.00
81	Seeding and Mulching	LS	1	\$ 5,000.00	\$ 5,000.00
82	Construction Staking Allowance	LS	1	\$ 15,000.00	\$ 15,000.00
83	Project Allowance	LS	1	\$ 50,000.00	\$ 50,000.00
TOTAL BID PRICE:					\$ 1,339,395.60

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ACORD®		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/27/2026		
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).						
PRODUCER Dye & Doss Insurance Agency 127 S. Main St. Urbana, OH 43078 License #: 1797		CONTACT NAME: John Doss PHONE (A/C, No, Ext): (937)653-7176 FAX (A/C, No): (937)653-4833 E-MAIL: john@dyedoss.com ADDRESS:				
INSURED J & J Schlaegel Inc 1250 E Us Highway 36 Urbana, OH 43078		INSURER(S) AFFORDING COVERAGE INSURER A: Acuity. A Mutual Insurance Company NAIC # 14184 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:				
COVERAGES		CERTIFICATE NUMBER: 00003617-0		REVISION NUMBER: 209		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WYS	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY		L54485	01/29/2026	01/29/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 150,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☒ PROJECT ☐ LOC OTHER:						
A	☒ AUTOMOBILE LIABILITY		L54485	01/29/2026	01/29/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☐ OTHER:						
A	☒ UMBRELLA LIAB		L54485	01/29/2026	01/29/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		L54485	01/29/2026	01/29/2027	PER STATUTE OTH-ER Stop Gap E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y ☐ N ☐ N/A If yes, describe under DESCRIPTION OF OPERATIONS below						
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) This is to certify that the policies of insurance required by Section 107.12 of the Construction and Materials Specifications and listed below have been issued to the insured named above for Project 250393, PID 121063. The insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims. Ohio Department of Transportation and its employees are included as an Additional Insured when required by a written agreement with the Named Insured.						
CERTIFICATE HOLDER			CANCELLATION			
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
			AUTHORIZED REPRESENTATIVE  (JWD)			

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026



**Bureau of Workers'
Compensation**

30 West Spring Street
Columbus, Ohio 43215-2256

1-800-644-6292 BWC.Ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Stephanie McCloud, Administrator/CEO

04/18/2025
Date Mailed

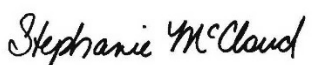
#BWNFVSQ

J & J SCHLAEGEL INC
1250 E US HIGHWAY 36
URBANA OH 43078-8002

IMPORTANT DOCUMENT: REMOVE AND POST

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

	Bureau of Workers' Compensation	30 W. Spring St. Columbus, OH 43215
Certificate of Ohio Workers' Compensation		
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.		
This certificate must be conspicuously posted.		
Policy number and employer 00925649	Period Specified Below 07/01/2025 to 07/01/2026	
J & J SCHLAEGEL INC 1250 E US HIGHWAY 36 URBANA OH 43078-8002		
www.bwc.ohio.gov Issued by: BWC	 Administrator/CEO	
You can reproduce this certificate as needed.		

Ohio Bureau of Workers' Compensation	
Required Posting	
Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.	
The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.	
	Bureau of Workers' Compensation
You must post this language with the Certificate of Ohio Workers' Compensation.	

UNION COUNTY COMMISSIONERS JOURNAL 2026
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Policy Information

Policy Information for the policy period beginning from 12:01 AM on 07/01/2025 to 12:01 AM on 07/01/2026.

Policy Number and Employer	MCO
00925649 J & J SCHLAEGEL INC 1250 E US HIGHWAY 36 URBANA OH 43078-8002	Sedgwick Managed Care Ohio P.O. BOX 1040 DUBLIN OH 43017

Additional Insured's Name and Address	Effective Date	Expiration Date

Individuals Eligible for Elective Coverage		
Individuals Eligible for Elective Coverage	Covered (Yes/No)	Elective Coverage Type
No Elective Individuals.		

**Please refer to our website for reporting guidelines/requirements.

Corporate Officer	Effective Date	Expiration Date
B LYNN SCHLAEGEL	07/01/2025	07/01/2026
CHRISTOPHER T SCHLAEGEL	07/01/2025	07/01/2026
JERRY T SCHLAEGEL	07/01/2025	07/01/2026

**Please refer to our website for reporting guidelines/requirements.

Employee Class Codes and Descriptions	
Class Code	Class Code Description
5222	CONCRETE CONSTRUCTION IN CONNECTION WITH BRIDGES OR CULVERTS.
5507	STREET OR ROAD CONSTRUCTION-SUBSURFACE WORK & DRIVERS
5605	CONSTRUCTION OR ERECTION ESTIMATORS
6306	SEWER CONSTRUCTION-ALL OPERATIONS & DRIVERS.
6319	GAS MAIN OR CONNECTION CONSTRUCTION & DRIVERS.
8227	CONSTRUCTION OR ERECTION PERMANENT YARD
8810	CLERICAL OFFICE EMPLOYEES NOC

UNION COUNTY COMMISSIONERS JOURNAL 2026
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The information noted above is as of 04/18/2025. For the most current information on the policy or to update your account information, please log into your account at www.bwc.ohio.gov. You may also call 1-800-644-6292 to speak with a customer service representative.

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

RESOLUTION NO. 26-244:**Notice of Commencement for the Franklin Street Improvements – Phase IV – Commissioners**

The Board of County Commissioners hereby approves the Notice of Commencement for the Franklin Street Improvements – Phase IV.

**DOCUMENT 00514 – NOTICE OF COMMENCEMENT FOR
PUBLIC IMPROVEMENT
SECTION 1311.252 OHIO REVISED CODE**

Notice is hereby given by the undersigned public authority that construction will commence for the following public improvement.

1. The public improvement is identified as:

**Franklin Street Improvements – Phase IV
Village of Richwood, Union County, Ohio
Project No. 224851.01**

2. The public authority's name and address:

**Union County Board of Commissioners
233 West Sixth Street
Marysville, OH 43040**

3. The name and address of all principle contractors involved with the public improvement, and the trade of each principal contractor:

<u>Principal Contractors</u> Name and address of Contractor	<u>Trade</u> General Contractor
J&J SchaegeI, Inc. 1250 E US Highway 36 Urbana, OH 43078	

4. On May 20, 2026, the public authority first executed a contract with a principal contractor involved with the public improvement.

