

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

The Union County Commissioners met in regular session this 8th day of April 2026, with the following members present:

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

* * *

*Commissioner McCarthy called the meeting to order at 8:27 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Sheriff Mike Justice; Pam Millhoan, 911 Coordinator; Hannah Joseph, Dispatcher; Emma Scott, Union Soil and Water Conservation District; David Atlas, resident; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

Sheriff's Office Update – Sheriff Mike Justice:

- He reached out and spoke to a resident that has expressed frustrations with the Sheriff's Office. The resident was told if she kept calling the emergency line with non-emergencies, there could be charges pressed against her. The resident has apologized to Sheriff Justice for her behavior.
- Next week is National Telecommunications Week.
- He thanked Mr. Gray for all his time and hard work on finding out if the new 911 center could be paid for with 911 funds. Mr. Gray discovered that 911 funds can be used.
- The office currently has three new hire deputies in the background phase, and one of these individuals is from Georgia.
- There will be a drug take back day for Union County on April 25 from 10:00 a.m. to 2:00 p.m. Locations will include the Sheriff's Office, Richwood Police Department, Pleasant Valley Fire Department, Jerome Township Fire Station, and Marysville Police Department will be set up at Walmart for the event.
- The office purchased two intoxilyzer machines. One is for the Richwood Police Department, and they are very appreciative of this machine.

Sue Ware, Human Services Director, arrived at this time.

- The office recently added online reporting to their website. This is another option for residents to file reports, and it is more efficient for the office.
- Commissioner Lawrence asked if there are any limits on the online reporting, and Sheriff Justice stated only certain types of crimes can be reported and it has to be under \$1000.
- Commissioner Lawrence stated Columbus has been doing this for years and it is very efficient.
- The Sheriff's Office worked with the Prosecutor's Office and Pleasant Valley Fire Department on their investigation of the arsons on newly built homes in Jerome Township. A suspect has been indicted for those fires.

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- Mesi, the Sheriff's Office K9, has been a success in helping seize drugs and get them off the streets of Union County. Sheriff Justice appreciates the Board's support of this program.
- Commissioner McCarthy asked how many calls the Sheriff's Office received during the windstorm a few weeks ago, and Ms. Millhoan stated over 100 an hour. It was a very busy day.
- Commissioner McCarthy thanked the staff and stated they did a great job handling every situation.

* * *

RESOLUTION NO. 26-155:

Proclamation for National Public Safety Telecommunications Week – Commissioners

The Board of County Commissioners hereby approves the Proclamation for National Public Safety Telecommunications Week.

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



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

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

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

Proclamation

Whereas, 911 Telecommunicators are the first and a critical contact our citizens in Union County have with emergency services; and

Whereas, these dedicated professionals serve as the vital link between the community and emergency responders, ensuring that law enforcement officers, firefighters, and emergency medical personnel are dispatched promptly and efficiently; and

Whereas, 911 Telecommunicators work tirelessly, often under intense pressure, to provide lifesaving instructions, coordinate emergency response, and offer calm reassurance and guidance to those in distress; and

Whereas, their commitment, professionalism, and compassion contribute significantly to the safety and well-being of the Union County community; and

Whereas, the Union County Sheriff’s Office Communications Division is proudly served by the following dedicated public safety professionals, recognized here by first name and last initial: Andrea S., Andrew C., Brittany R., Hannah J., Julia D., Paige D., Rachel K., Rebecca H., Rosanne R., Shawna M., Stephanie W., and Thomas P.; and

Whereas, April 12 – April 18, 2026, has been recognized as National Public Safety Telecommunicators Week.

NOW THEREFORE, the Union County Board of Commissioners hereby recognizes all 911 Telecommunicators for National Public Safety Telecommunicators Week for their essential contributions and extraordinary service, and urges its residents, businesses, and community members to acknowledge and celebrate those who help keep Union County safe.

The Board of County Commissioners of Union County

Tom McCarthy *Steve Robinson* *David A. Lawrence*
Tom McCarthy Steve Robinson David A. Lawrence

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

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

* * *

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Mike Justice, Pam Millhoan, and Hannah Joseph left at this time.

* * *

David Atlas, resident, stated he is part of the Frontier History Center. It is a new non-profit in Union County. He is working on acquiring one of the original settlements in York Township, the Coon Settlement, to turn it into a living history museum.

Commissioner McCarthy asked what is left on the property, and Mr. Atlas stated there is a cabin on the property, but he is not sure if it is the original cabin.

Mr. Atlas stated George W. Coons was farming this property before he served in the Civil War. During the war, he lost his leg, and there was a large number of wooden legs found on the property later.

Commissioner Robinson asked where the property was located, and Mr. Atlas stated it is on the corner of State Route 739 and State Route 31.

Mr. Atlas asked if there were any county resources for him to us, and Commissioner Robinson suggested he talk to the County Archivist, Stephen Badenhop.

Mr. Narducci asked if he had talked to the Historical Society, and Mr. Atlas stated he would reach back out to them.

Mr. Atlas left at this time.

* * *

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RESOLUTION NO. 26-156:**Agreement Among Champaign County DJFS, Shelby County DJFS, and Union County Human Service for Back Up Child Support Attorney Services – Human Services**

The Board of County Commissioners hereby approves the Agreement Among Champaign County DJFS, Shelby County DJFS, and Union County Human Service for Back Up Child Support Attorney Services.

AGREEMENT AMONG CHAMPAIGN COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, SHELBY COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND UNION COUNTY HUMAN SERVICES FOR BACK UP CHILD SUPPORT ATTORNEY SERVICES

I. PARTIES TO THE AGREEMENT

This Agreement is made and entered into by the Champaign County Department of Job and Family Services ("CCDJFS"), Shelby County Department of Job and Family Services ("SCDJFS") and Union County Human Services (UCHS). Hereinafter, these entities will be referred to as "the Parties."

II. PURPOSE OF THE AGREEMENT

The purpose of this Agreement among the Parties to establish a framework for cross-county back up attorney coverage for child support hearings. The Parties will work together to ensure that child support hearings are adequately staffed with qualified attorneys from any county, thereby promoting the efficient administration of the child support program.

III. TERMS OF AGREEMENT

This Agreement applies to all child support hearings conducted within the jurisdictions of Champaign County, Shelby County and Union County. The Parties agree to provide attorney coverage for each other's child support hearings on an as needed basis, subject to the terms and conditions outlined in this Agreement.

A. RESPONSIBILITIES OF THE PARTIES

1. **Requests:** When a Party determines it will not have attorney coverage for a child support hearing, that Party may request coverage from the other Parties. The requesting county will strive to provide as much notice as possible; to increase chances that the other parties will be able to provide the requested coverage.
2. **Hearing Preparation/Resources:** The Requesting County shall provide the Coverage Attorney with access to the file, including a summary of the facts, supporting documentation, and any additional resources needed for efficient coverage.
3. **Parties agree to provide such compensation and expenses as provided in policy or practice with their respective employee(s)** in accordance with its standards for any time spent working in and/or traveling to and from the respective jurisdiction regarding child support services. The Parties acknowledge that each county's respective employees are not considered workers/employees of the other county at any time or while providing services. Each Party shall pay and be responsible for all withholdings and any employment-related taxes or other employment related matters for its own employee(s).
4. **Compensation:** Upon completion of the coverage attorney's representation in the requesting county, the coverage county will invoice the requesting county within 30

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days of the coverage. Coverage county will be reimbursed as follows, along with supporting documentation.

- a. Coverage attorney's hourly rate, benefits, and mileage for actual time spent preparing, traveling and attending hearings in the requesting county.
 - i. Supporting documentation should include payroll records for the time period in which the coverage occurred, which include:
 1. Hourly wages, not to exceed \$50 an hour;
 2. Employer OPERS contributions (prorated)
 3. Medicare (prorated)
 4. Health Insurance/Life Insurances (prorated)
 5. Workers Compensation (pro-rated)
 6. Mileage, to be reimbursed at the coverage county's mileage rate, with supporting documentation
5. Each Party shall carry general liability insurance for bodily injury, personal injury, and property damage in an amount not less than \$1,000,000 per person, \$1,000,000 per occurrence, and \$1,000,000 aggregate while participating in this Agreement. Each Party shall obtain and maintain insurance as required by Workers' Compensation laws.

B. DURATION

This Agreement shall become effective on the date of signature by the three Parties and shall renew on a year-to-year basis. The cost will not exceed \$10,000 per year per county, throughout duration of the Agreement.

C. LIMITATIONS ON PERFORMANCE

It is understood by the Parties that each should be able to fulfill its responsibilities under this Agreement in accordance with the provisions of law and regulation which govern their respective activities. Nothing in the Agreement is intended to negate or otherwise render ineffective any such provisions or operating procedures. If at any time any Party is unable to perform its functions under this Agreement consistent with such Party's statutory and regulatory mandates, the affected Party shall immediately notify the other Parties.

D. AMENDMENTS OR MODIFICATIONS

This Agreement may be amended or modified upon the express written consent of both Parties.

E. CONFIDENTIALITY

The Parties agree to adhere to all confidentiality restrictions legally applicable and expressed in this Agreement. This includes an agreement to comply with the IRS Publication 1075 addressing proper handling of Federal Tax Information. The Parties will cooperate with and abide by all mandates and laws governing child support programming.

F. TERMINATION

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Any Party may terminate their involvement in this Agreement without cause upon 30 days' written notice to the other Parties. Notice shall be deemed effective upon the date of its delivery.

G. NOTICES

Invoices and/or Notices of Termination can be sent as follows:

Shelby County Department of Job and Family Services
Attention: Tina Hooks, Director
227 S. Ohio Ave
Sidney, Ohio 45365

Champaign County Department of Job and Family Services
Attention: Stacy Cox, MSW, Director
1512 S. US Hwy 68, Suite N100
Urbana, Ohio 43078

Union County Human Services
Attention: Sue Ware, Director
940 London Avenue, Suite 1800
Marysville, Ohio 43040

H. SIGNATURES; COUNTERPARTS; EFFECTIVE WHEN FULLY SIGNED.

This Agreement may be executed in two or more counterparts including signing a facsimile or scanned, electronic version, which together shall constitute a single instrument. This Agreement and any document relating to it may be executed and transmitted to any other party by facsimile or other electronic imaging method, which shall be deemed to be, and utilized in all respects as, an original, wet-inked, manually executed document.

This Agreement shall become effective only when counterparts have been signed by each of the Parties and delivered to the other Parties; it being understood and agreed that all Parties need not sign the same counterparts.

I. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any prior, conflicting agreements regarding the underlying subject matter.

IV. SIGNATURES OF APPROVAL

Stacy Cox, Director
Champaign County Department of Job and Family Services

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CHAMPAIGN COUNTY PROSECUTOR
Approved as to Form Only

By: _____
Kevin Talebi

Date: _____

BOARD OF CHAMPAIGN COUNTY COMMISSIONERS

Steve Hess

Tim Cassady

Nino Vitale

Tina Hooks, Director
Shelby County Department of Job and Family Services

SHELBY COUNTY PROSECUTOR

Approved as to Form Only

By: _____


Date: _____

BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, OHIO

Julie Ehemann

Mack Knupp

Bruce Metz

 4/8/26

Sue Ware, Director
Union County Human Services

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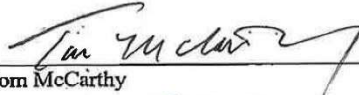
UNION COUNTY PROSECUTOR

Approved as to Form Only

By: _____

Date: _____

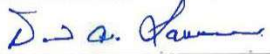
**BOARD OF COUNTY COMMISSIONERS
OF UNION COUNTY, OHIO**



Tom McCarthy



Steve Robinson



Dave Lawrence

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

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

*A fully executed copy of this contract was not available at the time these minutes were journalized.

* * *

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RESOLUTION NO. 26-157:

Program Year 2026 and 2027 Sub-Grant Agreement Between Greater Ohio Workforce Board, Inc. and Union County – Human Services

The Board of County Commissioners hereby approves the Program Year 2026 and 2027 Sub-Grant Agreement Between Greater Ohio Workforce Board, Inc. and Union County.



PROGRAM YEAR 2026 AND 2027 SUB-GRANT AGREEMENT

Greater Ohio Workforce Board, Inc.

and

Union County

THIS IS NOT AN AGREEMENT FOR RESEARCH AND DEVELOPMENT

| | | |
|----------------------------------|--------------|--|
| UEI# | R8S4DB3N3967 | Fill in for each subgrantee |
| FEDERAL AWARD DATE | | JULY 1, 2026, through Agreement duration |
| TOTAL FEDERAL AWARD | | Based on award notices in CFIS and/or award letters issued by ODJFS |
| TOTAL AWARD TO THE SUB-RECIPIENT | | Based on award notices in CFIS and/or award letters issued by ODJFS |
| FEDERAL AWARDDING AGENCY | | US DOL & US DHS |
| CFDA # | | Wagner-Peyser/Employment Services 17.207, WIOA Adult 17.258, WIOA Youth 17.259, NDWG 17.277, WIOA DW 17.278, TANF 93.558, RESEA 17.225, Rapid Response 17.278, State Special Projects Funding 17.258; LVER Vets Incentive Award 17.801 |
| PASS THROUGH ENTITY | | ODJFS |
| CONTRACTING OFFICER | | Lori Geary |
| CONTACT INFORMATION | | P.O. Box 570 Springfield, Ohio 45505-0570 937-505-7839 |

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Sub-Grantee: Union County
Contract # 2026/27-7380-1

PROGRAM YEAR 2026/2027 SUB-GRANT AGREEMENT

This agreement, entered into by and between the Greater Ohio Workforce Board (GOWBI) (herein referred to as the "Board") and the GOWBI Chief Elected Officials Consortium ("Consortium") and the Chief Elected Officials of Sub-grantee **Union County** ("**Sub-Grantee**"), hereby establishes a Grantee/Sub-Grantee relationship between the Board and Sub-Grantee.

This agreement sets forth the terms under which the parties shall work together to provide comprehensive, business-driven workforce development services in coordination with other partners providing such services throughout GOWBI.

All entities receiving United States Department of Labor (USDOL) Employment and Training Workforce Innovation and Opportunity Act (WIOA) funds shall comply with the requirements and administer a program in accordance with the applicable federal regulations at 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), and the additional policies and procedures contained in this document. Any violation of fiscal policies and procedures, whether discovered through monitoring or auditing activities or self-reported, will be resolved through procedures developed by the Greater Ohio Workforce Board, Inc. The principles and procedures contained herein are subject to change in order to comply with any changes in federal or state policies.

