

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

The Union County Commissioners met in regular session this 26th day of August 2026, with the following members present:

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

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*Commissioner McCarthy called the meeting to order at 8:30 a.m.

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*Thayne Gray, Assistant Prosecuting Attorney; Clifford Collins, Resident; Kathy Young, City Council Representative; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

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RESOLUTION NO. 26-382:**Executive Session – Pursuant to O.R.C. 121.22(G)(8) – To Consider Confidential Information Related to the Marketing Plan of an Applicant for Economic Development Assistance – Commissioners**

The County Commissioners do hereby approve entering into executive session at 8:32 a.m. for the purpose of considering Confidential Information Related to the Marketing Plan of an Applicant for Economic Development Assistance. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; and Mallory Lehman, Clerk to the Board.

Andy Brossart was in remote attendance.

The session ended at 9:20 a.m.

No action was taken.

A motion was made by Shaun Bailey and seconded by Steve Robinson that this resolution be adopted and carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

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RESOLUTION NO. 26-383:**Approve the Minutes from the August 4, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the August 4, 2026, meeting.

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

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

RESOLUTION NO. 26-384:**Approve the Minutes from the August 5, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the August 5, 2026, meeting.

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

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

2027 Health Insurance Rates Discussion – Ginger Yonak, Human Resources Director:

- Ms. Yonak stated the supervisor training led by Clemans Nelson was well attended. Almost all offices were represented. There will be other trainings offered in October, and there will all be different topics to help improve supervisor and employee relationships.
- The 2027 medical insurance renewal rates will increase 10.5% for Union County. Since joining CEBCO, rates have risen, on average, 6.5% yearly. When deciding on how to split the increase between the county and employees, it is important to look at the costs on both sides.
- Commissioner McCarthy asked Ms. Yonak to keep the ratio of costs shared by the county the same to every plan offered.
- Commissioner Bailey stated he appreciated seeing the costs for both the county and employees. This allows employees to see how the rate will be passed along to all plans.
- Ms. Yonak stated CEBCO gave the renewal rates early this year, and this allows for more in-depth conversations and discussions to happen.
- Commissioner Bailey stated it is good to hear the increase is strictly based on claims.
- Commissioner Robinson stated the CEBCO Board looks at the numbers carefully to be sure the increase is driven by data and nothing else.
- Commissioner McCarthy asked how this rate increase will be communicated to employees, and Ms. Yonak stated all new hires are given the rates when they go through orientation. For current

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employees, they can see insurance rates on the website, and this information will be included in the 2027 budget memo.

- Commissioner McCarthy asked if employees can see the county's costs of benefits, and Ms. Yonak stated she can share this with all elected officials and department heads.
- Ms. Yonak stated she will have the final numbers ready for approval next week.

Ginger Yonak left at this time.

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RESOLUTION NO. 26-385:**Disposal Form – Motorola Radios – Sheriff**

The Board of County Commissioners do hereby approve the Disposal Form – Motorola Radios.

County Property Disposal Form

Department Submitting: SHERIFF

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
26632	Motorola APX6000 Portable Radio	5	Coroner	08/03/26	\$1,044.00
26635	Motorola APX6000 Portable Radio	5	Coroner	08/03/26	\$1,044.00
26636	Motorola APX6000 Portable Radio	5	Coroner	08/03/26	\$1,044.00

Barbara Pittler 8/20/2026
(Signature of Submitter)

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

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

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RESOLUTION NO. 26-386:**Quit Claim Deed for Parcel No. 29-0002155.000 – Board of County Commissioners, Union County, Ohio for the Benefit of Memorial Hospital of Union County – Commissioners**

The Board of County Commissioners do hereby approve the Quit Claim Deed for Parcel No. 29-0002155.000 – Board of County Commissioners, Union County, Ohio for the Benefit of Memorial Hospital of Union County.

QUITCLAIM DEEDStatutory Form Pursuant to §5302.11 *Ohio Revised Code*

UNION COUNTY COMMISSIONERS Quit Claims and Conveys to **BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO**, for the benefit of **MEMORIAL HOSPITAL OF UNION COUNTY**, an Ohio county hospital organized under Chapter 339 of the Ohio Revised Code, whose tax mailing address is c/o Memorial Hospital, Attention: President & CEO, 500 London Avenue, Marysville, Ohio 43040, the following described real property:

See Exhibit A attached hereto

Owner's Name: Union County Commissioners

Property Address: 500 London Avenue, Marysville, Ohio

Prior Deed Reference: D.B. 281, PG 201

Parcel No. 29-0002155.0000

Map No. 1010805001000

Subject to: easements, covenants, restrictions and agreements of record; zoning ordinances; and real estate taxes and installments of assessments due and payable after the date hereof.