5. The name and address of the sureties for all principal contractors involved with the public improvement:

<u>Surety</u> Name and address of	<u>Principal Contractor</u> Name of Contractor
Western Surety Company 151 N Franklin Street Chicago, IL, 60606	J&J SchaegeI, Inc. 1250 E US Highway 36 Urbana, OH 43078

UNION COUNTY COMMISSIONERS JOURNAL 2026
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6. The name and address of the public authority's representative for the purposes of being served and affidavit pursuant to Section 1311.26 of the Revised Code.
The Board of Union County Commissioners
233 West Sixth Street
Marysville, OH 43040

Public Authority

Tom McCarthy

(Signature)

Tom McCarthy, President

(Name & Title)

State of Ohio, Union
County of _____;

Signed and sworn to before me this 20 day of May, 2026.



MALLORY JORDANN LEHMAN
Notary Public
State of Ohio
My Comm. Expires
August 5, 2028

Mallory Jordann Lehman
Notary Public

NOTICE OF COMMENCEMENT FOR PUBLIC IMPROVEMENT

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

DOCUMENT 00515 - NOTICE TO PROCEED

Dated May 20, 2026TO: J&J Schaegele, Inc.
(Contractor)ADDRESS: 1250 E US Highway 36 Urbana, OH 43078CONTRACT FOR: **FRANKLIN STREET IMPROVEMENTS – PHASE IV**

You are notified that the Contract Times under the above Contract will commence to run on May 20, 2026. By that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement the date of Substantial Completion is June 15, 2027, and the date for final payment is June 30, 2027.

Before you may start any work at the site, Paragraph No. 2.05.C of the General Conditions provides that you and Owner must each deliver to the other (with copies to the Engineer and other identified additional insureds) Certificates of Insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Also, before you may start any work at the site, you must: (add other requirements)

N/A

OWNER:

Union County Commissioners


(Authorized Signature)Tom McCarthy, president
(Name & Title)

END OF NOTICE TO PROCEED

224851.01

00515-1

NOTICE TO PROCEED

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

RESOLUTION NO. 26-245:**CDBG Participation Agreement – Village of Milford Center and Union County Commissioners – PY 2025 CDBG Critical Infrastructure Grant – Commissioners**

The Board of County Commissioners hereby approves the CDBG Participation Agreement – Village of Milford Center and Union County Commissioners – PY 2025 CDBG Critical Infrastructure Grant.

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

This Agreement made as of MAY 11th, 2026, by and between the Board of Commissioners of Union County, Ohio, sometimes hereinafter designated "County" and the Village of Milford Center, 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 \$469,600 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:

- Flood and Drainage Improvements
- 1,930 Linear Feet of Drainage Pipe
 - 7 Manholes Installed
 - 12 Culverts / Catch Basins Installed

The source of such County payments shall include and only include a PY 2025 grants to the County from the Ohio Department of Development through the Community Development Block Grant (CDBG) program, Grant Number 25CI-1CU-25CDBG-8, 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 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

UNION COUNTY COMMISSIONERS JOURNAL 2026

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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 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

UNION COUNTY COMMISSIONERS JOURNAL 2026

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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 \$58,900.00 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 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.

UNION COUNTY COMMISSIONERS JOURNAL 2026
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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 MILFORD CENTER


Signature

MAYOR
Title

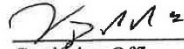
BOARD OF COUNTY COMMISSIONERS
UNION COUNTY


Signature

President
Title

UNION COUNTY COMMISSIONERS JOURNAL 2026
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The Village hereby authorizes VIRGIL R. REISINGER III to act as the Project Representative for the Union County PY 2025 Community Development Block Grant Program.



Certifying Officer
Village of Milford Center

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

PY25 Critical Infrastructure

EXHIBIT I

Scope of Work

This Scope of Work contains the activities to be completed by Union County Board of Commissioners ("Grantee") and incorporates by reference Grantee's application for funding under Grantor's Community Development Block Grant Program (the "Application") and the documents and materials incorporated by reference in the Application. In the event of a conflict between a term in this Scope of Work and any of the documents incorporated herein, the terms of this Scope of Work take precedence.

Grantee Information	
Grantee	Union County Board of Commissioners
Address	233 W 6th St Marysville Ohio , 43040 US
County	Union
UEIN	KQ1BLM5KYA6
FTIN	31-6400087
Contact	Tom Perry
Contact Email	thomasjperry@att.net

Grant Information	
Program	PY25 Critical Infrastructure
Grant Control Number	25CI-1CU-25CDBG-8
Grant Award	\$499,600.00
Grant Source	Community Development Block Grant

Grant Performance Dates	
Award Date	September 1, 2025
Work Completion Date	August 31, 2027
Final Draw Date	September 30, 2027
Grant Completion Date	October 31, 2027

Project Description	
Union County will receive \$499,600 to assist the Village of Milford Center with flood and drainage improvements along Mill Street (US-36) and Center Street. The village's undersized clay tile drainage system is deteriorated and unable to manage stormwater, resulting in frequent flooding throughout the community. Mill Street, the village's primary roadway, is especially impacted. To solve this issue, the size of the storm sewer will be increased, and new catch basins, culverts, and manholes will be constructed. The project will benefit the village's 1,015 residents. The total project cost is \$558,500.	

UNION COUNTY COMMISSIONERS JOURNAL 2026
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PY25 Critical Infrastructure

Source of Funds			
Provider	Amount	Fund Category	Fund Type
Ohio Department of Development	\$499,600.00	Grant Award	Grant
Milford Center local match	\$58,900.00	State and Local Funds	Cash

Project Budget		
Project / Activity	CDBG Amount	Leveraged Amount
Milford Center Admin/ General Admin	\$30,000	\$0.00
Milford Center Flood and Drainage/ Flood & Drainage Facilities	\$469,600	\$58,900.00
Budget Totals:	\$499,600.00	\$58,900.00

Program Outcomes		
Project / Activity	Outcomes	Outcome Type
Milford Center Flood and Drainage/Flood & Drainage Facilities	12	Culverts / Catch Basins Installed
Milford Center Flood and Drainage/Flood & Drainage Facilities	7	Manholes Installed
Milford Center Flood and Drainage/Flood & Drainage Facilities	1,930	Linear Feet

25CI-1CU-25CDBG-8
Union County Board of Commissioners

16

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

RESOLUTION NO. 26-246:**2026 Union County Guardrail Update Bid Award – Engineer**

The Board of County Commissioners hereby approves the 2026 Union County Guardrail Update Bid Award.