Montgomery County will be the fiscal agent for all GOWBI. GOWBI's sub-grantees will submit requests for funds to Montgomery County ("Fiscal Agent") via expenditures and accruals reported in CFIS Web WIOA Ledger Reporting ("CFIS Web WIOA LR"). In addition, GOWBI's sub-grantees will submit the requests for funds in the CFIS Web WIOA state system. Fiscal Agent will then aggregate these requests and send one cash request to ODJFS. Upon receipt, ODJFS will send an electronic funds transfer for a single amount of money to Fiscal Agent. The Fiscal Agent will then segregate and disburse the funds by sub-grantee according to the CFIS Web WIOA draw requests. The Sub-Grantee shall deposit its funds received from GOWBI into a separate WIOA account/fund within the county.

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The Fiscal Agent will track Sub-Grantee's expenditures against a ceiling set by the Greater Ohio Workforce Board, Inc., and the Consortium. The area will operate on a cost-reimbursement system that is compliant with 2 CFR 200.305. At the point at which Sub-Grantee reaches its ceiling for the year, Fiscal Agent will cease to disburse funds to Sub-Grantee. Conversely, if the Sub-Grantee is significantly underspent, Fiscal Agent will contact Sub-Grantee to identify the reason for the under-spending. Fiscal Agent will seek to assist Sub-Grantee with making full and efficient use of their funds. As a result, the Greater Ohio Workforce Board, Inc. will remain informed of spending patterns and make any necessary policy recommendations, including reallocation to other subgrantees within GOWBI per GOWBI policy.

The Greater Ohio Workforce Board, Inc. may allocate funding to Sub-Grantee under this agreement for any allowable workforce development purposes, including but not limited to Workforce Innovation and Opportunity Act (WIOA), Comprehensive Case Management Employment Program (CCMEP), Rapid Response (RR), Temporary Assistance for Needy Families (TANF), Reemployment Services and Eligibility Assessment (RESEA), National Dislocated Worker Grants (NDWG), Veterans programs, various other USDOL grants, Ohio Department of Job and Family Services (ODJFS) discretionary funds or other state programs, and other WIOA Statewide Special Project funds. Any such funds, less applicable GOWBI administrative costs, shall be transmitted to Sub-Grantee through the GOWBI Fiscal Agent only after the Board (via the GOWBI Fiscal Agent) has sent an allocation notice stating the amount and the terms and conditions of the funding via the CFIS Web WIOA system.

Title 2 Part 200.332 of the Code of Federal Regulations (CFR) outlines responsibilities for pass-through entities, which includes providing federal award and subaward funding details to subrecipients. Funding information for all sub-awarded funds is not available at the time of this agreement's execution. Therefore, GOWBI has opted to exclude funding details other than award titles and Catalog of Federal Domestic Assistance/Assistance Listing Numbers (CFDA/AL) from the subgrant agreements as it would be an administrative burden for both GOWBI and sub-areas to amend the subgrant agreement each time GOWBI allocates funds throughout the State Fiscal Biennium. Therefore, GOWBI will distribute allocation memoranda to the subarea for each allocation. This memorandum will provide the federal award and ODJFS subaward information for the State Fiscal Year allocations.

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All budget notices will continue to be generated by the County Finance Information System (CFIS), which will be supplemental to these allocation memoranda and include the beginning, end, and subaward dates for all allocations.

These sub-grants are awarded federal funding and, therefore, are dependent upon the continuing receipt of such funding. Should all federal and state funds be terminated, this sub-grant agreement shall terminate as of the date the funding expires without further obligation of the awarding entity.

I. DUTIES OF THE GREATER OHIO WORKFORCE BOARD, INC.

Under this agreement, the Greater Ohio Workforce Board, Inc. shall be the awarding entity. The Board shall notify Sub-Grantee of the amount of its grant(s) via an official allocation notice by distributing the funds through the CFIS Web WIOA system. Any change in the grant amount or terms shall be subject to the same procedure. GOWBI shall be responsible for:

1. Planning

Prepare a strategic direction for GOWBI that is compliant with the Workforce Innovation and Opportunity Act and ODJFS requirements to do the following:

- A. Assess the general workforce needs of the area
- B. Negotiate performance standards for the area with the state
- C. Set goals and parameters for meeting performance standards and continuous improvement
- D. Provide parameters to implement WIOA Adult, Dislocated Worker, and Youth programs, as well as non-formula projects
- E. Encourage and participate in regional planning efforts
- F. Foster the sharing of best practices, including maintenance of a website containing information about the operation of WIOA and OhioMeansJobs center delivery system within GOWBI; and
- G. Such other requirements and elements as contained in WIOA or other applicable federal and state legislation, policies, and guidelines.

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2. Policy Development

Develop and maintain policies and processes for the following:

- A. Administration of WIOA Programs in GOWBI
 - a. Public records requests
 - b. Waivers to GOWBI policy and sub-grantee policy and process guidelines
 - c. Record retention for a minimum of five (5) years following the closure of the grant or if there is outstanding litigation associated with the grants until the litigation is resolved.
 - d. Conflict of interest
 - e. Sensitive information and technological security
 - f. Oversight and monitoring.
 - g. Complaint and hearing procedures
 - h. One-stop Memorandum of Understanding (MOU)
- B. Financial Administration of WIOA Programs
 - a. Annual expenditure rate requirements
 - b. Transfers of funds (voluntary releases, reallocations, and "friendly transfers" between GOWBI's member counties)
 - c. Procurement, requests for proposals (RFP), and contracting guidelines
 - d. Audits and other financial monitoring
 - e. Rapid Response and/or funding special or non-formulary projects
- C. Programs, Services, and Activities for WIOA Adults and Dislocated Workers
 - a. Definitions relevant to WIOA Adult and Dislocated Worker eligibility, including any self-sufficiency income test.
 - b. Career services, including supportive services.
 - c. Training services, including Individual Training Accounts (ITA) and On-the-Job Training (OJT)
 - d. Follow-up and post placement services
 - e. Limited funds for WIOA Adult funding, and the priority of service when a declaration of limited funds has been made by the area.
 - f. Veterans' priority of service
 - g. Eligible training providers
- D. Programs, Services, and Activities for WIOA Youth
 - a. Definitions relevant to Youth for eligibility purposes

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- b. Youth work experience, including the requirements in WIOA for at least 20 percent of WIOA Youth funds to be spent on work experiences.
- c. Background checks
- d. Youth provider procurement and approval processes
- E. Employer Services and Business Relations Services
 - a. Incumbent Worker Training (IWT)
 - b. Processing job orders and the use of OhioMeansJobs.com as a business tool
 - c. Drug testing.

3. Governance and Compliance**A. General Board Oversight**

- a. Allocation and reallocation of funds (see also Section 4: Financial)
- b. Complaint procedures and programmatic hearings
- c. Oversight, management, and compilation of the local area (GOWBI) MOU and dealing with MOU impasse situations.
- d. OhioMeansJobs center system structure
- e. Selection, designation, and certification of GOWBI member counties' comprehensive and affiliate OhioMeansJobs centers
- f. Selection of one-stop operator(s)
- g. Development and submission of local and regional plans
- h. Research and analysis of local and regional labor markets.
- i. Lead efforts to engage employers, establish career pathways, and promote promising practices and initiatives to meet workforce needs.
- j. Approve youth service providers and vendors.
- k. Negotiation of local performance measures
- l. Other relevant topics are as required of the board under WIOA.

B. Sub-Grant Agreements

- a. Develop format.
- b. Facilitate distribution and signing.
- c. Modify as necessary, at least every two (2) years.
- d. Maintain and ensure compliance with the parties within the agreement.

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C. Board Compliance

- a. Establish by-laws in conjunction with the Consortium.
- b. Establish policies necessary for board administration and WIOA program operation.
- c. Coordinate with the Consortium regarding the identification and nomination of members to the board to ensure membership compliance.

4. Financial

- A. Approve allocation formula methodology for sub-grantees.
- B. Administer process for reallocation within GOWBI.
- C. Monitor fiscal functions of sub-grantees.
- D. Run reports, as needed for oversight of GOWBI and sub-grantee operation.
- E. Prepare budget for Board operation and administration.
- F. Ensure cash management principles are followed by Fiscal Agent
- G. Work with Fiscal Agent to release and account for funds, including grant closeout procedures, as required by WIOA and ODJFS
- H. Operate and carry out GOWBI functions within the budget adopted by the Greater Ohio Workforce Board, Inc. with agreement of the Consortium, and based on withholding a percentage of WIOA funds from sub-grantees, upon the agreement of the Board and the Consortium
- I. Work with Fiscal Agent to assist Sub-Grantee in making efficient and effective use of funds.
- J. Assist Sub-Grantee with resolution of audits or problems related to federal, state, or local funds, as described in section 5.
- K. Fiscal Agent (designated by the Chief Elected Official) to perform accounting and funds management on behalf of the GOWBI Consortium.
The Fiscal Agent is responsible for the following functions:
 - a. Receiving funds.
 - b. Ensuring sustained fiscal integrity and accountability for expenditures of funds, in accordance with 2 CFR 200 et. seq., WIOA, and corresponding federal regulations and state policies
 - c. Providing technical assistance to sub-recipients regarding fiscal issues; and
 - d. Other necessary duties, as required and appropriate, including but not limited to procuring contracts or written agreements, conducting financial monitoring of service providers, and ensuring an

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independent audit is conducted of all employment and training programs.

5. Monitoring, Audits, and Audit Resolution

The Greater Ohio Workforce Board shall be responsible for monitoring and audits, as required by WIOA:

- A. Oversight and monitoring of the Adult, Dislocated Worker, and Youth programs, and the entire OhioMeansJobs center delivery system.
- B. Oversight and monitoring of discretionary workforce grants awarded to GOWBI and allocated, or sub granted to its member counties.
- C. GOWBI Board staff shall be responsible for audit resolution in conjunction with the Fiscal Agent and Sub-Grantee.
- D. Instances of continuing noncompliance with program, fiscal, or policy requirements may result in withholding of funds from Sub-Grantee by agreement of the Board and the Consortium. Any such proposed action would be subject to redress through the dispute resolution process contained in this agreement.
- E. Review monthly activity and monitoring reports.
- F. Provide desk reviews and oversee any necessary corrective action.
- G. Perform audits and monitoring to ensure compliance with all applicable federal, state, local laws, and board policies.
- H. Provide audit resolution assistance and technical assistance necessary to resolve compliance findings.
- I. All property and equipment purchased with federal and state funds will be obtained, maintained, and liquidated according to the applicable federal and state laws as set forth in 2 CFR 200.33, 200.313, 200.314, and 2 CFR 200.439 as applicable.

6. OhioMeansJobs Centers

- A. Provide guidance for OhioMeansJobs centers.
- B. Provide information, technical assistance, and best practices to assist in continuous improvement efforts.
- C. On a regular basis, ensure that OhioMeansJobs centers are certified, maintained, and managed; as well as assess physical and programmatic accessibility in accordance with section 188 of WIOA and any applicable provisions of the Americans with Disabilities Act of 1990
- D. Provide MOU format and guidelines for what must be included in local MOUs.

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- E. Select a one-stop operator who shall facilitate coordination activities among the one-stop partners.

7. Grant Applications

- A. Review, write, and act upon letters of support for federal and other grant applications on recommendation of Sub-Grantee or after consultation with affected councils.
- B. Act as grant clearinghouse for GOWBI.
- C. Coordinate workforce development grant applications initiated by Sub-Grantee

8. Business Relations Functions

Provide business relation services, including:

- A. Referral of business inquiries
- B. Coordination for business inquiries which affect more than one Sub-Grantee
- C. Network with various contacts to further best practices.

9. Program Committee

- A. Develop and operate the WIOA Program Committee for GOWBI
- B. Provide guidelines and coordination for WIOA program activities.
- C. Approve WIOA Youth providers and establish guidance for that approval process.

II. DUTIES OF SUB-GRANTEE

Under this agreement, Sub-Grantee will be responsible for establishing and operating comprehensive workforce development activities, within the guidelines established by GOWBI and WIOA. The sub-Grantee will carry out these duties through a partnership of chief elected officials as well as partners and community resources.

Funds provided under this agreement shall be used for authorized purposes and must be expended in accordance with all applicable federal statutes, regulations, terms,

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and conditions of the subawards; policies, including those of WIOA, and the negotiated federal, state, and local area performance levels.

Under guidelines developed by GOWBI, Sub-Grantee shall:

1. **General**

- A. Establish and operate a WIOA-compliant workforce development system, which provides services pursuant to WIOA to the community, as well as eligible individuals and employers.
- B. Maintain a business-driven partnership in coordination with elected officials.
- C. Develop, submit, and monitor workforce development plans as required by WIOA and by GOWBI.
- D. Administer Training Accounts (including OJTs) and Support Accounts within the guidelines established by the Greater Ohio Workforce Board, including the posting of all training and support accounts, as well as any expenses identifiable to an individual participant, in CFIS Web WIOA Client Tracking ("CFIS Web WIOA CT") or other required data system in place at the time.
- E. Follow established procedures and policies for approving and identifying eligible training providers, including WIOA Youth program providers.
- F. Provide information for sharing best practices within GOWBI.
- G. Provide services to employers and job seekers as required under WIOA, including the tracking of self-service and universal customers, via CFIS OMJ Module or other required data system in place at the time.
- H. Report expenses paid using funds passed to Sub-Grantee by GOWBI for individual participants and non-participant (n/a) costs in CFIS Web WIOA CT and LR, and report to Fiscal Agent through CFIS Web WIOA.
- I. Cooperate in the GOWBI and ODJFS complaint and appeals process regarding eligibility for services or terms and conditions of services rendered as required under WIOA.
- J. Provide programmatic services as a primary purpose, and provide administrative services functions and activities only if contracted with for specific administration, as defined in WIOA regulations.

UNION COUNTY COMMISSIONERS JOURNAL 2026

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2. Definitions

"Contract" means a legal instrument for the purchase of property, or services needed to carry out the project or program under a federal award. The term does not include a legal instrument for a federal award or subaward.

"Contractor" means an entity that receives a contract as defined in this rule.

"Corrective action" means action taken by the following: a complaint, monitoring finding or audit finding that:

- a. Corrects identified deficiencies
- b. Produces recommended improvements; or
- c. Demonstrates that monitoring or audit findings are either invalid or do not warrant additional corrective action.

"Federal award" means the federal financial assistance that GOWBI receives directly from the federal awarding agency or ODJFS. All federal awards issued are assigned a single number in the catalog of federal domestic assistance (CFDA).

"Federal award date" means the date when the federal award is signed by the authorized official of the federal awarding agency.

"Internal control" means a process designed to provide reasonable assurance regarding the achievement of objectives in the following categories:

- a. Effectiveness and efficiency of operations
- b. Reliability of financial reporting for internal and external use; and
- c. Evaluating and monitoring compliance with applicable laws and regulations.

All GOWBI subrecipients are responsible for establishing a system of internal controls that includes a separation of duties as it applies to the management of grant funds.

"Pass-through entity" means a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program. ODJFS is the pass-through entity for GOWBI.

"Single audit" means an audit that includes both the entity's financial statements and the federal awards as described in 2 C.F.R. part 200 for entities which expend seven hundred fifty thousand dollars or more during the entity's fiscal year in federal awards or subawards.

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"Subaward" means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a federal award. It does not include payments to a contractor or payments to an individual who is a beneficiary of a federal program. A subaward may be provided through any form of a legal agreement, including an agreement that the pass-through entity considers a contract.

"Subgrant agreement" is the grant agreement or legal instrument by which GOWBI issues a subaward to a subrecipient.

"Subrecipient" means a non-federal entity that receives a federal award from a pass-through entity to carry out any part of a federal program but does not include an individual who is a beneficiary of such a program. A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.

3. Audits and Monitoring

- A. Perform self-monitoring to ensure compliance with all applicable federal, state, local laws, and board policies.
- B. Cooperate in the performance of an annual risk assessment based upon monitoring requirements established by ODJFS.
- C. Cooperate with GOWBI staff to provide information and documentation necessary to resolve audit findings.
- D. Provide information and cooperate with GOWBI monitoring activities, including reporting performance activity, as required by federal law through the statewide reporting system.
- E. Provide a corrective action plan within 60 days of the identification of any deficiencies and take such corrective action as necessary to cure the deficiencies related to the programs or funds awarded.
- F. Access to records must be granted by Sub-Grantee to ODJFS, GOWBI, DOL, or the Comptroller General of the United States for the purposes of audit, examination, excerpts, and transcriptions.
- G. Records shall be retained as specified in 2 CFR 200.333, GOWBI policy, and as contained in the sub-grant agreement between the state and GOWBI. When any retention requirements conflict with another of these requirements, the strictest of the rules shall be followed.
- H. Adhere to all applicable property management and equipment standards as set forth in 2 CFR 200.311 and 2 CFR 200.313.

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April 8, 2026

4. Administration of the OhioMeansJobs Center

- A. Oversee the functional management of the OhioMeansJobs center under Greater Ohio Workforce Board, Inc. guidelines and submit any changes in OhioMeansJobs center management to the Greater Ohio Workforce Board, Inc. for approval.
- B. Negotiate MOUs with local partners and submit to GOWBI for approval.

5. Service Providers

- A. Utilize ODJFS's training provider system Workforce Inventory of Education and Training (WIET) for training accounts.
- B. Identify and select providers for youth activities and submit to GOWBI for approval prior to contract. Follow law and state policy requirements for the competitive bidding of youth program elements.

6. Fiscal

- A. Ensure grant funds are expended within the period of performance set by the grant funding stream awards and, in the alternative, participate in reallocation process of WIOA funds within GOWBI.
- B. Apply indirect cost rate if negotiated or other approved cost allocation methodology to funds received in accordance with 2 CFR 200.414.
- C. Follow systems, policies, and procedures for receipt, expenditure, tracking, and reporting of WIOA funds in CFIS Web WIOA CT and LR, as well as CFIS Web WIOA.
- D. Program income shall be identified and spent only on allowable activities relating to the program under which the income was generated.
- E. Procurement shall be accomplished by Sub-Grantee in a manner consistent with federal, state, and GOWBI requirements.
- F. Provide or assist GOWBI in providing financial and program reports.
- G. Comply with cost allocation requirements.
- H. Comply with matching requirements applicable to program activities.
- I. Agree to the withholding of funds from Sub-Grantee's WIOA allocation for operation of GOWBI, per agreement between the Greater Ohio Workforce Board and the GOWBI Chief Elected Officials Consortium.
- J. Comply with closeout requirements.
- K. Comply with all GOWBI fiscal policies and procedures.

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7. Performance

The sub-Grantee shall meet or exceed the established WIOA federal performance measures. GOWBI will review Sub-Grantee performance on a quarterly basis and provide technical assistance. If Sub-Grantee fails to meet any standard for the program year, Sub-Grantee may be required to submit a corrective action plan to GOWBI and work with Board staff to resolve any performance issues.

III. GENERAL TERMS**1. Liability**

The Greater Ohio Workforce Board, Inc. and its Chief Elected Officials Consortium shall have liability for proper use of the GOWBI administrative funds used for its direct operations.

Liability follows the WIOA dollars sent to each Sub-Grantee. Audit exceptions and sanctions will be passed onto the causal sub-grantee. Per the GOWBI Intergovernmental Agreement amended by the Consortium for Program Year 2016, audit exceptions and sanctions imposed on the area but not passed to causal counties will be distributed to all sub-grantees proportionally and based upon each sub-grantee's percentage share of the total population in GOWBI, using the latest available United States Census data.

The Greater Ohio Workforce Board, Inc. shall purchase such insurance as is available to limit and cover the liability of the Board and Consortium of elected officials and of its subgrantees.

Subgrantees shall also purchase such insurance as is available to limit and cover any liability exposure they may have as a result of the award of the sub-grants.

2. Disputes

Any dispute which cannot be resolved between the Greater Ohio Workforce Board, Inc. and Sub-Grantee shall be submitted to the GOWBI Chief Elected Officials Consortium, which shall issue a written decision. If any party is not satisfied with the decision, either may seek the services of the Ohio Commission on Dispute Resolution. Parties shall make a good faith effort to mediate and resolve disputes informally prior to accessing formal channels of dispute resolution.

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3. Termination

- A. This Agreement may be terminated for convenience by either party upon 30 days written notice to the other party.

- B. This Agreement may be terminated for cause in the event of a breach of any of the terms or conditions under this sub-grant agreement or a violation of the rules and regulations applicable to the sub-grants. In such instance notice of the violation shall be provided in writing to the sub-grant recipient. The sub-grant recipient shall have thirty days to provide a corrective action plan acceptable to the Greater Ohio Workforce Board, Inc., and Consortium of Elected Officials. If a plan is not provided within the thirty (30) day period termination shall be effective on the thirtieth (30th) day and GOWBI shall not be obligated for further payments.

4. Certifications and Assurances

The Greater Ohio Workforce Board, Inc. and all Sub-Grantees shall comply with applicable state and federal laws, including but not limited to:

- A. Drug Free Workplace
- B. Federal Debarment and Suspension
- C. Lobbying Activities Restrictions
- D. Environmental Tobacco Smoke
- E. Executive Order 11246, Equal Employment Opportunity, Nondiscrimination and EEO
- F. Clean Water Act and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 - 1387)
- G. WIOA and Ohio Ethics and Conflict of Interest provisions
- H. Disaster Recovery Plans.
- I. Copeland Anti-Kickback Act (18 U.S.C. 874 and 40 U.S.C. 3145 and 29 C.F.R. part 3).
- J. Davis-Bacon Act as amended (40 U.S.C. 3141 - 3148 and 29 C.F.R. part 5)
- K. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701 - 3708 and 29 C.F.R. part 5)
- L. Rights to Inventions (37 C.F.R. 401)

This agreement becomes effective upon July 1, 2026, and shall be in effect for two (2) years, through June 30, 2028, unless otherwise amended prior to the expiration date.


UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026



**Sub-Grantee: Union County
Contract # 2026/2027-7380-1**

**PROGRAM YEAR 2026 AND 2027 SUB-GRANT AGREEMENT
SIGNATURE PAGE**



Tom McCarthy, Commissioner
Union County

Approved as to form
Thayne D. Gray Digitally signed by Thayne D. Gray
Date: 2026.03.27 09:27:09 -04'00'
Thayne D. Gray, Asst. Pros. Atty.
March 27, 2026

Cory Noonan, Commissioner
Allen County
GOWBI Chief Local Elected Official

Todd Sutton, Board Chair
Greater Ohio Workforce Board

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

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

*A fully executed copy of this contract was not available at the time these minutes were journalized.

* * *

RESOLUTION NO. 26-158:

Personnel Actions – Human Services

The Board of County Commissioners hereby approves the following Personnel Actions:

April 8, 2026

HUMAN SERVICES PERSONNEL ACTIONS

Kimberly Strong – Todd: Probationary Resignation effective April 1, 2026

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

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

* * *

Sue Ware left at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

RESOLUTION NO. 26-159:

Lighting Request – Domestic Violence Awareness Month & 14th Annual Walk a Mile in Her Shoes – Union County Prosecutor’s Office – October 1, 2026, through October 5, 2026 – Facilities

The Board of County Commissioners hereby approves the Lighting Request – Domestic Violence Awareness Month & 14th Annual Walk a Mile in Her Shoes – Union County Prosecutor’s Office – October 1, 2026, through October 5, 2026.

Exhibit A

Lighting Request Form

Occasion Being Honored: Domestic Violence Awareness Month & 14th Annual Walk a Mile in Her Shoes

Organization Name: Union County Prosecutor's Office

Address: 249 West 5th St., Marysville, Oh 43040

Contact Name and Title: Cory Hamilton, Victim Advocate

Email: chamilton@unioncountyohio.gov

Telephone: 937-645-4168

Organization Website: https://www.unioncountyohio.gov/Prosecuting-Attorney

Organization Social Media: https://www.facebook.com/UnionCountyWalkAMileInHerShoes/

Requests for specific colors/tones may not be able to be achieved due to limitations associated with lighting capabilities.

NOTE: You may request up to four colors (enter color name or hex value below)

Color 1: purple

Color 2: _____

Color 3: _____

Color 4: _____

NOTE: Requested duration cannot be for more than 5 consecutive days. The duration for each approved request is entirely at the discretion of the Union County Commissioners.

Start/End Date (or range) Requested: 10/1/2026-10/5/2026

Please describe your organization’s request and how the lighting will be used to benefit the occasion/event: Domestic Violence Awareness Resource Fair will be at Partner's Park on 10/2/26

The march route for Walk a Mile in Her Shoes will go by the courthouse, all visible to attendees. October is DV Awareness Month.

Have you previously submitted a request to change the lights?

Yes No

Have you approached others with a lighting request for this occasion?

Yes No

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

Are other events associated with this request?

Yes No

If lighting is approved, how will you promote the lighting?

(please select those that apply)

Advertisement Brochures/Flyers Email & Eblasts Newsletter News Media

Organization Brochure Social Media and Website

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

RESOLUTION NO. 26-160:

Disposal Form – Dell Laptop – Auditor

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

County Property Disposal Form

Department Submitting: Auditor - Budgetary

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

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

| Tag # | Short Description of Equipment | Disposition # | New Location | Date | Est. Value |
|-------|--------------------------------|---------------|--------------|----------|------------|
| 28733 | Dell Laptop | 1 | | 03/30/26 | \$0 |
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(Signature of Submitter)

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

RESOLUTION NO. 26-161:

Disposal Form – Office Electronics – Veterans Services

The Board of County Commissioners hereby approves the Disposal Form – Office Electronics.

County Property Disposal Form

Department Submitting: UC Veterans Service Office

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

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

| Tag # | Short Description of Equipment | Disposition # | New Location | Date | Est. Value |
|------------|--------------------------------|---------------|--------------|----------|--------------|
| - | Cisco Phone Mod # 3844-13700 | (1) TRASH | IT Dept | 04/02/26 | \$ 5.00 |
| - | Cisco Phone Mod # 3844-13700 | (1) TRASH | IT Dept | 04/02/26 | \$ 6.00 |
| - | Phone Trunk | (1) TRASH | IT Dept | 04/02/26 | \$ 0.00 |
| 24293 | DLP Projector | (5) — | IT Dept | 04/02/26 | \$ 50.00 |
| 24590 | SWITCH 2416 DM TYPING | (5) — | IT Dept | 04/02/26 | \$ 0.00 |
| - | Key Pads (6 qty) | (6) TRASH | IT Dept | 04/02/26 | \$ 0.00 |
| - | Monitors 22" (60 qty) | (1) TRASH | IT Dept | 04/02/26 | \$ 0.00 |
| - | HP LaserJet Pro Printers 300 | (5) | IT Dept | 04/02/26 | \$ 50.00 ea. |
| 22940 | VIDEO SCREEN | (5) | IT Dept | 04/02/26 | \$ 1,300.00 |
| - | HP LaserJet P1505 Printer | (5) | IT Dept | 04/02/26 | \$ 50.00 |
| 28358 | LAPTOP Exec Director | (5) | IT Dept | 04/02/26 | \$ 200.00 |
| Exec Dir | OPTIPLEX 7050 DESKTOP Computer | (5) | IT Dept | 04/02/26 | \$ 200.00 |
| SAVS | OPTIPLEX 7050 DESKTOP Computer | (5) | IT Dept | 04/02/26 | \$ 200.00 |
| Deputy Dir | OPTIPLEX 7050 DESKTOP Computer | (5) | IT Dept | 04/02/26 | \$ 200.00 |

David A. Lawrence 04-02-2026
 (Signature of Submitter)
 DAVID A. LAWRENCE

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

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

RESOLUTION NO. 26-162:

A Resolution Authorizing Participation in the Ohio Local Agricultural Easement Purchase Program (LAEPP) for 101.75 Acres Owned by John Monson in Washington Township, Union County, Ohio – Commissioners

The Board of County Commissioners hereby approves A Resolution Authorizing Participation in the Ohio Local Agricultural Easement Purchase Program (LAEPP) for 101.75 Acres Owned by John Monson in Washington Township, Union County, Ohio.

RESOLUTION No. 26-162

A RESOLUTION AUTHORIZING PARTICIPATION IN THE OHIO LOCAL AGRICULTURAL EASEMENT PURCHASE PROGRAM (LAEPP) FOR 101.75 ACRES OWNED BY JOHN MONSON IN WASHINGTON TOWNSHIP, UNION COUNTY, OHIO.

WHEREAS, John Monson has filed applications to participate in the Clean Ohio Local Agricultural Easement Purchase Program (LAEPP) for a 101.75 A. tract, consisting of parcel 3500170130000, in Washington Township, Union County, Ohio ; and

WHEREAS, John Monson seeks the support of the Board of County Commissioners, Union County, Ohio, for his application; and

WHEREAS, this Board has reviewed this request, received comments from Union Soil and Water Conservation District, and determined that the nomination of the property for purchase of an agricultural easement is compatible with Union County's goals to preserve and promote agriculture as an important part of the area's economy;

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

Section 1. The Board of County Commissioners, Union County, Ohio supports the application of John Monson in the LAEPP and acknowledges that participation in the LAEPP does not conflict with any existing or proposed land use plans for that area of Union County.

Section 2. The Board of County Commissioners, Union County, Ohio, agrees to share legal responsibility to monitor, supervise, and enforce the agricultural easement.