**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

MEMO

TO: Board of Commissioners
FROM: Jeff Stauch
DATE: May 20, 2026
SUBJECT: 2026 Union County Guardrail Upgrade Program

We have reviewed the referenced bids. They are tabulated below:

<u>Bidder</u>	<u>Amount</u>
M.P. Dory Co. 2001 Integrity Drive S. Columbus, OH 43209	\$233,490.50
Lake Erie Construction Company 25 South Norwalk Road PO Box 777 Norwalk, OH 44857-0777	\$232,720.00
PDK Construction, Inc. 34070 Crew Road/PO Box 683 Pomeroy, OH 45769	\$308,616.75

All bids were signed and contained proper surety. I recommend that any informalities be waived, and the bid be awarded to **Lake Erie Construction Company** in the amount of **\$232,720.00**.

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Sam Cronk, CBO
Chief Building Official

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

RESOLUTION NO. 26-247:**Request to Advertise the Bid Opening of 2026 Hot Mix Resurfacing Program – Engineer**

The Board of County Commissioners hereby approves the Request to Advertise the Bid Opening of 2026 Hot Mix Resurfacing Program.



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

www.unioncountyohio.gov/engineer

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

Public Service with integrity

Department: Engineer's Department

Date: May 20, 2026

RESOLUTION RE: Request to Advertise the Bid Opening of 2026 Hot Mix Resurfacing Program

A motion was made by Tom McCarthy and seconded by Steve Robinson
 to authorize the Union County Engineer to prepare the necessary contract documents and to advertise for bids
 for the 2026 Hot Mix Resurfacing Program. Bids shall be accepted until 9:30 am and shall be opened and read
 aloud immediately thereafter on Wednesday, June 10, 2026.

The cost estimate is **\$877,253.00**

A roll call vote resulted as follows:

Dave Lawrence,	Yea	Nay
Tom McCarthy,	<u>Yea</u>	Nay
Steve Robinson,	<u>Yea</u>	Nay

(Construction Contract)

Jeff Stauch, PE/PS
 County Engineer | Environmental Engineer

Sam Cronk, CBO
 Chief Building Official

A motion was made by Tom McCarthy and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
 Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

RESOLUTION NO. 26-248:**Participating Payment – Darby Township – All Darby Township Roads – Durapatch – Engineer**

The Board of County Commissioners hereby approves the Participating Payment – Darby Township – All Darby Township Roads – Durapatch.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 11 day of May, 2026, by the trustees of Darby 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 Darby twp Rds	Durapatch	\$ 4,923.96
Total				\$ 4,923.96

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.

David Huber moved and David Gruenbaum seconded the adoption of this resolution.

Roll Call Vote:

<u>James Scheider</u>	<u>yes</u>
<u>D. J. Huber</u>	<u>yes</u>
<u>David Gruenbaum</u>	<u>yes</u>

I, Connie Priddy, Fiscal Officer of Darby 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.

5/11/2026
Date

Connie Priddy
Fiscal Officer

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

Kathy Young, City Council Representative, arrived at this time.

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

RESOLUTION NO. 26-249:**Participating Payment – Darby Township – Hidden Farm Road – Grader Patch – Engineer**

The Board of County Commissioners hereby approves the Participating Payment – Darby Township – Hidden Farm Road – Grader Patch.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 11 day of May, 2026, by the trustees of Darby 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 39		Hidden Farm Rd	Grader Patch	\$ 1,931.51
Total				\$ 1,931.51

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.

David Fisher moved and Jim Schneider seconded the adoption of this resolution.

Roll Call Vote:

<u>James Scheide</u>	<u>yes</u>
<u>Ben Huley</u>	<u>yes</u>
<u>David H. H. H.</u>	<u>absent</u>

I, Connie Priddy, Fiscal Officer of Darby 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.

5/11/2026
Date

Connie Priddy
Fiscal Officer

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

RESOLUTION NO. 26-250:**Maintenance and Repair of Roads and Signs – Taylor Township – Engineer**

The Board of County Commissioners hereby approves the Maintenance and Repair of Roads and Signs – Taylor 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 21st day of April, 2026 by the Trustees of Taylor 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 Installation |
| - Sign Removal | - 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 the township:

- | | |
|----------------|-----------------|
| - Dave Weber | - Beth Marshall |
| - Scott Weeks | - Tina Marshall |
| - Keith Snyder | - Dave Feasel |

Date: 4-21-26

Attest:

Tina Marshall
Tina Marshall, Fiscal Officer

Scott Weeks
Scott Weeks, Trustee

Beth Marshall
Beth Marshall, Trustee

Keith Snyder
Keith Snyder, Trustee

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

2/13/2026

2026 UNION COUNTY ENGINEER'S EQUIPMENT AND LABOR RATES

<u>EQUIPMENT*</u>	<u>RATE/HOUR</u>
PICK-UP TRUCK	\$12.00
SIGN TRUCK, UTILITY TRUCK (1 Ton)	\$15.52
TRUCK MOUNTED PAINT STRIPER	\$47.02
DUMP TRUCK (Single Axle)	\$31.84
DUMP TRUCK & BROOM (Single Axle)	\$52.81
DUMP TRUCK (Tandem Axle)	\$40.72
FLOW	\$14.28
TRACTOR TRAILER	\$38.06
BULLDOZER	\$35.15
RUBBER TIRE D LOADER	\$30.42
ATHE Y LOADER	\$65.58
GRADER	\$47.60
TRACTOR & MOWER (INCLUDING SIDE-ARM)	\$42.48
TRACTOR with ATTACHMENT	\$28.24
CHIP SPREADER	\$61.02
ROAD WIDENER w/ Rubber Tired Loader	\$61.82
PAVEMENT PATCHING MACHINE	\$16.73
BROOM	\$20.97
PATCH ROLLER	\$19.39
RUBBER TIRE D ROLLER	\$31.03
VIBRATORY ROLLER	\$22.55
BRIDGE TRUCK	\$28.24
DISTRIBUTOR	\$46.24
GRADALL	\$57.94
RUBBER TIRE D HOE	\$37.33
SMALL EXCAVATOR	\$53.52
HYDRAULIC EXCAVATOR	\$70.44
CHIPPER	\$18.37
JETTER	\$20.97
SKID LOADER	\$25.64
TRACTOR	\$19.39
CRACK SEALER	\$16.73
CONVEYOR w/ tractor	\$27.88
STRAW BLOWER	\$8.00
SEWER CAMERA AND VIDEO TRAILER	\$73.55

UNION COUNTY COMMISSIONERS JOURNAL 2026
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* Use of other miscellaneous equipment is included in the above rates.