Section 3. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

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

| | | |
|-------------------|----------------------------------|----|
| Steve Robinson | <input checked="" type="radio"/> | No |
| Tom McCarthy | <input checked="" type="radio"/> | No |
| David A. Lawrence | <input checked="" type="radio"/> | No |

Passed: April 8, 2026

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

Steve Robinson
Steve Robinson

Thomas A. McCarthy
Thomas A. McCarthy

David A. Lawrence
David A. Lawrence

Approved as to Form:
Thayne D. Gray Digitally signed by Thayne D. Gray
Date: 2026.04.06 14:49:01 -0400
Thayne D. Gray April 6, 2026
Assistant Prosecuting Attorney

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

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

Mr. Narducci stated this is the fourth property in Union County to be put into an agricultural easement, and Emma Scott, in attendance, is in charge of this program at Soil and Water.

Ms. Scott stated this program is run by the Ohio Department of Agriculture and will place land in an agricultural easement indefinitely. In Union County, the Board of County Commissioners approves properties.

Commissioner Robinson asked if there were funds available for this, and Ms. Scott stated John Monson was the only applicant this year, and funds are still available. The Ohio Department of Agriculture has a cap of \$2,000 an acre, and Mr. Monson will get some of the land value by putting the land in the agricultural easement.

Commissioner Robinson stated the larger the tract of land, the more appealing it is to the Ohio Department of Agriculture.

Commissioner McCarthy asked if there is a fixed period of time for these easements, and Ms. Scott stated these easements are permanent.

Emma Scott left at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

RESOLUTION NO. 26-163:

Payment of Bills

The Board of County Commissioners approved the payment of regular purchase order bills and the “then and now” bills submitted over \$50,000.00 for the week of April 6, 2026.

| Vendor | Name | CK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|--------|--|--------|---------|----------|-------------|------------------|---------------|
| 1182 | CIC OF UNION CO. Add Desc: Commissioners-State Rte 161 study - planning | 040826 | 10388 | 20262700 | 50,000.00 | Pending approval | Commissioners |
| 1167 | UC CRIMINAL DEFENSE Add Desc: Commissioners- monthly invoice for Indigent Defense | 040826 | 229675 | 20260291 | 55,840.41 | Pending approval | Commissioners |
| 775 | TRI-COUNTY REGIONAL Add Desc: Sheriff quarterly invoice for jail | 040826 | 229559 | 20260247 | 592,362.42 | Pending approval | Sheriff |



 Commissioners 4/8/2026

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

RESOLUTION NO. 26-164:

Transfers of Appropriations and/or Funds

The Board of County Commissioners hereby approves the following transfers of appropriations and/or funds:

| JOURNAL | LINE | ENTRY DATE | JNL SHORT DESC | JNL EFF DATE | AMD STATUS | JNL CLERK | ORG | OBJECT | PROJECT | COMMENT | DTL EFF DATE | DR/CR | AMOUNT |
|---------|------|------------|----------------|--------------|------------|-----------|----------|--------|---------|---------------------|--------------|-------|---------------|
| 127 | 1 | 4/6/2026 | 911 REMODEL | | | bsattler | 21543808 | 520100 | 911RM | From Unappropriated | 4/6/2026 | I | \$ 100,000.00 |
| 127 | 2 | 4/6/2026 | 911 REMODEL | | | bsattler | 21543808 | 530100 | 911RM | From Unappropriated | 4/6/2026 | I | \$ 650,000.00 |
| 127 | 3 | 4/6/2026 | 911 REMODEL | | | bsattler | 21543808 | 540100 | 911RM | From Unappropriated | 4/6/2026 | I | \$ 250,000.00 |

ADD'L DESC: Sheriff - appropriating funds for the 9-1-1 remodel.


 Commissioners 4/8/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

Department: Human Services

Date: 4/8/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | |
|-----------------------|------------|--------------------|-----|---------------|----------------|
| From: UCATS | 36044508 | Contract Services | Exp | 530100 | NA |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: Public Assistance | 35008008 | Charge for Service | Rev | 420107 | NA |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | 35,107.34 | | | |

| | | | | | |
|-----------------------|------------|--------------------|-----|---------------|----------------|
| From: UCATS | 36044508 | Contract Services | Exp | 530100 | NA |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: Public Assistance | 35008008 | Charge for Service | Rev | 420107 | NA |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | 63,644.55 | | | |

| | | | | | |
|-----------------------|------------|--------------------|-----|---------------|----------------|
| From: UCATS | 36044508 | Contract Services | Exp | 530100 | NA |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: Public Assistance | 35008008 | Charge for Service | Rev | 420107 | NA |
| Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | Amount: \$ | 59,920.33 | | | |

| | | | | | |
|-----------|------------|-------------|-----|---------------|----------------|
| 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: \$ | | | | |

Reason for Request:
 2025Q4 UCATS Shared Costs
 2025Q3 UCATS Shared Costs
 2025Q2 UCATS Shared Costs



Approved by Administrator _____

Roll call vote resulted as follows:

Steve Robinson *[Signature]*
 Tom McCarthy *[Signature]*
 Dave Lawrence *[Signature]*

cc: Auditor
 Originator
 Resolution File

C.J. _____, Page _____
 Date: _____

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

revised 1/2/2025

Auditor's Office Approval *[Signature]* 4/6/26

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 8, 2026

Received the following Certificate from the County Auditor this date:

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

County Auditor's Office, Union County, Ohio,
Marysville, Ohio, April 7, 2026

To Union County Commissioners

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

Andrea Weaver, CA

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

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

Funds
215 - 911 Fund

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

ADMINISTRATOR ACTION NO. 26-040A:**Vendor Agreement Between the Board of County Commissioners, Ohio, Acting Through the Union County Senior Services (UCSS) and Connect America.Com, LLC (Connect America) – Human Services**

County Administrator Bill Narducci approved the following Vendor Agreement Between the Board of County Commissioners, Ohio, Acting Through the Union County Senior Services (UCSS) and Connect America.Com, LLC (Connect America).

**UNION COUNTY SENIOR SERVICES
VENDOR AGREEMENT**

Agreement between the **BOARD OF COUNTY COMMISSIONERS, OHIO**, acting through the **Union County Senior Services (UCSS)** with an address of 940 London Avenue, Suite 1800, Marysville, Ohio 43040, and **CONNECT AMERICA.COM, LLC (CONNECT AMERICA)**, 3 Plaza Bala West Suite 200, Bala Cynwyd, PA 19004.

In consideration of the mutual benefits accruing to each party, **CONNECT AMERICA** and **UCSS** hereby agree as follows:

- (1.) **Purchase of Services:** Subject to the terms and conditions set forth in this contract **UCSS** agrees to purchase and **CONNECT AMERICA** agrees to provide Clients, who are individuals identified and approved by **UCSS**, the following services: Emergency Response Systems listed in Exhibit A.
- (2.) **Contract Term:** **CONNECT AMERICA** understands that services will be provided from January 1, 2026 through December 31, 2026, unless otherwise terminated.
- (3.) **Availability of Funds:** The total value of this contract may not exceed \$15,000 unless otherwise amended. **UCSS** is a senior service agency selected by the Central Ohio Area Agency on Aging (hereinafter "COAAA") to carry out senior programs within Union County, Ohio. After the grant given by the Central Ohio Area Agency on Aging funds have been depleted, local funds from the Union County Sales Tax may be used to continue services. If local, state and/or federal reimbursement is no longer available to **UCSS**, therefore requiring changes or termination of this agreement, such changes or termination for this reason will be effective on the date that local, state and/or federal reimbursement is no longer available or later, as otherwise stipulated by **UCSS**.
- (4.) **Limitations:** **CONNECT AMERICA** warrants the following:
 - A. Any costs incurred pursuant to this contract will not be allowable to or included as a cost of any other federally financed program in either the current or a prior period.

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- B. No medical or Medicaid reimbursable services shall be provided through this contract.
- C. Claims made to UCSS for payment of purchased services shall be for actual services rendered to eligible and approved individuals and do not duplicate claims made by the CONNECT AMERICA to other sources of funds for the same services; and
- D. Rates charged under this agreement do not exceed the rates charged to other individuals or organizations for the same services.

(5.) **Cost and Delivery of Purchased Services:** The approved Services provided under this Contract are limited to those listed in Paragraph (1.) above and the costs are listed below and incorporated by reference. When UCSS approves a Service for a Client, UCSS will provide a written notice of the approved Service to CONNECT AMERICA. CONNECT AMERICA will begin providing the approved Service(s) within ten (10) business days after notice from UCSS. CONNECT AMERICA agrees to notify UCSS when its equipment has been delivered, installed, and is fully operational. UCSS will not pay for additional Service(s) to any Client without prior written approval from UCSS. Further, CONNECT AMERICA shall not bill UCSS for unapproved services. When Service(s) to a client is discontinued, CONNECT AMERICA will pick up the equipment up on request. UCSS will not pay for any Service(s) to any Client not specifically approved in advance by UCSS. UCSS will not pay for any Service to any Client after UCSS gives CONNECT AMERICA notice to terminate that Service. CONNECT AMERICA agrees that if it delivers and installs a Service within the last five (5) calendar days of a month, fees for that Service will not begin until the following month. CONNECT AMERICA agrees that if UCSS gives notice to terminate a Service within the first five calendar days of a month, the fees due for that Service shall end as of the previous month. UCSS will not pay for additional services to any Client without prior written approval from the Service Coordinator or the Deputy Director of UCSS.

| SERVICE DESCRIPTION | RATE |
|----------------------------|---------------|
| Emergency Response Systems | See exhibit A |

The compensation set forth in this section shall constitute the sole and exclusive consideration offered or furnished by UCSS for performance of services by CONNECT AMERICA. CONNECT AMERICA shall not charge or solicit any additional fees from Clients referred for Services purchased

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under the terms of this contract. Exhibit B lists the duties and responsibilities of services.

- (6.) **Payment for Purchased Services.** Within ten (10) days after the end of each month, CONNECT AMERICA shall submit an invoice to UCSS for services rendered to Clients during the preceding month. Each invoice shall include the following information: the names of the Clients served; a brief description detailing the service provided to each Client; the dates the services were provided; and the amount claimed based upon the unit rate for each service identified in this Contract. For each time CONNECT AMERICA delivers a Service, a CONNECT AMERICA employee must obtain the signature from the Client or the Client's representative.

UCSS shall review the invoices submitted for completeness and necessary information. UCSS will pay an invoice within thirty days after the invoice is complete and accurate. Invoiced amounts are subject to adjustment by UCSS before payment to adjust for mathematical errors, incorrect rates, or non-covered services. Paid invoices are subject to audit by appropriate local, state, and federal officials. UCSS shall be responsible for paying CONNECT AMERICA for services authorized by UCSS and confirmed by the signature of the Client or the Client's representative. UCSS shall be responsible for collecting the Cost-Share Payment from the Client.

- (7.) **Licensing and Compliance:** For every Service listed, CONNECT AMERICA agrees to be responsible for all required licenses, training and credentials required by the State of Ohio for its staff providing the particular Service. Further, CONNECT AMERICA agrees to maintain compliance with Title III conditions of participation and service specifications for supportive services as outlined in Exhibit B.
- (8.) **Duplicate Billings:** CONNECT AMERICA warrants those billings for services provided to UCSS requesting payment shall be for actual services rendered to eligible individuals. Further, CONNECT AMERICA warrants that the claims for payment do not duplicate claims made by CONNECT AMERICA to other sources of funds for the same services provided to eligible individuals.
- (9.) **Eligibility for Services/Referral Procedure:** Eligibility of individuals to receive services shall be determined by UCSS in accordance with its rules and regulations established by federal and state program rules and refer those

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eligible individuals to CONNECT AMERICA. The Contract does not authorize or request services for any individual in contravention of any Federal or State provision.

(10.) **Independent Contractor Status:** CONNECT AMERICA understands that as a contractor it is considered self-employed or an independent contractor and therefore, is not an employee, agent, or representative of the UCSS, the Board of Union County Commissioners or Union County, Ohio. As an employer, CONNECT AMERICA understands that it is responsible for complying with the requirements and activities involved in the employment process. Such activities include, but are not limited to the following:

- A. Reporting earned income for services for income tax purposes.
- B. Paying social security.
- C. Establishing a retirement plan, if desired.
- D. Purchasing liability, hospitalization, and other insurance coverage, if desired for the employees of CONNECT AMERICA.
- E. Paying of worker compensation, as required by law.

CONNECT AMERICA has the right to set its own hours and locations of service, and to determine the method and timeline for service delivery.

(11.) **Financial Records:** CONNECT AMERICA shall maintain independent books, records, payroll documents, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract. Such records shall be subject at all reasonable times for inspection, review, or audit by duly authorized federal, state, local and UCSS personnel.

(12.) **Availability and Retention of Records:** CONNECT AMERICA shall maintain and preserve all financial, eligibility determination records, and service delivery documentation records related to this contract including any other documentation used in the administration of the program, in its possession for a period of three years from the date of the submission of the final expenditure report, and/or will assure the maintenance of such for a like period

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of time in the possession of any third party performing work related to this contract, unless otherwise directed by UCSS.

If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the three-year period, CONNECT AMERICA shall retain the records until completion of the action and all issues from it or until the end of the three-year period, whichever is later.

- (13.) **Responsibility for Audit:** CONNECT AMERICA agrees, if required by UCSS, on the basis of evidence of misuse or improper accounting of funds, to have conducted an independent audit of expenditures or determinations of eligibility or both and make copies of the audit available to UCSS.
- (14.) **Responsibility for Audit Exceptions:** CONNECT AMERICA agrees to accept responsibility for receiving, replying to, making repayment for, and/or complying with any audit exception by appropriate local, state or federal audit related to the provisions of this Contract. In addition, CONNECT AMERICA agrees:
- A. To pay UCSS the full amount of payment received for services not covered by CONNECT AMERICA's contract.
 - B. To pay UCSS the full amount of payment received for duplicate billing, erroneous billings, deceptive claims, or falsification.
 - C. CONNECT AMERICA is not required to repay overpayment caused by the negotiated rate being in excess of CONNECT AMERICA's costs unless that rate was based upon non-allowable costs; false or deceptive claims of estimated costs; projected expenditures for additional goods, services or personnel which CONNECT AMERICA did not secure; or the Contract was negotiated on a cost reimbursable basis.
 - D. As used in this section "deceptive" means knowingly deceiving another or causing another to be deceived by a false or misleading representation, by withholding information, by preventing another from acquiring information or by any other act, conduct or omission which creates, confirms, or perpetuates a false impression as to law, value, state of mind, or other objective or subjective fact.
- (15.) **Confidentiality:** CONNECT AMERICA will comply with applicable HIPAA regulations, as amended. All information passing between CONNECT

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AMERICA, its employees, agents and UCSS, its members, employees and/or agents in providing Services under this Contract shall be strictly confidential. CONNECT AMERICA agrees that the use or disclosure by any party of any information concerning Clients for any purpose not directly related with the administration of the responsibilities of UCSS or CONNECT AMERICA with respect to the Services is prohibited except upon the written consent of the Client or his/her responsible guardian.

- (16.) **Entire Agreement; Termination of Agreement:** This Contract sets forth the entire agreement between the parties and neither party shall be bound by any stipulation, representations, agreements or promises, oral or otherwise, not contained in this Agreement.

This Agreement may be terminated prior to the expiration of the term hereof as follows:

- A. **Termination by Agreement:** In the event that CONNECT AMERICA and UCSS mutually agree to terminate this contract in writing, this contract shall be terminated on the terms and date stipulated.
- B. **Termination upon Breach:** If either Party (i) commits a material breach or material default in the performance or observance of any of its obligations under this Contract, and (ii) such breach or default continues for a period of fifteen (15) days after notice by the other Party reasonably detailing such breach or default, then (iii) the non-breaching or non-defaulting Party shall have the right to terminate this contract, with immediate effect, by giving written notice to the breaching or defaulting Party.
- (17.) **Insurance and Indemnification:** CONNECT AMERICA will hold UCSS, Union County, its elected officials, officers, employees and agents harmless against all liability, loss, damage, and/or related expenses incurred through the provision of services under this agreement and indemnify the same. CONNECT AMERICA shall carry general liability, professional liability, and third-party employee dishonesty insurance with a combined single limit of not less than \$1,000,000.00. CONNECT AMERICA shall provide UCSS with a current certificate of insurance and a copy of the declaration page for any such insurance policy showing that the insurance policy is in effect during the period for this Contract.

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In addition, CONNECT AMERICA will obtain, maintain, and provide proof of coverage under Ohio Workers' Compensation laws at all times the Contract is in effect.

- (18.) **Compliance with Federal, State and Local Law:** CONNECT AMERICA and UCSS agree to perform their respective obligations in conformity with and in compliance with state, federal, and local regulations, which govern the provision of services to the UCSS or its designees. Any party found to be noncompliant may be subject to investigation and termination of this Contract.

CONNECT AMERICA certifies that it and each individual identified in R.C. §3517.13(1) or R.C. §3517.13(J), as applicable, are in full compliance with the political contribution limitations in R.C. §3517.13, as amended, and that CONNECT AMERICA is not disqualified from being awarded this contract pursuant to law.

- (19.) **Notices:** Any notice required or permitted to be given to a party under the provisions of this Contract shall be deemed given if mailed by certified United States mail, return receipt requested, to the address of each party set forth at the beginning of this Contract.
- (20.) **Validity of Provisions:** In the event any provision of this Agreement is determined to be invalid, void, or otherwise unenforceable, that determination shall not affect the remaining part or portions of that provision, or any other provision, of this Agreement. This Contract and its terms and conditions shall be governed by the laws of the State of Ohio, without regard to its conflict of law rules. The parties agree that any action to resolve disputes arising under this Contract shall be filed in a court of competent jurisdiction in Union County, Ohio or in the applicable federal district court.
- (21.) **General Provisions:** UCSS and CONNECT AMERICA agree that in the performance of this agreement, there shall be no discrimination against any client or any employee because of race, color, gender, religion, age, national origin, or disability or any other factor specified in Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; all requirements imposed by the applicable HHS regulations (45 CFR 84) and all guidelines and interpretations thereto; the Age Discrimination Act of 1975; the Omnibus Budget Reconciliation Act of 1981, where applicable; and the Americans with Disabilities Act of 1990.

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- (22.) **Conflict of Interest:** This Contract in no way precludes, prevents, or restricts the CONNECT AMERICA from obtaining and working under additional contractual arrangements with other parties in addition to UCSS, assuming that the contractual work in no way impedes CONNECT AMERICA's ability to perform the services required under this contract. CONNECT AMERICA agrees that at the time of entering into this contract, it has no interest in, nor shall it acquire any interest, either direct or indirect, in any contract which will impede its ability to perform the services under this Contract.

CONNECT AMERICA further agrees that there is no financial interest on the part of any UCSS employee involved in the development of specifications or the negotiations of this Contract. CONNECT AMERICA has no knowledge of any situation which would be a conflict of interest. It is understood that a conflict of interest occurs when a UCSS employee will gain financially or receive personal favors as a result of the signing or implementation of this Contract.

CONNECT AMERICA will report the discovery of any potential conflicts of interest to UCSS. Should a conflict of interest be discovered during the term of this Contract, UCSS may exercise any right under the contract including termination of the contract.

- (23.) **Cooperation with Child Support:** CONNECT AMERICA agrees to cooperate with UCDJFS and any Child Support Enforcement Agency (CSEA) in ensuring CONNECT AMERICA or the employees of CONNECT AMERICA meet child support obligations established under state or federal law. Further, by executing the Contract, CONNECT AMERICA certifies present and future compliance with any court or valid administrative order for the withholding of support, which is issued pursuant to Chapters 3119, 3121, 3123 and 3125 of the Ohio Revised Code.
- (24.) **No Assignment or Subcontracting:** No party shall assign this contract or any right or obligation of this contract, by operation of law or otherwise. CONNECT AMERICA shall not subcontract any Services without the prior written consent of UCSS and subject to such additional terms, including adjustments to billing rates, as UCSS shall reasonably request.
- (25.) **Signatures; Counterparts:** This Agreement may be executed in two or more counterparts including signing a facsimile or scanned, electronic version, which together shall constitute a single instrument. This Agreement

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and any document relating to it may be executed and transmitted to any other party by facsimile or other electronic imaging method, which shall be deemed to be, and utilized in all respects as, an original, wet-inked, manually executed document.

(26.) **Authority to Sign: No Conflicts or Violations.** Each party represents to the other that: each person signing this Agreement has authority to enter into the Agreement; that the signing, delivery, and performance of this Agreement has been properly and validly authorized; and this Agreement constitutes a legal, valid, and binding obligation, enforceable in accordance with its terms. Each party further represents to the other that: the signing, delivery, and performance of this Agreement will not result in any violation of the party's organic organizational documents; a violation of a law, judgment, or order applicable to the party; or conflict with or result in a breach of, or constitute a default, or give rise to any right of termination, acceleration or cancellation under any material contract.

(27.) This Agreement may be amended or modified upon the agreement of the parties only if the amendment or modification is in writing and signed by all the parties to the agreement.

WITNESS our agreement with the terms and conditions of this Contract on the date set forth above by our signatures below as the authorized representative signatory of each of the respective entities to this Contract.

CONNECT AMERICA.COM, LLC

Dawn Fitzgerald Date 3/17/2026
Dawn Fitzgerald

UNION COUNTY SENIOR SERVICES

Sue Ware Date 4/2/26
Sue Ware, Human Services Director

UNION COUNTY ADMINISTRATOR

Bill Narducci Date 4-8-26
Bill Narducci
Thayne D. Gray
Digitally signed by Thayne D. Gray
DN: cn=Thayne D. Gray, email=gray@unioncountynj.gov, o=US G
Principals Office
Date: 2026.02.27 12:41:28 -0500
Thayne D. Gray, Union County Asst. Pros. Atty. Date February 27, 2026

C.J. 2026
20-0407A
Date 4/8/2026

Exhibit A



County-Wide Pricing and Service Proposal for Union County Senior Services 2026-2027

Table with 2 columns: Equipment Type and Monthly Price. Lists various services like Standard PERS, Cellular PERS, Mobile PERS, Smartwatch, and Medication Dispensers with their respective monthly rates.

Installation is included in monthly rate for all services

Authorized Signer: [Signature] Date: 8/18/2025

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Exhibit B

EMERGENCY RESPONSE SYSTEMS

1.0 Definition

The Emergency Response Systems (ERS) service monitors client safety and provide client access to emergency services through the provision of an electronic communication system.

2.0 Unit of Service

- 2.1 A unit of service is one month of rental for an Emergency Response System.
- a) Fifteen or less service days in a month is one half unit.
 - b) Sixteen or more service days in a month is one unit.
- 2.2 The unit rate shall include administration, installation, documentation, travel time and maintenance time/fees.

3.0 ERS Unit Requirements

The Provider shall provide documentation that may include manufacturer's specifications, installation instructions, training manuals, compliance with industry standards showing the Emergency Response System and activating devices meet these requirements:

- 3.1 ERS services shall be capable of being activated by a remote wireless device and be connected to the client's primary telephone line, and the provider shall ensure the client has hands-free, voice-to-voice communication with the response center.
- 3.2 ERS devices shall be tested and listed and meet Underwriters Laboratories (UL) safety standards 1637, specification for Home Health Signaling Equipment.
- 3.3 The provider shall provide a variety of remote activating devices for clients with special needs.
- 3.4 ERS services must be usable by visually and hearing-impaired clients and the home ERS equipment must give visual and audible indications of alarm activation.
- 3.5 The Provider is responsible for the cost of any damage incurred to the client's home if there is forced entry into the home due to unit malfunction.
- 3.6 ERS devices shall be waterproof, wearable, and usable by the client.
- 3.7 The ERS unit shall dial a toll-free number to contact the primary or back-up response center.
- 3.8 The ERS unit shall provide uninterrupted functionality.
- 3.9 The ERS unit shall be able to self-disconnect and redial the primary or back up monitoring site without the client resetting the system.

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- 3.10 A microphone and speaker in the ERS unit shall ensure effective two-way voice communication.
- 3.11 The ERS unit shall be installed into the client's functioning primary telephone line. The unit must be compatible with a rotary or touch-tone telephone.
- 3.12 The provider shall provide a replacement ERS unit or activating device to the client within 24 hours of notification of system malfunction.
- 3.13 The provider may provide updated equipment to all clients as it becomes available on the market. The provider shall:
 - a) Give UCSS the manufacturer's specifications of the ERS units or activating devices to obtain approval of the change in equipment
 - b) Notify the client/caregiver and UCSS case manager of the change in equipment
- 3.14 If the provider offers monitored smoke detectors in their service provision, the Provider agency and installers of smoke detectors must be certified by the State Fire Marshall.
- 3.15 If an ERS unit or its activating device is lost, the Provider shall make sure UCSS may purchase replacement equipment at cost. Providers shall submit current equipment replacement costs during the Invitation to Bid, on ERS Bidder's Response Form. The Provider shall bill UCSS for any lost equipment via Invoice within 30 days of reported loss.

4.0 Response Requirements

- 4.1 The Provider shall provide evidence that the response center which receives and responds to the ERS signal is staffed 24-hours per day, three hundred sixty-five (365) days per year.
- 4.2 The Provider shall provide evidence that the response center maintains the monitoring capacity to respond to all incoming emergency signals.
- 4.3 The provider shall provide evidence that the response center has back-up monitoring capacity. The back-up shall handle all monitoring functions and all incoming emergency signals if the primary system cannot handle incoming emergency signals.
- 4.4 The provider shall provide evidence that when the response center receives an emergency signal from the ERS unit, the center staff shall respond to the emergency signal within sixty (60) seconds.

5.0 Provider Duties and Responsibilities

- 5.1 The Provider shall maintain documentation of monthly testing of all ERS units. The monthly testing requirement can be met by a monthly call placed to the client, or documentation of automatic testing by the ERS unit to the response center.

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- 5.2 The Provider shall provide education and assistance to evaluate and/or adjust the ERS device, or to instruct clients and caregivers in using ERS devices at the time of installation, or after installation upon request from a client, caregiver or UCSS.
- 5.3 The Provider shall maintain individual client records that document:
- a) Delivery and installation date of the ERS unit and activating device, including client (or caregiver) signature verifying service delivery.
 - b) All client/responder contacts
 - c) A current list of client/responder contacts that is verified and/or updated at least every six months
- 5.4 If the client has activated the emergency signal and needs emergency assistance, the Provider shall tell the UCSS case manager if the responder is contacted as soon as possible during normal business hours. If an emergency occurs after normal business hours, the Provider shall notify the UCSS case manager via phone, fax or e-mail the next working day. The notification should include whether:
- a) the client was at home
 - b) there was forced entry into the home
 - c) the emergency contact was notified
 - d) the client was transported and where (if available)
 - e) the client's home was secured (if available)
- 5.5 The Provider shall notify the UCSS case manager within two working days if the client requests to have the unit removed, or if the client reports lost or damaged equipment.
- 5.6 The Provider shall notify the UCSS case manager of the initial installation date, within 5 working days of the installation.
- 5.7 The Provider shall notify the UCSS case manager if the unit cannot be installed within 5 days of the date installation was authorized.
- 5.8 The Provider shall retrieve all ERS equipment from client's home within 7 working days from disenrollment by the UCSS Case Manager.
- 5.9 The Provider shall not install a cellular ERS unit when a client has a land line that will accommodate a standard ERS unit.
- 5.10 The Provider shall supply the client/caregiver with a 24-hour, toll free telephone number for service and repairs. This number shall be displayed prominently on the ERS base unit.