MATERIALS

at cost + 15%

MAINTENANCE WORKER LABOR		\$28.49/hour
DIRECT LABOR OVERHEAD (30%)		\$ 8.55/hour
OPERATING OVERHEAD (INDIRECT) (38%)		\$14.08/hour
TOTAL MW LABOR		\$ 51.12/hour

MECHANIC LABOR		\$34.60/hour
DIRECT LABOR OVERHEAD (30%)		\$10.38/hour
OPERATING OVERHEAD (INDIRECT) (38%)		\$17.09/hour
TOTAL MECHANIC LABOR		\$62.07/hour



JEFF STAUCH UNION COUNTY ENGINEER

Approved by:





C.I. 2026
70-089
Date 2/25/2026

P:\engineering\private\Administrative\EquipmentandLaborRates

2

A motion was made by Steve Robinson and seconded by Tom McCarthy to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

RESOLUTION NO. 26-251:**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 18, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
516	SILCO FIRE PROTECTIO	052026	1165020	20263403	74,198.64	Pending approval	Facilities
Add Desc: Facilities - access control system maintenance and video surveillance maintenance contract 1/1/26-12/31/26 for multiple buildings.							


Commissioners

5/20/2026

A motion was made by Tom McCarthy and seconded by Steve Robinson to approve this resolution and was carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

ADMINISTRATOR ACTION NO. 26-057A:**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 18, 2026.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2119	GORDON FLESCH COMPAN	052026	15614406	20261831	7.00	Pending approval	Common Pleas-Gen
5713	GRAINGER	052026	9911226356	20260363	8.06	Pending approval	Facilities
5493	VOSS BROTHERS INC.	052026	03-502998 2/	20263480	8.79	Pending approval	Engineer
1431	UNION COUNTY SHERIFF	052026	231954	20260570	9.55	Pending approval	Sheriff
7406	AMAZON CAPITAL	052026	11JC-6FC6-7Q	20261164	9.69	Pending approval	Engineer
733	MCAULIFFE'S ACE	052026	427176	20263498	10.99	Pending approval	Auditor
779	W. W. GRAINGER	052026	9882533848 2	20263478	11.89	Pending approval	Engineer
7406	AMAZON CAPITAL	052026	1R37-33C4-61	20261164	14.59	Pending approval	Engineer
7311	TAYLOR, JOHN K.	052026	19984 (1/2)	20263453	19.92	Pending approval	Engineer
10316	COUGHLIN AUTOMOTIVE	052026	516006490	20260530	21.60	Pending approval	Sheriff
7406	AMAZON CAPITAL	052026	11DM-3JFV-7C	20263268	21.73	Pending approval	Common Pleas-Juv/Prob
6354	KRAMER ENTERPRISES,	052026	193963 (1/3)	20261156	21.79	Pending approval	Engineer
7311	TAYLOR, JOHN K.	052026	19999 (2/2)	20263479	21.87	Pending approval	Engineer
9347	T-MOBILE USA INC.	052026	231703	20260335	22.10	Pending approval	EMA
9460	GRAUMAN, CRYSTAL	052026	2 FC meals	20263429	23.37	Pending approval	Human Services
7406	AMAZON CAPITAL	052026	1JQH-NYP9-M	20261164	23.72	Pending approval	Engineer
8963	FRANKLIN ELECTRIC CO	052026	678273384	20261586	25.95	Pending approval	Human Services
7406	AMAZON CAPITAL	052026	17G7-PCNJ-W	20261132	26.59	Pending approval	Engineer
1565	DICKMAN SUPPLY INC.	052026	857560-00	20263443	28.25	Pending approval	Engineer
5346	O'REILLY AUTO ENT	052026	March2026	20263451	28.79	Pending approval	Engineer
9092	GERKEN, BETH A	052026	Training 5/5/2	20263474	31.32	Pending approval	COYC
999	GALLS, LLC	052026	034967701	20263326	32.26	Pending approval	Sheriff
7982	TLC DRY CLEANING	052026	INV-2359	20260593	35.00	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	052026	516006910	20260530	35.00	Pending approval	Sheriff
4356	KONICA MINOLTA BUSIN	052026	50801988 (2/)	20261165	41.14	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	052026	508019287 (3,	20261165	41.14	Pending approval	Engineer
2095	GREEN, GARY	052026	April 2026	20263472	48.58	Pending approval	COYC
833	VERIZON WIRELESS GRE	052026	6142515571	20260537	49.99	Pending approval	Clerk of Courts
6354	KRAMER ENTERPRISES,	052026	193964 (2/3)	20261137	50.71	Pending approval	Engineer
4592	CHONGSON, SUSAN	052026	5-8-2026	20263419	50.75	Pending approval	Common Pleas-Juv/Prob
6660	CFIS GROUP INC.	052026	48550	20263439	57.70	Pending approval	Engineer
177	UNION RURAL ELECTRIC	052026	InskeepApril21	20261139	60.53	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	052026	507981R04,5C	20263424	63.00	Pending approval	Human Services
2119	GORDON FLESCH COMPAN	052026	IN15616124	20261143	63.24	Pending approval	Engineer
9858	WEX BANK	052026	112496799 2o	20263421	63.65	Pending approval	EMA
177	UNION RURAL ELECTRIC	052026	WarnerApril21	20261139	66.00	Pending approval	Engineer
177	UNION RURAL ELECTRIC	052026	BearSwampApr	20261157	66.00	Pending approval	Engineer
733	MCAULIFFE'S ACE	052026	427023	20260421	69.99	Pending approval	COYC
10316	COUGHLIN AUTOMOTIVE	052026	516006757	20257598	74.99	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	052026	516006892	20260530	74.99	Pending approval	Sheriff
10316	COUGHLIN AUTOMOTIVE	052026	516006907	20260530	74.99	Pending approval	Sheriff
177	UNION RURAL ELECTRIC	052026	FedexApril26 :	20261139	80.48	Pending approval	Engineer
10316	COUGHLIN AUTOMOTIVE	052026	516003816-1	20256931	86.87	Pending approval	Common Pleas-Gen
177	UNION RURAL ELECTRIC	052026	Mitch-DewApr	20261139	94.00	Pending approval	Engineer
1320	OCCUPATIONAL HEALTH	052026	45757	20263436	96.00	Pending approval	Human Services
2119	GORDON FLESCH COMPAN	052026	IN15616072	20260591	106.00	Pending approval	Sheriff
2245	RICHWOOD BANKING VIS	052026	EngApril26 (2/	20263452	108.87	Pending approval	Engineer
7406	AMAZON CAPITAL	052026	16DV-KFPM-C	20262406	113.50	Pending approval	EMA
119	MARYSVILLE JOURNAL	052026	April26	20263449	115.00	Pending approval	Engineer
8151	K & M TIRE INC	052026	150069381 1/	20263445	118.00	Pending approval	Engineer
978	AEP OHIO	052026	aepapril20263	20260522	131.91	Pending approval	Clerk of Courts
23	TIME WARNER COMMUNIC	052026	6707042726	20261145	132.75	Pending approval	Engineer
2348	SOWDER, TAMI	052026	OJDDA Conf	20263396	134.85	Pending approval	COYC
5135	SMITH, BRETT	052026	OJDDA Conf	20263393	134.85	Pending approval	COYC
6857	LANDON, NATATUE	052026	OJDDA Conf	20260760	134.85	Pending approval	COYC
8580	EMILY WILLIAMS	052026	OJDDA Conf	20263394	134.85	Pending approval	COYC
4960	SHRED IT COLUMBUS	052026	8014174003	20260419	143.78	Pending approval	COYC
2238	LEXISNEXIS	052026	1100303431	20263427	150.00	Pending approval	Human Services
5595	FORENSIC FLUIDS LABO	052026	84381	20261590	158.00	Pending approval	Human Services