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6.0 Summary of Required Documentation

| Required Documentation | Due Date | Remarks |
|--|---------------------------------------|---|
| Record of service delivery, including client orientation to the system, and installation date of the ERS Unit. | Within 5 days of authorization date | Provider must maintain original documentation in client record |
| Record of retrieval of equipment from client's home | Within 7 days of disenrollment date. | Provider must maintain original documentation in client record. |
| Case log documenting client and responder contacts. | As needed | Provider must maintain original documentation in client record |
| Record of monthly testing. | Monthly | Provider must maintain original documentation in client record |
| Record of client emergency contacts (responders) and documentation of semi-annual updates/ | Verified and updated every six months | Provider must maintain original documentation in client record |

* * *

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ADMINISTRATOR ACTION NO. 26-041A:

Approval of Capital Equipment Requests - EMA

County Administrator Bill Narducci approved the following Capital Equipment Requisitions:

| Requisition | Entry Date | Description | Amount | Status | Vendor Name | Department |
|-------------|------------|------------------------|----------|----------|-------------------|------------|
| 26002935 | 04/07/2026 | EMA laptop replacement | 3,648.58 | Released | DELL MARKETING LP | 472 EMA |



Administrator

4-8-26
4/8/2026

* * *

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ADMINISTRATOR ACTION NO. 26-042A:

Payment of Bills

County Administrator Bill Narducci approved the payment of regular purchase order bills and the “then and now” bills submitted for the week of April 6, 2026.

| Vendor Name | CHECK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|----------------------------|-----------|---------------|----------|-------------|------------------|----------------------|
| 7406 AMAZON CAPITAL | 040826 | 1JCQ-GK7V-P1 | 20260427 | 4.39 | Pending approval | COYC |
| 2245 RICHWOOD BANKING VIS | 040826 | ZOOM APRIL | 20262710 | 16.99 | Pending approval | Common Pleas-Juv/Pro |
| 3052 KITCHEN, SHARON | 040826 | AA 04.2026 | 20261611 | 17.57 | Pending approval | Human Services |
| 8963 FRANKLIN ELECTRIC CO | 040826 | 673135015 | 20261586 | 21.30 | Pending approval | Human Services |
| 6354 KRAMER ENTERPRISES, | 040826 | 183855 (1/6) | 20261156 | 21.79 | Pending approval | Engineer |
| 6354 KRAMER ENTERPRISES, | 040826 | 185308 (4/6) | 20261156 | 21.79 | Pending approval | Engineer |
| 1127 QUILL CORPORATION | 040826 | 48209509 | 20260221 | 24.99 | Pending approval | Sheriff |
| 9092 GERKEN, BETH A | 040826 | 3/26/26 | 20262734 | 26.83 | Pending approval | COYC |
| 7406 AMAZON CAPITAL | 040826 | 1RWC-F437-F | 20261132 | 27.69 | Pending approval | Engineer |
| 5178 OFFICE CITY EXPRESS | 040826 | 97288-00 (1/2 | 20261130 | 30.21 | Pending approval | Engineer |
| 7406 AMAZON CAPITAL | 040826 | 1nf37gmfcx | 20260550 | 31.22 | Pending approval | Clerk of Courts |
| 8322 VERIZON CONNECT FLEE | 040826 | S5633000091 | 20261161 | 34.90 | Pending approval | Engineer |
| 2532 OHIO CSEA | 040826 | 25230 | 20262720 | 35.00 | Pending approval | Human Services |
| 3711 RIFFLARD, JOHNNY & A | 040826 | AA 04.2026 | 20261606 | 35.15 | Pending approval | Human Services |
| 6066 HOSTETLER, SHELLIE | 040826 | AA 4.2026 | 20261612 | 35.15 | Pending approval | Human Services |
| 2191 AMAZON | 040826 | 111W-XV4P-X | 20260494 | 38.00 | Pending approval | Sheriff |
| 7406 AMAZON CAPITAL | 040826 | 1R14-6TQH-4) | 20261132 | 40.17 | Pending approval | Engineer |
| 7406 AMAZON CAPITAL | 040826 | 1FD6-HNRM-J | 20262406 | 41.97 | Pending approval | EMA |
| 52 DAYTON POWER & LIGHT | 040826 | 20000116660 | 20260404 | 43.00 | Pending approval | COYC |
| 9740 DYER, SHAWN | 040826 | 229564 | 20261589 | 52.19 | Pending approval | Sheriff |
| 272 MERCY MEMORIAL HOSPI | 040826 | 229781 | 20260229 | 52.66 | Pending approval | Sheriff |
| 2108 QUENCH USA, INC. | 040826 | INV10652503 | 20260366 | 55.88 | Pending approval | Facilities |
| 7618 VANCO PAYMENT SOLUTI | 040826 | 16163461 | 20262746 | 56.35 | Pending approval | Engineer |
| 6354 KRAMER ENTERPRISES, | 040826 | 183856 (2/6) | 20261137 | 58.58 | Pending approval | Engineer |
| 6354 KRAMER ENTERPRISES, | 040826 | 185309 (5/6) | 20261137 | 58.58 | Pending approval | Engineer |
| 9693 EMERGENCY MEDICINE | 040826 | 229782 | 20260228 | 62.91 | Pending approval | Sheriff |
| 978 AEP OHIO | 040826 | aepmarch2021 | 20260522 | 63.73 | Pending approval | Clerk of Courts |
| 52 DAYTON POWER & LIGHT | 040826 | 4/1/26 Axe-H | 20261138 | 67.69 | Pending approval | Engineer |
| 1873 PARR PUBLIC SAFETY C | 040826 | INV121120 | 20260510 | 72.00 | Pending approval | Sheriff |
| 10316 COUGHLIN AUTOMOTIVE | 040826 | 516006163 | 20257614 | 74.99 | Pending approval | Sheriff |
| 1019 NENA | 040826 | 26NENA_mtm | 20262576 | 75.00 | Pending approval | Sheriff |
| 7406 AMAZON CAPITAL | 040826 | 13NJ-PG9W-X | 20256720 | 75.28 | Pending approval | Common Pleas-Juv/Pro |
| 9669 JEREMY E. RINEHART | 040826 | AA 04.2026 | 20261605 | 85.14 | Pending approval | Human Services |
| 1127 QUILL CORPORATION | 040826 | 48223757 | 20260221 | 85.49 | Pending approval | Sheriff |
| 3960 SOUTHERN COMPUTER WA | 040826 | INV00864917 | 20260640 | 88.63 | Pending approval | Sheriff |
| 5412 MONOPRICE, INC | 040826 | 24795527 | 20262674 | 90.31 | Pending approval | Auditor |
| 52 DAYTON POWER & LIGHT | 040826 | 3/30/26 SR34 | 20261152 | 91.48 | Pending approval | Engineer |
| 7406 AMAZON CAPITAL | 040826 | 1QCM-11TF-V | 20261164 | 93.97 | Pending approval | Engineer |
| 7406 AMAZON CAPITAL | 040826 | 1CC7-CC79-6L | 20256720 | 96.72 | Pending approval | Common Pleas-Juv/Pro |
| 192 JACKSON TOWNSHIP-FIS | 040826 | 2026 Memor | 20262703 | 100.00 | Pending approval | Commissioners |
| 9016 PITNEY BOWES BANK | 040826 | purchpapril | 20260543 | 105.06 | Pending approval | Clerk of Courts |
| 1127 QUILL CORPORATION | 040826 | 48098556 | 20262174 | 107.59 | Pending approval | Prosecutor |
| 978 AEP OHIO | 040826 | aepmarch2021 | 20260522 | 107.88 | Pending approval | Clerk of Courts |
| 23 TIME WARNER COMMUNIC | 040826 | 13347500103 | 20261076 | 113.01 | Pending approval | EMA |
| 8151 K & M TIRE INC | 040826 | 100406298 | 20262701 | 114.00 | Pending approval | Engineer |
| 2885 JAN WILKERSON AUTO | 040826 | 16365 | 20262737 | 121.95 | Pending approval | EMA |
| 8322 VERIZON CONNECT FLEE | 040826 | Eng63300009 | 20261125 | 123.75 | Pending approval | Engineer |
| 2669 OHIO ASSOCIATION OF | 040826 | 229812 | 20262708 | 125.00 | Pending approval | Common Pleas-Gen |
| 7406 AMAZON CAPITAL | 040826 | 16DF-3DHD-1I | 20261132 | 129.99 | Pending approval | Engineer |
| 833 VERIZON WIRELESS GRE | 040826 | 6139090954 | 20260343 | 130.22 | Pending approval | EMA |
| 7406 AMAZON CAPITAL | 040826 | 1JQW-Q7LL-6) | 20262406 | 134.96 | Pending approval | EMA |
| 7309 SYNCHRONY BANK | 040826 | March26 | 20262698 | 136.14 | Pending approval | Engineer |
| 23 TIME WARNER COMMUNIC | 040826 | 6707032726 | 20261145 | 148.22 | Pending approval | Engineer |
| 7930 GUARDIAN ALLIANCE | 040826 | 33801 | 20260587 | 150.00 | Pending approval | Sheriff |
| 1127 QUILL CORPORATION | 040826 | 48229332 | 20260249 | 152.98 | Pending approval | Sheriff |
| 5178 OFFICE CITY EXPRESS | 040826 | 97347-00 (2/2 | 20261130 | 159.63 | Pending approval | Engineer |
| 10323 JOHNSON, ROSEMARIE | 040826 | 0330 | 20262707 | 160.00 | Pending approval | Common Pleas-Gen |
| 1127 QUILL CORPORATION | 040826 | 48319280 | 20250948 | 169.46 | Pending approval | Common Pleas-Gen |
| 8329 MCMMASTER-CARR SUPPLY | 040826 | 59613431 | 20262702 | 172.43 | Pending approval | Engineer |

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

| Vendor Name | CHECK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|----------------------------|-----------|---------------|----------|-------------|------------------|----------------------|
| 806 HENRY, MATT | 040826 | 229758 | 20260600 | 175.12 | Pending approval | Sheriff |
| 10411 CHAPMAN, DOUG | 040826 | March 2026 | 20261585 | 176.25 | Pending approval | Common Pleas-Juv/Pro |
| 8322 VERIZON CONNECT FLEE | 040826 | Bldg63300009 | 20261168 | 179.00 | Pending approval | Engineer |
| 1338 GRAPHIC STITCH INC | 040826 | 49312 | 20262641 | 187.25 | Pending approval | COYC |
| 2519 WOODSIDE VETERINARY | 040826 | 748453 | 20260235 | 195.00 | Pending approval | Sheriff |
| 833 VERIZON WIRELESS GRE | 040826 | 6138890346 | 20262175 | 206.36 | Pending approval | Prosecutor |
| 1522 CENTURYLINK | 040826 | 776815964 | 20262679 | 209.05 | Pending approval | Human Services |
| 10346 ZIESSLER, BRAD | 040826 | 03312026 | 20262660 | 224.03 | Pending approval | Auditor |
| 9153 MACK, JARROD | 040826 | AA 04.2026 | 20261609 | 246.05 | Pending approval | Human Services |
| 978 AEP OHIO | 040826 | aepmarch2026 | 20260522 | 253.44 | Pending approval | Clerk of Courts |
| 9208 RAY, NICOLE | 040826 | March 2026 | 20260185 | 253.75 | Pending approval | Common Pleas-Juv/Pro |
| 3862 ADAMS, ROBERT | 040826 | AA 4.2026 | 20261614 | 279.44 | Pending approval | Human Services |
| 8092 REYNOLDS, RIDINA | 040826 | AA 04.2026 | 20261607 | 279.44 | Pending approval | Human Services |
| 557 SHELLY MATERIALS INC | 040826 | 2868759 (1/2) | 20262688 | 284.90 | Pending approval | Engineer |
| 8228 MEDICOUNT MANAGEMENT | 040826 | 259-26-069INI | 20260276 | 294.50 | Pending approval | Sheriff |
| 2223 COLUMBUS EQUIPMENT C | 040826 | 860508 | 20262628 | 297.25 | Pending approval | Engineer |
| 12 WEST PUBLISHING PAYM | 040826 | 85367506 | 20262545 | 297.82 | Pending approval | Prosecutor |
| 3441 KLINKER, DAVID E. | 040826 | AA 04.2026 | 20261610 | 298.77 | Pending approval | Human Services |
| 8228 MEDICOUNT MANAGEMENT | 040826 | 259-26-076INI | 20260276 | 299.55 | Pending approval | Sheriff |
| 8228 MEDICOUNT MANAGEMENT | 040826 | 259-26-078INI | 20260276 | 299.55 | Pending approval | Sheriff |
| 5469 LENOVO INC. | 040826 | N300317665 | 20262292 | 306.98 | Pending approval | Prosecutor |
| 552 TREASURER STATE OH (| 040826 | Feb2026 | 20261173 | 307.47 | Pending approval | Engineer |
| 10168 MISSLER, BETSIE L | 040826 | 2026PG003 | 20262568 | 315.00 | Pending approval | Common Pleas-Juv/Pro |
| 7580 ORANSI LLC | 040826 | 41997 | 20262518 | 318.40 | Pending approval | Common Pleas-Gen |
| 10316 COUGHLIN AUTOMOTIVE | 040826 | 515002771.1 | 20262629 | 321.83 | Pending approval | Engineer |
| 226 CLEMANS NELSON & ASS | 040826 | 36793t2 | 20262567 | 340.00 | Pending approval | Clerk of Courts |
| 131 OHIO CAT | 040826 | PS010876888 | 20262542 | 347.52 | Pending approval | Engineer |
| 9208 RAY, NICOLE | 040826 | FEB 2026 MILI | 20260185 | 350.18 | Pending approval | Common Pleas-Juv/Pro |
| 833 VERIZON WIRELESS GRE | 040826 | 6139954410 | 20260349 | 370.20 | Pending approval | Facilities |
| 6354 KRAMER ENTERPRISES, | 040826 | 185307 (6/6) | 20261137 | 372.25 | Pending approval | Engineer |
| 6660 CFIS GROUP INC. | 040826 | 48394 | 20262483 | 375.32 | Pending approval | Engineer |
| 1565 DICKMAN SUPPLY INC. | 040826 | 838766-01 | 20262738 | 382.65 | Pending approval | Engineer |
| 6354 KRAMER ENTERPRISES, | 040826 | 183854 (3/6) | 20261137 | 386.56 | Pending approval | Engineer |
| 2885 JAN WILKERSON AUTO | 040826 | 16367 | 20262717 | 386.95 | Pending approval | EMA |
| 7344 BEIGHTLER, ROBERT E. | 040826 | 229546 | 20260586 | 450.00 | Pending approval | Sheriff |
| 3353 PCSAO | 040826 | 9221 | 20262680 | 460.00 | Pending approval | Human Services |
| 516 SILCO FIRE PROTECTIO | 040826 | 6092886 | 20260606 | 488.90 | Pending approval | Facilities |
| 10465 PARKER, CHRISTIAN | 040826 | March 2026 | 20260188 | 495.61 | Pending approval | Common Pleas-Juv/Pro |
| 621 CORSA | 040826 | 1000-D0244 | 20262687 | 500.00 | Pending approval | Engineer |
| 8449 AUNALYTICS, INC. | 040826 | 30047221 | 20260574 | 512.00 | Pending approval | Sheriff |
| 7406 AMAZON CAPITAL | 040826 | 1XL-MR9L-CN | 20256720 | 512.98 | Pending approval | Common Pleas-Juv/Pro |
| 9004 NEER, DALE T | 040826 | 10060 | 20262627 | 514.20 | Pending approval | Engineer |
| 7311 TAYLOR, JOHN K. | 040826 | 19287 | 20262665 | 515.61 | Pending approval | Engineer |
| 4068 AGILE NETWORKS | 040826 | 686706 | 20260126 | 600.00 | Pending approval | Auditor |
| 1338 GRAPHIC STITCH INC | 040826 | 49317 | 20262642 | 625.00 | Pending approval | COYC |
| 516 SILCO FIRE PROTECTIO | 040826 | 6090402 | 20260606 | 650.40 | Pending approval | Facilities |
| 1320 OCCUPATIONAL HEALTH | 040826 | 45594 | 20260589 | 668.00 | Pending approval | Sheriff |
| 9080 CONTINENTAL BROADBAN | 040826 | INV-762973 | 20260118 | 712.80 | Pending approval | Auditor |
| 8186 HARR, MINDY | 040826 | AA 4.2026 | 20261613 | 755.72 | Pending approval | Human Services |
| 9077 PETTINGELL, KIM | 040826 | AA 04.2026 | 20261608 | 785.60 | Pending approval | Human Services |
| 10278 ADVANTAGE SOFTWARE I | 040826 | 09887 | 20262719 | 799.00 | Pending approval | Common Pleas-Gen |
| 4401 BIOMETRIC INFORMATIO | 040826 | 34357 | 20262751 | 800.00 | Pending approval | Sheriff |
| 5035 LEE'S ROOFING & SPOU | 040826 | 19133 | 20262522 | 800.00 | Pending approval | Facilities |
| 2234 WALMART | 040826 | 1352 3/25/26 | 20260432 | 823.90 | Pending approval | COYC |
| 131 OHIO CAT | 040826 | RR010020598 | 20262460 | 890.00 | Pending approval | Engineer |
| 1451 TISCH, TERRI L. BLOO | 040826 | 849 | 20262675 | 972.00 | Pending approval | Commissioners |
| 3917 AT&M MOBILITY | 040826 | 28730469573 | 20260514 | 972.28 | Pending approval | Sheriff |
| 8322 VERIZON CONNECT FLEE | 040826 | Road6330000 | 20261135 | 986.50 | Pending approval | Engineer |
| 1873 PARR PUBLIC SAFETY E | 040826 | INV12317 | 20262537 | 1,040.00 | Pending approval | Sheriff |