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1380	UCO INDUSTRIES	052026	25114	20261809	168.00	Pending approval	Human Services
5493	VOSS BROTHERS INC.	052026	03-502776 1/	20263454	173.71	Pending approval	Engineer
886	DAVE'S PHARMACY	052026	1354,1328,12	20261890	174.95	Pending approval	COYC
38	CITY OF MARYSVILLE	052026	0074719	20263428	175.00	Pending approval	Human Services
3432	RUMPKE OF OHIO, INC	052026	3497461	20260686	175.67	Pending approval	Clerk of Courts
52	DAYTON POWER & LIGHT	052026	231693	20260286	187.04	Pending approval	Facilities
7406	AMAZON CAPITAL	052026	1P3J-HTRW-4	20263268	187.80	Pending approval	Common Pleas-Juv/Prob
6682	FP MAILING SOLUTIONS	052026	R1107221417	20263488	191.85	Pending approval	Prosecutor
833	VERIZON WIRELESS GRE	052026	Eng61424617	20261126	193.11	Pending approval	Engineer
177	UNION RURAL ELECTRIC	052026	CrottingApr26	20261157	219.00	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	052026	231662	20260309	220.00	Pending approval	Sheriff
8982	CONNECT PARENT CORPO	052026	48000105581	20260641	224.07	Pending approval	Sheriff
2119	GORDON FLESCH COMPAN	052026	IN15616141	20260253	238.00	Pending approval	EMA
2119	GORDON FLESCH COMPAN	052026	IN15616142	20260254	245.00	Pending approval	Commissioners
52	DAYTON POWER & LIGHT	052026	231695	20260286	279.19	Pending approval	Facilities
177	UNION RURAL ELECTRIC	052026	MOpsApril26	20261139	282.96	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	052026	508018799 (1,	20261123	292.82	Pending approval	Engineer
12	WEST PUBLISHING PAYM	052026	853530610	20262991	297.82	Pending approval	Prosecutor
177	UNION RURAL ELECTRIC	052026	231691	20261103	301.42	Pending approval	Facilities
177	UNION RURAL ELECTRIC	052026	DarbyMeadApr	20261157	320.00	Pending approval	Engineer
3960	SOUTHERN COMPUTER WA	052026	inv00869183	20263456	324.79	Pending approval	Auditor
1497	AUTO ZONE INC	052026	231727	20263406	334.84	Pending approval	Facilities
1320	OCCUPATIONAL HEALTH	052026	45786	20263450	349.00	Pending approval	Engineer
1080	B & C	052026	SV-INV004893	20263437	361.56	Pending approval	EMA
6354	KRAMER ENTERPRISES,	052026	193962 (3/3)	20261137	391.01	Pending approval	Engineer
6066	HOSTETLER, SHELLIE	052026	04.2026 FC	20263315	394.93	Pending approval	Human Services
1497	AUTO ZONE INC	052026	01731510236	20260528	396.02	Pending approval	Sheriff
9619	SUMMIT FIRE & SECURI	052026	4066068	20263411	397.00	Pending approval	Facilities
2111	OHIO COMMON PLEAS JU	052026	231721	20263370	400.00	Pending approval	Common Pleas-Gen
10588	FMLA SOURCE INC	052026	26053591	20263492	411.75	Pending approval	Commissioners
177	UNION RURAL ELECTRIC	052026	231692	20261103	418.65	Pending approval	Facilities
4420	AT&T	052026	419R0103810	20260573	448.80	Pending approval	Sheriff
4420	AT&T	052026	419R0104070	20260573	448.80	Pending approval	Sheriff
177	UNION RURAL ELECTRIC	052026	ParrottApril26	20261157	482.00	Pending approval	Engineer
8151	K & M TIRE INC	052026	150069542 2/	20263465	504.00	Pending approval	Engineer
1293	DELL MARKETING LP	052026	10874241820	20263350	554.97	Pending approval	Engineer
833	VERIZON WIRELESS GRE	052026	052626	20262521	557.41	Pending approval	Auditor
829	MCLEAN COMPANY	052026	228493	20263347	578.99	Pending approval	Engineer
1430	PURCHASE POWER	052026	1029392531	20263430	594.90	Pending approval	Human Services
833	VERIZON WIRELESS GRE	052026	6142433151	20260881	649.87	Pending approval	Common Pleas-Gen
79	COPYSOURCE INC	052026	5.2026 letterh	20263431	650.00	Pending approval	Human Services
9858	WEX BANK	052026	112496799 1o	20263412	660.95	Pending approval	Facilities
999	GALLS, LLC	052026	034961413	20262609	667.41	Pending approval	Common Pleas-Gen
3629	VISA	052026	1688_April	20263097	701.04	Pending approval	Commissioners
990	CEAO	052026	May2026 (2/2	20263447	720.00	Pending approval	Engineer
7313	AG-PRO OHIO, LLC	052026	March/April26	20261133	736.71	Pending approval	Engineer
5612	CHARM-TEX, INC.	052026	444228, 4441	20260428	737.00	Pending approval	COYC
177	UNION RURAL ELECTRIC	052026	RaymondApril	20261157	770.32	Pending approval	Engineer
833	VERIZON WIRELESS GRE	052026	Bldg61424617	20261169	787.78	Pending approval	Engineer
1177	NAPIER TREE SERVICE	052026	10287	20263466	800.00	Pending approval	Engineer
783	APPRAISAL RESEARCH C	052026	122350	20254682	810.00	Pending approval	Auditor
177	UNION RURAL ELECTRIC	052026	990700 5/8/2	20260420	821.40	Pending approval	COYC
779	W. W. GRAINGER	052026	9896552172 1	20263344	828.64	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	052026	231659	20260559	869.60	Pending approval	Sheriff
2245	RICHWOOD BANKING VIS	052026	231661	20262934	895.00	Pending approval	Sheriff
4710	CONNECT AMERICA.COM	052026	105	20263371	910.00	Pending approval	Human Services
2245	RICHWOOD BANKING VIS	052026	231666	20260309	919.79	Pending approval	Sheriff
9303	AMS OIL SUPPLY, LLC	052026	75771 (2/2)	20263084	929.95	Pending approval	Engineer
990	CEAO	052026	May26 (1/2)	20263448	942.00	Pending approval	Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8722	JURYBOX TECHNOLOGIES	052026	5/11/26 - 5/11	20263489	957.60	Pending approval	Prosecutor
244	TRI-RIVERS JVS	052026	25-26-383	20263425	1,071.00	Pending approval	Human Services
1358	WATKINS GLEN HOLDING	052026	05.2026 rent /	20263369	1,119.00	Pending approval	Human Services
9183	PRECISION LABS LLC	052026	30	20251557	1,170.00	Pending approval	Common Pleas-Gen
177	UNION RURAL ELECTRIC	052026	MillcreekApr2	20261157	1,174.00	Pending approval	Engineer
2245	RICHWOOD BANKING VIS	052026	050126a	20263491	1,234.83	Pending approval	Auditor
10316	COUGHLIN AUTOMOTIVE	052026	516006684	20260530	1,248.97	Pending approval	Sheriff
2245	RICHWOOD BANKING VIS	052026	MOPs April26	20263476	1,261.02	Pending approval	Engineer
1534	US BANK	052026	581046448	20262281	1,329.80	Pending approval	Prosecutor
10145	CANON USA, INC	052026	43184307	20260412	1,526.10	Pending approval	COYC
8430	QUALITY LAWN TREATM	052026	26106	20262350	1,600.00	Pending approval	Sheriff
9448	EVOLUTION-COOKS LLC	052026	05.2026 rent \	20263375	1,609.00	Pending approval	Human Services
2245	RICHWOOD BANKING VIS	052026	231660	20262735	1,725.00	Pending approval	Sheriff
2245	RICHWOOD BANKING VIS	052026	231672	20260644	1,764.36	Pending approval	Sheriff
9240	SUPERIOR BUILDING SE	052026	10090	20260604	1,785.00	Pending approval	Facilities
2245	RICHWOOD BANKING VIS	052026	050126b	20263491	1,792.40	Pending approval	Auditor
516	SILCO FIRE PROTECTIO	052026	1169892	20262750	2,302.80	Pending approval	Facilities
226	CLEMAN'S NELSON & ASS	052026	37444	20260699	2,340.00	Pending approval	Commissioners
451	SMART OIL COMPANY	052026	108016 (2/2)	20261144	2,475.00	Pending approval	Engineer
1414	TREASURER STATE OH	052026	042426	20263276	2,740.38	Pending approval	Auditor
1605	CARDONE, JULIE	052026	04.2026 FC	20261810	3,115.00	Pending approval	Human Services
6170	MONTGOMERY COUNTY CO	052026	FTI000036661	20257494	3,700.00	Pending approval	Coroner
621	CORSA	052026	R1023-PL2026	20263490	3,736.00	Pending approval	Auditor
296	CDC OH INC	052026	26 044 943	20263407	4,000.00	Pending approval	Commissioners
8449	AUNALYTICS, INC.	052026	30047219	20263497	4,092.30	Pending approval	Auditor
296	CDC OH INC	052026	26-043-981	20263408	4,400.00	Pending approval	Commissioners
2245	RICHWOOD BANKING VIS	052026	050126	20263491	4,879.84	Pending approval	Auditor
18	VANCE'S SHOOTERS SUP	052026	1328994-IN	20260507	4,977.22	Pending approval	Sheriff
9303	AMS OIL SUPPLY, LLC	052026	75533 (1/2)	20263084	5,274.95	Pending approval	Engineer
52	DAYTON POWER & LIGHT	052026	231699	20262983	5,405.31	Pending approval	Facilities
1921	NATIONAL YOUTH ADV	052026	04.2026 RS	20263433	5,884.80	Pending approval	Human Services
52	DAYTON POWER & LIGHT	052026	231696	20262983	6,028.79	Pending approval	Facilities
1354	SPECIALIZED ALTERNAT	052026	APR2026	20263426	7,884.30	Pending approval	Human Services
451	SMART OIL COMPANY	052026	108019 (1/2)	20261144	8,344.00	Pending approval	Engineer
1851	ESRI	052026	900251003	20263372	8,424.00	Pending approval	Engineer
10302	COMTECH SOLACOM TECH	052026	15026	20256087	8,625.01	Pending approval	Sheriff
1500	SAFEHOUSE MINISTRIES	052026	101010158	20263435	9,000.00	Pending approval	Human Services
1973	VILLAGE NETWORK	052026	0526-1237	20263434	11,715.00	Pending approval	Human Services
4112	NEOGOV	052026	157441	20263468	16,391.14	Pending approval	Commissioners
9410	FLOCK GROUP INC	052026	INV-93735	20263392	30,000.00	Pending approval	Commissioners
8386	JENKINS, MARK	052026	6877	20263404	31,989.75	Pending approval	Human Services