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

| Vendor Name | CHECK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|---------------------------|-----------|----------------|----------|-------------|------------------|----------------------|
| 516 SILCO FIRE PROTECTIO | 040826 | 6088055 | 20260606 | 1,231.30 | Pending approval | Facilities |
| 8818 CHAIN, ASHLEY B | 040826 | 2024 | 20257495 | 1,300.00 | Pending approval | Coroner |
| 7492 HENZEL, DR. KEVIN | 040826 | 80 | 20260415 | 1,440.00 | Pending approval | COYC |
| 1039 REPUBLIC WASTE SERVI | 040826 | 0046-0064213 | 20260418 | 1,524.56 | Pending approval | COYC |
| 1873 PARR PUBLIC SAFETY E | 040826 | INV120883 | 20261282 | 1,563.13 | Pending approval | Sheriff |
| 516 SILCO FIRE PROTECTIO | 040826 | 6088688 | 20260606 | 1,568.50 | Pending approval | Facilities |
| 323 CITY OF DUBLIN | 040826 | 5331 | 20261127 | 1,684.76 | Pending approval | Engineer |
| 516 SILCO FIRE PROTECTIO | 040826 | 6104415 | 20260606 | 1,767.55 | Pending approval | Facilities |
| 516 SILCO FIRE PROTECTIO | 040826 | 6114373 | 20260606 | 1,784.80 | Pending approval | Facilities |
| 1873 PARR PUBLIC SAFETY E | 040826 | INV119575 | 20256832 | 1,794.22 | Pending approval | Sheriff |
| 4401 BIOMETRIC INFORMATIO | 040826 | 34356 | 20262751 | 1,800.00 | Pending approval | Sheriff |
| 7492 HENZEL, DR. KEVIN | 040826 | 77 | 20262657 | 1,800.00 | Pending approval | COYC |
| 4133 CHRENBORG LAW OFFICE | 040826 | Legal Fees 3.2 | 20262721 | 2,000.00 | Pending approval | Human Services |
| 7778 STEPMOBILE | 040826 | 6199-JC | 20256325 | 2,400.00 | Pending approval | Common Pleas-Juv/Pro |
| 7778 STEPMOBILE | 040826 | 6199 | 20262722 | 2,400.00 | Pending approval | Common Pleas-Gen |
| 8402 BANE-WELKER | 040826 | ZC21944 | 20262667 | 3,314.87 | Pending approval | Engineer |
| 4212 EMERGENCY MANAGEM | 040826 | 072145 | 20262693 | 3,945.00 | Pending approval | EMA |
| 10259 SKYBROWSE, INC | 040826 | 77BFD8FF-00C | 20262705 | 4,999.99 | Pending approval | Sheriff |
| 52 DAYTON POWER & LIGHT | 040826 | 229644 | 20260286 | 5,714.71 | Pending approval | Facilities |
| 8449 AUNALYTICS, INC. | 040826 | 30047490 | 20260406 | 6,421.78 | Pending approval | COYC |
| 55 RIGHTWAY FOOD SERVIC | 040826 | 10503 3/31/21 | 20260440 | 8,032.42 | Pending approval | COYC |
| 371 WARNER'S LIQUID WAST | 040826 | ENV277 | 20261159 | 8,740.00 | Pending approval | Engineer |
| 557 SHELLY MATERIALS INC | 040826 | 2868758 (2/2) | 20262689 | 11,677.65 | Pending approval | Engineer |
| 8365 DARTPOINTS | 040826 | 157323 | 20262773 | 12,653.57 | Pending approval | Auditor |
| 9141 NINJAONE, LLC | 040826 | INV88261984 | 20262752 | 12,713.76 | Pending approval | Auditor |
| 7054 AMERICAN STRUCTUREPO | 040826 | 203046 | 20253426 | 14,247.77 | Pending approval | Engineer |


 Administrator

4-8-26
 4/8/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

ADMINISTRATOR ACTION NO. 26-043A:

Transfer of Appropriations and/or Funds

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

TRANSFER FORM

4th Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 4/1/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|--------------|--------------------------|-------------------|----------------------------|--------------|---------------|----------------|
| From: | <u>Public Assistance</u> | <u>35001508</u> | <u>Contract Services</u> | <u>Exp</u> | <u>530100</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | <u>Health Dept</u> | <u>9010H011</u> | <u>Admin Reimbursement</u> | <u>Rev</u> | <u>480110</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | \$ | 71.08 | | |

| | | | | | | |
|--------------|-----------|-------------------|-------------|------------|---------------|----------------|
| 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: | | | |
| 3/26/2026 | Q1 2026 Waste Management Recycling share | \$ 71.08 | |
| | | \$ - | Transfers total: |
| | | \$ - | \$ 71.08 |
| | | \$ - | |
| | | \$ - | |

Approved by Administrator WA

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Dave Lawrence _____

cc: Auditor

C.J.: _____
Date: _____

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

Auditor's Office Approval MW 4/2/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

04/08 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 04/03/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|-------|---------------|------------|-------------------|-----|---------------|----------------|
| From: | Child Support | 36342008 | Contract Services | Exp | 530100 | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | General | 04380000 | CSEA | Rev | 450116 | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | 134.65 | | | |

| | | | | | | |
|-------|-----------|------------|-------------|-----|---------------|----------------|
| 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:
2/2026 Title IV-D Services Sheriff

Approved by Administrator WR

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. Propst

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

4/1 Wednesday (Due to Auditor by noon Thursday)

UCATS

Date: 4/1/2024

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|--------------|-----------------------|-------------------|-----------------------------|---------------|---------------|----------------|
| From: | <u>UCATS</u> | <u>36044508</u> | <u>Vehicle Maintenance</u> | <u>A</u> | <u>530160</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | <u>M & G Fund</u> | <u>25042200</u> | <u>Office Reimbursement</u> | <u>R</u> | <u>480136</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | \$ | 604.44 | | |

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

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

Reason for Request:

| | | | |
|-------------------------------------|-----------------|----|--------|
| Mechanic service work February 2026 | Invoice: 000850 | \$ | 89.23 |
| | Invoice: 000851 | \$ | 167.09 |
| | Invoice: 000852 | \$ | 229.71 |
| | Invoice: 000855 | \$ | 118.41 |
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |

Transfer total:

| |
|-----------|
| \$ 604.44 |
|-----------|

Approved by Administrator WAR

Roll call vote resulted as follows:

Steve Robinson _____
Thomas A. McCarthy _____
Dave Lawrence _____

cc: Auditor

C.J.: _____

Date: _____

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

Auditor's Office Approval MW 4/2/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

04/08/2026 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 04/06/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|-------|---------------|------------|-------------------|-----|---------------|----------------|
| From: | Child Support | 36342008 | Contract Services | Exp | 530100 | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | General | 04263100 | Juvenile Court | Rev | 450116 | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | 1461.97 | | | |

| | | | | | | |
|-------|-----------|------------|-------------|-----|---------------|----------------|
| 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: 2/2026 Title IV-D Services Juvenile Magistrate

Approved by Administrator WAW

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____
Date: _____

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

Auditor's Office Approval MW 4/6/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

04/05/2026 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 04/02/2026

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>04263100</u> | <u>Juvenile Court</u> | <u>Rev</u> | <u>450116</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | <u>1664.61</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: 1/2026 Title IV-D Services Juvenile Magistrate

Approved by Administrator WKA

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____ Page _____
Date: _____

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

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

04/08 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 04/06/2026

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>04263100</u> | <u>Juvenile Court</u> | <u>Rev</u> | <u>450116</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| | | Amount: \$ | <u>3293.60</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 Juvenile Clerk of Court

Approved by Administrator WBA

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____
Date: _____

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

Auditor's Office Approval MW 4/6/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

TRANSFER FORM

04/08 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 04/03/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: Child Support 36342008 Contract Services Exp 530100
To: General 04263100 Juvenile Court Rev 450116
Amount: \$ 4496.18

From: _____ Exp _____
To: _____ Rev _____
Amount: \$ _____

From: _____ Exp _____
To: _____ Rev _____
Amount: \$ _____

From: _____ Exp _____
To: _____ Rev _____
Amount: \$ _____

Reason for Request:

1/2026 Title IV-D Services Juvenile Clerk of Court

Approved by Administrator [Signature]

Roll call vote resulted as follows:

Steve Robinson
Tom McCarthy
Dave Lawrence

cc: Auditor
Originator
Resolution File

C.J. _____, Page _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval [Signature] 4/6/26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

* County Administrator Bill Narducci provided the following updates:

- He spoke with Judge Rodger yesterday, and they would like to plant a tree in remembrance of John Eufinger on the courthouse grounds with a plaque. They will coordinate with Jimmie Inskeep on the placement of the tree.
- He met with the Jerome Township-Union County Cooperative Meeting on Monday. They are still working through the TIF agreements and setting guidelines for TIF funding.
- Later today is the Data Center meeting, and they will be approving the company to identify PII (personal identifiable information). This has been a discussion for the Data Board for many months.
- He will be meeting with Eric Phillips and Keith Conroy. Mr. Conroy has reached out to him about a fellowship program for individuals with master's degrees looking to get into working in government.
- The open house at the new Memorial facility in Jerome Township is tomorrow evening.
- He will be attending the 33 Corridor meeting at City Hall.
- Commissioner McCarthy asked if anyone was able to attend the Main Street Marysville meeting, and Mr. Narducci stated he got there late, but did participate in the discussion of murals on downtown buildings. He stressed that if a mural is painted on the Main Street building, it needs to be county related.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

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

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- He attended the Land Bank meeting last Thursday and the special Land Bank meeting on Monday. They had a bid out of demolition of properties, and only two companies submitted bids. The Land Bank also received a grant from the state for \$230,000 and some of that money can be used for the Richwood Opera House.

* * *

Jeff Stauch, Engineer, Jessica Cain, Office Administrator/Engineer's Office, Josh Holtschulte, Design Engineer, and Luke Sutton, Project Engineer arrived at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

*Commissioner Steve Robinson provided the following updates:

- He received the following resident from a concerned citizen:

3/19/26

Attention Union County Commissioners:

on Wednesday March 11, 2026 at about 3:30pm my daughter-in-law, Tori Terrill, was driving a minivan travelling westbound on Miller Road. Passengers in the minivan were my 2 grandsons and Josh Rayburn. The driver of a dually pickup truck travelling on Osborne Road was heading northbound when he ran the stop sign at high rate of speed and t-boned the minivan. The auto insurance company totalled the minivan and if you saw pictures of it you would not believe anyone survived it.

I travel this road to work and back every day and on at least 3 different occasions in the past 6 months I've had close calls with people running that stop sign doing 45-65mph. For whatever reason people regularly run that stop sign. There have been numerous near death accidents there over the past 10 years. Especially for a County/Township Road intersection, this one is a busy one. Something needs to be done to make this intersection safer before someone is killed.

Action Plan Viable Options:

- Flashing red light stop signs on Osborne Rd.
- Rumble Strips
- A flashing light sign 1000 feet ahead of the intersection, warning drivers of a dangerous intersection ahead.

My primary objective is to get this issue onto the record so that you can encourage and influence the County Engineers Office to get something done expeditiously. I realize that this ultimately falls into the authority of the County Engineers Office, but the County Commissioners can certainly support such a measure, especially since your body controls the annual County Budgets. The York Township Trustees met with Sheriff Justice regarding the matter this past Monday night at their meeting impressing their unanimous support for progress to be made at this intersection. Numerous people have talked to me that they or loved ones have had or witnessed near death experiences at this intersection too. I appreciate any time and energy you are willing to put into this safety issue. Thanking you in advance for your attention on this matter!

Sincerely,



Brian Terrill

740-262-2538

- Mr. Stauch stated he has talked to Sheriff Justice about this accident and the Engineer's Office will pull the crash report.
- Commissioner Robinson asked if a flashing stop sign is an option for this intersection, and Mr. Holtschulte stated the intersection has large signs with reflectors.
- Commissioner McCarthy asked if a solar powered flashing stop sign could be installed.

UNION COUNTY COMMISSIONERS JOURNAL 2026

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- Mr. Stauch stated there are flashing stop signs at other intersections and the goal is for them to stand out. If too many intersections have flashing signs, they do not stand out as much to drivers. However, they will read the crash report and look at options to make that intersection safer for drivers.

* * *

Bid Opening – Aggregate and Concrete Materials

The following bids were received at 9:30 a.m. and opening and read aloud immediately after:

- 1) Buckeye Ready-Mix
838 N. Main St.
Marysville, OH 43040

QC1 CONCRETE

\$ 197.75 per cubic yard

QC2 CONCRETE

\$ 202.00 per cubic yard

CDF FLOW MIX

\$ 148.50 per cubic yard

IF YOU HAVE A MINIMUM CUBIC YARDAGE REQUIREMENT WHEN ORDERING, PLEASE INDICATE BELOW IN THE SECTION FOR "NOTES".

Notes: 2.0 THRU 5.0 CUBIC YARDS - \$85.00/LOAD

Name, address, signature, and phone number of the person, firm or corporation submitting this Quotation:

Company Name BUCKEYE READY-MIX, LLC
 Address 838 N. MAIN ST Plant 1) - MARYSVILLE
MARYSVILLE, OH 43040
 Phone Number 800-876-0522 Fax Number _____
 Signature [Signature] Date 3/30/26
 Name KEVIN M. HILL Title SALES
 E-mail address KHILL@BUCKEYEREADYMIX.COM

Complete and return a copy of this Quotation.