Administrator

5.20.26

5/20/2026

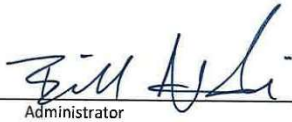
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UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

ADMINISTRATOR ACTION NO. 26-058A: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
785	1	5/18/2026	TO CON SRV			bsattler	20943808	520100		To Rotary Contract	5/18/2026	D	\$ 2,000.00
785	2	5/18/2026	TO CON SRV			bsattler	20943808	530100		From Rotary Supplies	5/18/2026	I	\$ 2,000.00
ADD'L DESC: Sheriff - move funds within the Rotary fund (209)													


Administrator5-20-26
5/20/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board

Date: May 13, 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>	310MH200	Contracts/Agencies	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	04380000	Sheriff's Fees	Rev	420104	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	22.50			

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:

Reimburse the cruiser fee for transporting a patient to River Vista Behavioral Health, 1599 Alum Creek Drive, Columbus, Ohio, on Tuesday, May 12, 2026.
Deputy Zach Reinhold completed the patient transport.

Invoice #2026-61

Approved by Administrator UA

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 5/15/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board

Date: April 27, 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>	310MH200	Contracts/Agencies	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	04380000	<u>Sheriff's Fees</u>	Rev	420104	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	53.10			

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:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Central Ohio Behavioral Healthcare Hospital, 2200 West Broad Street, Columbus, Ohio on Saturday, April 25, 2026.
Corporal Zach Rocklin and Deputy David Miller were on duty and completed the transport.
Invoice #2026-51

Approved by Administrator WMA

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

HE 5/15/24

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: April 27, 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>63.00</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 fees for on duty deputy and cruiser use for a patient transport to Sun Behavioral Health, 900 East Dublin Granville Road, Columbus, Ohio, on Monday, April 27, 2026.

Deputy Zach Trout was on duty when this transport was completed.

Invoice #2026-52

Approved by Administrator WAA**Roll call vote resulted as follows:**cc: Auditor
Originator
Resolution FileSteve 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

5/15/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery Board Date: April 24, 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>97.00</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 fees for on duty deputy and cruiser use for a patient transport to Sun Behavioral Health, 900 East Dublin Granville Road, Columbus, Ohio, on Friday, April 24, 2026.

Deputy Morgan Brown was on duty when this transport was completed.

Invoice #2026-50

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

ATC 5/15/24

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

5/20/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/UCCOG

Date: 5/12/26

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>General-UCCOG</u>	010CO132	Disburse Out	Exp	550190	Project Number
Fund Name	Org Number	Object Name		Object Number	
To: <u>UCCOG</u>	98500000	Reimbursement	Rev	480110	NA
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	1,269.34			

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

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

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

Reason for Request:

CORSA R1023-PL2026R-2

Approved by Administrator WAW

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): Janell Alexander

revised 1/2/2025

Auditor's Office Approval 5/15/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

05/20 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 05/14/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	36342008	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	04380000	CSEA	Rev	450116	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	51.33			

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:
4/2026 Title IV-D Services Sheriff

Approved by Administrator WAW

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): Lisa L. Probst [Signature]

revised 1/2/2025

Auditor's Office Approval [Signature] 5/15/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

05/20 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 05/12/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>3624.13</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:
2/2026 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAW

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): Use L. Probst [Signature]

revised 1/2/2025

Auditor's Office Approval [Signature] 8/15/24

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

TRANSFER FORM

5/20 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 05/14/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PA</u>	<u>35001508</u>	<u>Medical Assistance</u>	<u>Exp</u>	<u>530600</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>UCATS</u>	<u>36044508</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	1,777.04		

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:
<u>April 2026 NET transportation</u>	\$ 1,777.04
	\$ -
	\$ -
	\$ -
	\$ 1,777.04

Approved by Administrator WAV

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 HILL

Auditor's Office Approval HR 5/15/24

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

Department: Soil & WaterDate: May 14, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by Cheryl M. Robinson
to approve the following transfer (s):and seconded by Payton

From:	<u>Soil & Water</u>	<u>98000000</u>	<u>Expense</u>	<u>Exp</u>	<u>530150</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>General Fund</u>	<u>04701002</u>	<u>Revenue</u>	<u>Rev</u>	<u>416001</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	31,380.96			

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:

Lease for July 1, 2025 through June 30, 2026

Approved by Administrator WAL

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave LawrenceC.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): SAM

revised 1/2/2025

Auditor's Office Approval

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

*County Administrator Bill Narducci provided the following updates:

- He will be meeting with Janell Alexander and Amy Hoffman from Palmer Energy to discuss Jackson Township joining the county's contract for energy. They will be discussing how this would work and if this would be a risk for the county.
- He has a meeting with leadership from the City of Marysville and Jerome Township to discuss services and development updates. The goal is to work better together on future projects.
- He has been having in-depth discussions with Mental Health and Recovery Board about them joining the county IT network. There is a concern about the risks to the county for cybersecurity.
- Commissioner McCarthy asked if Mental Health would be billed separately for this, and Mr. Narducci stated they would be.
- He received an email from a resident with concerns about drainage on Bokes Creek. The resident has been in contact with Soil and Water and claims he knows about grant funds to help with this type of work. Mr. Narducci asked the resident for more information on these grants because the county would use that funding if it is available.
- He has been talking with Jimmie Inskeep and a vendor about bunting decorations for the upcoming America250 celebration. They will be hung out in front of the Veteran's Auditorium and the Courthouse.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- He had a meeting Monday afternoon with Memorial Hospital's legal counsel about the plating of the hospital campus and what role the Board will play in the emergency room remodel.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- She attended a training last week about construction procurement. It was a good training and will be useful for the upcoming projects the county has.
- She asked the Board to provide feedback on the financial projection document she sent out.

* * *

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

- She received a liquor license permit for Pin High Columbus, LLC in Jerome Township. The Board did not request a hearing for this permit.

* * *

*Commissioner Steve Robinson provided the following updates:

- He could not attend the LUC meeting last week, but there were seven zoning amendments up for approval. They were all regarding data centers.
- He will be attending the CEBCO Board retreat.

* * *

Eric Phillips, Economic Development, and Crystal Cassady, Union County Tourism arrived at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

*Commissioner Tom McCarthy provided the following updates:

- He met with Mr. Narducci, Ms. Alexander and some Engineer's Office staff to pass along the feedback he recently received from developers. He encouraged Engineer Stauch to hire additional staff to assist Luke Sutton in his duties.
- He attended the MORPC meeting. There was a panel on data centers.
- He will be attending the Councils for Union County Families meeting this afternoon.
- He cannot attend the Bridges meeting tomorrow afternoon because he will be at the JEDD meeting.

* * *

Economic Development Update – Eric Phillips and Crystal Cassady:

- Ms. Cassady stated the contract for the way finding signage has been signed. The company requires a 25% deposit upfront now that the contract is signed, and Tourism will act as a middleman for all entities to make the payment.
- Mr. Phillips asked where the signs are going to be located, and Ms. Cassady stated there will be over 20 signs around the county. The number of signs per location is funding dependent.
- Commissioner Robinson asked if ODOT approved the locations of the signs, and Ms. Cassady stated the vendor works with ODOT directly and places the signs.
- Ohio Tourism Day was held last week, and Union County Tourism had a table set up at the State House.
- Tourism has ordered multiple America250 signs.
- Commissioner McCarthy asked about the updated short-term rental that has been passed.
- Ms. Cassady stated the change goes into effect on July 1 of this year. There have been two warning letters sent out to property owners, and she has met with the Auditor's Office to discuss how payment for this would be collected.
- Commissioner Robinson told Ms. Cassady if she would like to update the display cases in the building lobby she could.
- Mr. Phillips stated there are 10 students from Marysville Schools going to Yorii as part of the exchange program.

The following handout accompanied Mr. Phillips' update:



EXECUTIVE SUMMARY

FORWARD Union-Marysville is focused on **three Strategic Goals** and related strategies and tactics. Successful implementation will require working with partners including the county, municipalities, state and regional partners, and others.

GOAL 1	GOAL 2	GOAL 3
INCREASE COLLABORATION AND COMMUNICATION EFFORTS	SUPPORT LEGACY COMPANIES WHILE DIVERSIFYING BUSINESS BASE	ENHANCE LIVABILITY ASSETS THROUGH NEW DEVELOPMENT/ REDEVELOPMENT
Strategy 1: Align Strategies Countywide Strategy 2: Communicate Plan Implementation Success and Other Achievements Strategy 3: Work to Inform and Address Growth Concerns	Strategy 1: Further Embrace Legacy Businesses Strategy 2: Increase FDI Focus and Activities Strategy 3: Support Existing and Attract More R&D Operations Strategy 4: Develop a Recruitment Program Related to HQ and Other White- Collar Targets Strategy 5: Enhance Support Programs for Entrepreneurs Strategy 6: Address Identified Business Challenges and Pursue Opportunities	Strategy 1: Engage in a Targeted Effort to Attract Future Mixed-Use Development Countywide Strategy 2: Work to Attract New Diverse Housing Options Strategy 3: Support Revitalization of Uptown Marysville and Other Municipa lity Centers Strategy 4: Enhance Recreational Assets



EXECUTIVE SUMMARY

FORWARD Union-Marysville is a five-year Economic Development Strategic Plan meant to guide the efforts of the Union County Community Improvement Corporation (CIC), also known as Union County-Marysville Economic Development (UCED), over the next **five years**. The development of the plan involved engagement with an estimated **1,800 participants**. The process also involved the identification of **seven Target Sector Opportunities** that the UCED should focus its efforts as shown in the chart below, and **three Strategic Goals**, along with **related strategies** outlined on the following page.

LEGACY BUSINESS & INDUSTRY	ADVANCED MANUFACTURING AND R&D	CORPORATE & REGIONAL HQ	ENTREPRENEURS & INNOVATORS	FOREIGN DIRECT INVESTMENT	FINANCIAL & BUSINESS SERVICES	RETAIL, ENTERTAINMENT & HOSPITALITY
▪ Agriculture ▪ Existing Manufacturers ▪ Existing R&D ▪ Small Business ▪ Other Existing Businesses	▪ Agricultural Technologies (Ag-Tech) ▪ Automotive/Mobility/Technologies ▪ Life Sciences	▪ Legacy Manufacturers ▪ Ag-Tech ▪ Automotive/Mobility/Technologies ▪ Life Sciences	▪ Ag-Tech ▪ Automotive/Mobility/Technologies	▪ Advanced Manufacturing ▪ R&D (Ag-Tech & Automotive/Mobility/Technologies)	▪ Asset Management ▪ Brokerages ▪ Investment Services ▪ Insurance ▪ Other Business Services	▪ Clothing and Accessories Stores ▪ Grocery Stores ▪ Restaurants ▪ Sporting Goods Stores ▪ Mixed-Use Developments, including Housing, Office, Restaurants, Retail Entertainment and Hotels

UNION COUNTY COMMISSIONERS JOURNAL 2026

May 20, 2026

*Received the following liquor permit:


**Department of
Commerce**

Division of Liquor Control

com.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

UNION COUNTY COMMISSIONERS
COUNTY OFFICE BLDG, ATTN CLERK
233 W SIXTH ST
MARYSVILLE OH 43040

NOTICE TO LEGISLATIVE AUTHORITY

TO

10016314-1 PERMIT NUMBER	NEW TYPE	Pin High Columbus, LLC Pin High 8350-8360 Warner Rd Plain City OH 43064
ISSUE DATE:		Muni/Village/Twp: Jerome Twp
FILING DATE: 5/7/2026		
PERMIT CLASSES: D-1 D-2		
80908 TAX DISTRICT	FEB RECEIPT NO	

FROM 5/8/2026

PERMIT NUMBER	TYPE
ISSUE DATE:	
FILING DATE:	
PERMIT CLASSES:	
TAX DISTRICT	RECEIPT NO

MAILED 5/12/2026

RESPONSES MUST BE POSTMARKED NO LATER THAN 06/12/2026

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT
THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: FEB NEW 10016314-1
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING
BE HELD ☐ IN OUR COUNTY SEAT ☐ IN COLUMBUS

WE DO NOT REQUEST A HEARING ☒
DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

Mallory Lehman 5/20/2026
(Signature) (Title) - ☒ Clerk of County Commissioner (Date)
Mallory Lehman mlehmaneunioncountyohio.gov
(Printed Name) (Email Address) (Telephone No.)

937-645-
3012

UNION COUNTY COMMISSIONERS JOURNAL 2026
May 20, 2026

*Received the following plat for signature:

- Glacier Pointe Section 5 – Phase 3

* * *

*Commissioner McCarthy adjourned the meeting at 9:46 a.m.

The preceding Minutes were read and approved June 24, 2026.


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners, ou=Commissioner,
email=commissioners@unioncountyoh
io.gov, c=US
Date: 2026.06.24 11:28:32 -04'00'

Tom McCarthy
Commissioner


Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncoun
tyohio.gov, c=US
Date: 2026.06.24 11:29:11 -04'00'

Steve Robinson
Commissioner


Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncou
ntyohio.gov, c=US
Date: 2026.06.24 11:30:16 -04'00'

Shaun M. Bailey
Commissioner


Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the
Board,
email=mlehman@unioncountyohio.
gov, c=US
Date: 2026.06.24 11:30:56 -04'00'

Mallory Lehman, Clerk to the Board