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

- 2) Duff Quarry
9042 State Route 117
PO Box 306
Huntsville, OH 43324

QUOTATION

The Board of Commissioners of Union County, Ohio, will accept sealed unit price Quotations in the office of the Board of Commissioners, County Office Building, 233 W. 6th Street, Marysville, Ohio 43040 until **9:30 AM on Wednesday, April 8, 2026**, for the purchase of AGGREGATE MATERIALS and CONCRETE MATERIALS. The Quotations will be opened and read aloud immediately thereafter on the same date and at the same location.

1. AGGREGATE MATERIALS and/or QC1 and/or QC2 CONCRETE and/or CDF FLOW MIX shall conform to the 2023 edition of the Construction and Material Specifications of the Ohio Department of Transportation.
2. The unit prices quoted shall remain in effect through December 31, 2026.
3. AGGREGATE MATERIALS shall be priced per ton and shall be F.O.B. plant.
4. **QC1 and QC2 CONCRETE and CDF FLOW MIX shall be priced per cubic yard and shall include delivery. Please submit ODOT approved mix designs for both QC1 and QC2 concrete for 2026 with your quotation. These mixes will be required for all concrete ordered in 2026 unless otherwise specified by the Union County Engineer.**
5. Reclaimed Asphalt Pavement (RAP) provided must be crushed material.
6. Selection of vendor will be based on the length of haul and the availability of materials. Payment for materials will be based upon the vendor's monthly statement.
7. The Board of Commissioners of Union County reserves the right to reject any or all quotations and to waive any irregularities or informalities in any quotation.

AGGREGATE

| | | | |
|----------------|-------------------------|-------------------|-------------------------|
| #1 stone | \$ <u>N.A.</u> per ton | Item 304 | \$ <u>17.50</u> per ton |
| #2 | \$ <u>18.25</u> per ton | Item 310 | \$ <u>17.50</u> per ton |
| #4 | \$ <u>18.25</u> per ton | Item 411 | \$ <u>17.50</u> per ton |
| Type A Rip Rap | \$ <u>30.75</u> per ton | 703.10 Screenings | \$ <u>12.00</u> per ton |
| Type B Rip Rap | \$ <u>30.75</u> per ton | Sand | \$ <u>20.00</u> per ton |
| Type C Rip Rap | \$ <u>30.75</u> per ton | Mason Sand | \$ <u>25.00</u> per ton |
| Type D Rip Rap | \$ <u>30.75</u> per ton | Filter Sand | \$ <u>N.A.</u> per ton |
| #57 | \$ <u>19.00</u> per ton | Dirt | \$ <u>N.A.</u> per ton |
| #8 | \$ <u>26.00</u> per ton | RAP | \$ <u>N.A.</u> per ton |
| #9 | \$ <u>14.00</u> per ton | _____ | \$ <u>N.A.</u> per ton |

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

Notes: _____

QC1 CONCRETE

\$ N.A. per cubic yard

QC2 CONCRETE

\$ N.A. per cubic yard

CDF FLOW MIX

\$ N.A. per cubic yard

IF YOU HAVE A MINIMUM CUBIC YARDAGE REQUIREMENT WHEN ORDERING, PLEASE INDICATE BELOW IN THE SECTION FOR "NOTES".

Notes: _____
N.A.

Name, address, signature, and phone number of the person, firm or corporation submitting this Quotation:

Company Name DUFF QUARRY
Address 9042 St. Rt. 117, PO Box 306 Plant Huntsville
Huntsville, OHIO 43324
Phone Number 937-686-2488 Fax Number _____
Signature J. David Duff Date 4/1/26
Name J. DAVID DUFF Title PRESIDENT/owner
E-mail address Jdaveduff@gmail.com

Complete and return a copy of this Quotation.

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937. 645. 3021
F 937. 645. 3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

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- 3) National Lime & Stone Company
2406 S. Section Line Road
Delaware, OH 43015

Notes: _____

QC1 CONCRETE

\$ NA per cubic yard

QC2 CONCRETE

\$ NA per cubic yard

CDF FLOW MIX

\$ NA per cubic yard

IF YOU HAVE A MINIMUM CUBIC YARDAGE REQUIREMENT WHEN ORDERING, PLEASE INDICATE BELOW IN THE SECTION FOR "NOTES".

Notes: _____

Name, address, signature, and phone number of the person, firm or corporation submitting this Quotation:

Company Name National Lime & Stone Company
 Address 2406 S. Section Line Rd Plant Delaware
 Phone Number 614 937 5867 Fax Number _____
 Signature Scott Flores Date 4/1/26
 Name Scott Flores Title Sales Mgr
 E-mail address sflores@natlime.com

Complete and return a copy of this Quotation.

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937. 645. 3021
F 937. 645. 3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

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5. Reclaimed Asphalt Pavement (RAP) provided must be crushed material.
6. Selection of vendor will be based on the length of haul and the availability of materials. Payment for materials will be based upon the vendor's monthly statement.
7. The Board of Commissioners of Union County reserves the right to reject any or all quotations and to waive any irregularities or Informalities in any quotation.

AGGREGATE

| | | | |
|----------------|--------------------------|-------------------|--------------------------|
| #1 stone | \$ <u>NO BID</u> per ton | Item 304 | \$ <u>NO BID</u> per ton |
| #2 | \$ <u>NO BID</u> per ton | Item 310 | \$ <u>NO BID</u> per ton |
| #4 | \$ <u>NO BID</u> per ton | Item 411 | \$ <u>NO BID</u> per ton |
| Type A Rip Rap | \$ <u>NO BID</u> per ton | 703.10 Screenings | \$ <u>NO BID</u> per ton |
| Type B Rip Rap | \$ <u>NO BID</u> per ton | Sand | \$ <u>NO BID</u> per ton |
| Type C Rip Rap | \$ <u>NO BID</u> per ton | Mason Sand | \$ <u>NO BID</u> per ton |
| Type D Rip Rap | \$ <u>NO BID</u> per ton | Filter Sand | \$ <u>NO BID</u> per ton |
| #57 | \$ <u>NO BID</u> per ton | Dirt | \$ <u>NO BID</u> per ton |
| #8 | \$ <u>NO BID</u> per ton | RAP | \$ <u>NO BID</u> per ton |
| #9 | \$ <u>14.70</u> per ton | | \$ <u>NO BID</u> per ton |

Location: Belle Center 1558 County Rd 105, Belle Center, OH 43310

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937. 645. 3021
F 937. 645. 3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

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Notes: _____

QC1 CONCRETE

\$ _____ per cubic yard

QC2 CONCRETE

\$ _____ per cubic yard

CDF FLOW MIX

\$ _____ per cubic yard

IF YOU HAVE A MINIMUM CUBIC YARDAGE REQUIREMENT WHEN ORDERING, PLEASE INDICATE BELOW IN THE SECTION FOR "NOTES".

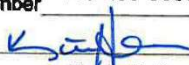
Notes: _____

Name, address, signature, and phone number of the person, firm or corporation submitting this Quotation:

Company Name Shelly Materials

Address 1700 FOSTORIA AVE Plant 308 Belle Center
FINDLAY OH 45840

Phone Number 419-230-3509 Fax Number N/A

Signature  Date 4/11/20

Name Kevin Hollar Title VP of Construction

E-mail address khollar@shellyco.com

Complete and return a copy of this Quotation.

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937. 645. 3021
F 937. 645. 3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

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AGGREGATE

| | | | |
|----------------|--------------------------|-------------------|--------------------------|
| #1 stone | \$ <u>NO BID</u> per ton | Item 304 | \$ <u>14.30</u> per ton |
| #2 | \$ <u>16.80</u> per ton | Item 310 | \$ <u>14.30</u> per ton |
| #4 | \$ <u>16.80</u> per ton | Item 411 | \$ <u>14.30</u> per ton |
| Type A Rip Rap | \$ <u>NO BID</u> per ton | 703.10 Screenings | \$ <u>12.85</u> per ton |
| Type B Rip Rap | \$ <u>NO BID</u> per ton | Sand | \$ <u>NO BID</u> per ton |
| Type C Rip Rap | \$ <u>47.25</u> per ton | Mason Sand | \$ <u>NO BID</u> per ton |
| Type D Rip Rap | \$ <u>47.25</u> per ton | Filter Sand | \$ <u>NO BID</u> per ton |
| #57 | \$ <u>19.75</u> per ton | Dirt | \$ <u>NO BID</u> per ton |
| #8 | \$ <u>21.40</u> per ton | RAP | \$ <u>NO BID</u> per ton |
| #9 | \$ <u>14.80</u> per ton | | \$ <u>NO BID</u> per ton |

Location: York Center, 28855 OH-739, West Mansfield, OH 43358

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937. 645. 3021
F 937. 645. 3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

Notes: _____

QC1 CONCRETE

\$ _____ per cubic yard

QC2 CONCRETE

\$ _____ per cubic yard

CDF FLOW MIX

\$ _____ per cubic yard

IF YOU HAVE A MINIMUM CUBIC YARDAGE REQUIREMENT WHEN ORDERING, PLEASE INDICATE BELOW IN THE SECTION FOR "NOTES".


Notes: _____

Name, address, signature, and phone number of the person, firm or corporation submitting this Quotation:

Company Name Shelly Materials

Address 1700 FOSTORIA AVE Plant 311 York Center
FINDLAY OH 45840

Phone Number 419-230-3509 Fax Number N/A

Signature  Date 4/11/26

Name Kevin Hollar Title VP of Construction

E-mail address khollar@shellyco.com

Complete and return a copy of this Quotation.

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937. 645. 3021
F 937. 645. 3161
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AGGREGATE

| | | | |
|----------------|--------------------------|-------------------|--------------------------|
| #1 stone | \$ <u>NO BID</u> per ton | Item 304 | \$ <u>16.00</u> per ton |
| #2 | \$ <u>18.50</u> per ton | Item 310 | \$ <u>NO BID</u> per ton |
| #4 | \$ <u>20.50</u> per ton | Item 411 | \$ <u>16.00</u> per ton |
| Type A Rip Rap | \$ <u>47.00</u> per ton | 703.10 Screenings | \$ <u>NO BID</u> per ton |
| Type B Rip Rap | \$ <u>47.00</u> per ton | Sand | \$ <u>14.50</u> per ton |
| Type C Rip Rap | \$ <u>47.00</u> per ton | Mason Sand | \$ <u>NO BID</u> per ton |
| Type D Rip Rap | \$ <u>47.00</u> per ton | Filter Sand | \$ <u>NO BID</u> per ton |
| #57 | \$ <u>26.00</u> per ton | Dirt | \$ <u>NO BID</u> per ton |
| #8 | \$ <u>35.00</u> per ton | RAP | \$ <u>NO BID</u> per ton |
| #9 | \$ <u>16.25</u> per ton | | \$ <u>NO BID</u> per ton |

Location: Ostrander 8328 Watkins Rd, Ostrander, OH 43061

County Engineer
Environmental Engineer

233 W. Sixth Street
Marysville, Ohio 43040

P 937.645.3021
F 937.645.3161
www.unioncountyohio.gov/engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

Notes: _____

QC1 CONCRETE

\$ _____ per cubic yard

QC2 CONCRETE

\$ _____ per cubic yard

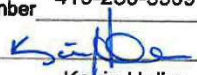
CDF FLOW MIX

\$ _____ per cubic yard

IF YOU HAVE A MINIMUM CUBIC YARDAGE REQUIREMENT WHEN ORDERING, PLEASE INDICATE BELOW IN THE SECTION FOR "NOTES".

Notes: _____

Name, address, signature, and phone number of the person, firm or corporation submitting this Quotation:

Company Name Shelly Materials
 Address 1700 FOSTORIA AVE Plant 310 OSTRANDER
FINDLAY OH 45840
 Phone Number 419-230-3509 Fax Number N/A
 Signature  Date 4/11/26
 Name Kevin Hollar Title VP of Construction
 E-mail address khollar@shellyco.com

Complete and return a copy of this Quotation.

| | | |
|------------------------|------------------------|----------------------------------|
| County Engineer | 233 W. Sixth Street | P 937. 645. 3021 |
| Environmental Engineer | Marysville, Ohio 43040 | F 937. 645. 3161 |
| | | www.unioncountyohio.gov/engineer |

UNION COUNTY COMMISSIONERS JOURNAL 2026

April 8, 2026

*Commissioner Tom McCarthy provided the following updates:

- No report.

* * *

RESOLUTION NO. 26-165:

Executive Session – Pursuant to O.R.C. 121.22(G)(8) To Consider Confidential Information Related to Marketing Plans of an Applicant for Economic Development Assistance – Commissioners

The County Commissioners do hereby approve entering into executive session at 9:46 a.m. Pursuant to O.R.C. 121.22(G)(8) To Consider Confidential Information Related to Marketing Plans of an Applicant for Economic Development Assistance. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Jeff Stauch, Engineer; Josh Holtschulte, Design Engineer; Luke Sutton, Project Engineer; Andy Brossart, Bradley Payne Advisors; and Mallory Lehman, Clerk to the Board. The session ended at 11: 28 a.m.

No action was taken.


A motion was made by David A. Lawrence and seconded by Steve Robinson that this resolution be adopted and carried by the following vote:

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

* * *


*Commissioner McCarthy adjourned the meeting at 11:29 a.m.

The preceding Minutes were read and approved April 29, 2026.



Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mfisher@unioncountyohio.gov,
c=US
Date: 2026.04.29 12:45:40 -04'00'
Adobe Acrobat version: 2017.012.30262

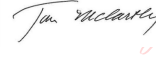
Steve Robinson
Commissioner



Digitally signed by Dave Lawrence
DN: cn=Dave Lawrence, o=Commissioners,
ou=Commissioner,
email=mfisher@unioncountyohio.gov, c=US
Date: 2026.04.29 12:46:41 -04'00'
Adobe Acrobat version: 2017.012.30262

David A. Lawrence
Commissioner

UNION COUNTY COMMISSIONERS JOURNAL 2026
April 8, 2026



Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy, o=Commissioners,
ou=Commissioners,
email=mmfisher@unioncountyohio.gov, c=US
Date: 2026.04.29 12:47:24 -0400
Adobe Acrobat version: 2017.012.30262

Tom McCarthy
Commissioner



Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman, o=Commissioners,
ou=Clerk to the Board,
email=mlehman@unioncountyohio.gov, c=US
Date: 2026.04.29 12:48:02 -0400
Adobe Acrobat version: 2017.012.30262

Mallory Lehman, Clerk to the Board