Executed this 26 day of August, 2026.

UNION COUNTY COMMISSIONERS

By: Tom McCauleyPrinted: Tom McCauleyTitle: Union County Commissioner

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STATE OF OHIO

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}SS:

COUNTY OF UNION

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The foregoing instrument was acknowledged before me this 26 day of August,
2026 by Tom McCarthy, the President of UNION COUNTY
COMMISSIONERS.



MALLORY JORDANN LEHMAN
Notary Public
State of Ohio
My Comm. Expires
August 6, 2029

Mallory Jordann Lehman
Notary Public

This Instrument Prepared By:

Thayne D. Gray
Assistant Prosecuting Attorney
Office of the Union County
249 West Fifth Street
Marysville, OH 43040-1111

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EXHIBIT A

Real estate in Paris Township, City of Marysville, Union County, Ohio, V.M.S. No. 3351.

Beginning at an iron pin at the southeast corner of an .18 acre tract (Deed Vol. 223, page 323) owned by Grantor; thence with the east line of said tract and the east line of a 1.28 acre tract (Deed Vol 182, page 373.) owned by Grantor, N. 16° 00' E. parallel with the center of the Marysville-London Road 410 feet to a point, passing an iron pin at the northeast corner of said .18 acre tract at 60 feet; thence N. 84° 31' W. 162.51 feet to a point in the center of the Marysville-London Road; thence with the center line of said road S. 16° 00' W. 410 feet to the S. W. corner of said .18 acre tract; thence S. 84° 31' E. 162.51 feet to the point of beginning.

Containing 1.46 acres, more or less.

Prior Deed Reference: D.B 238, PG 275

Real estate situated in Paris Township, City of Marysville, of Union County, Ohio; in the Virginia Military Survey Number 3351; being part of the 20.767 acre tract of Dana Morey Community Services, Inc. (Deed Record 264, page 84) (name change Deed Record 268, page 22); and being further bounded and described as follows:

Beginning for reference at a concrete corner post at the northeast corner of an aforesaid 20.767 acre tract and on the centerline of South Plum Street; thence with the north line of the 20.767 acre tract North 85° 21' 11" West, 273.00 feet to an iron pipe being the true place of beginning;

thence South 3° 18' 00" West, 320.40 feet to an iron pipe;

thence North 44° 23' 14" West, 75.41 feet to a corner of the Dana Morey Community Services, Inc. building (passing a building corner at 24.41 feet);

thence South 3°18' 00" West, 100.03 feet to an iron rod;

thence North 86° 42' 00" West, 231.98 feet to an iron rod;

thence North 3°18' 00" East, 77.49 feet to an iron pipe in the south line of a lease described in Lease Record Q, page 317;

thence with said south lease line North 85° 21' 11" West, 146.50 feet to an iron pipe;

thence North 6°19' 00" East, 213.51 feet to an iron pipe at the northeast corner of the 0.70 acre Dana Morey Community Services, Inc. tract (Deed Record 249, page 129) (passing an iron pipe at the southeast corner of the 0.70 acre tract at 63.51 feet);

thence with the north line of said 0.70 acre tract north 84° 51' 50" West, 168.63 feet to a point in the east margin of London Avenue (passing an iron pipe at 166.00 feet);

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

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

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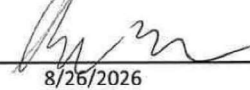
RESOLUTION NO. 26-387:**Payment of Bills**

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 August 24, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
4353	ASPHALT MATERIALS, I Engineer - chip seal transports	082626	9013420994	20264940	61,648.98	Pending approval	Engineer
4353	ASPHALT MATERIALS, I Engineer - chip seal transports	082626	9013420578	20264937	61,912.23	Pending approval	Engineer
7304	KALIDA TRUCK Engineer - Bed package/salt spreader and plow for F600 medium	082626	KJ23405	20262008	65,000.00	Pending approval	Engineer
7054	AMERICAN STRUCTUREPO Engineer - Streng Road Bridge professional services 7/1/26-7/30/26	082626	000208781	20264841	79,114.92	Pending approval	Engineer
7304	KALIDA TRUCK Engineer - Dump #87 New truck bed and salt box	082626	KJ22701	20254058	122,000.00	Pending approval	Engineer
1852	TRANE Facilities - 18000 ST RT 4 Geothermal Project 2026 App #5	082626	316063391	20261951	145,490.00	Pending approval	Facilities



Commissioners

8/26/2026

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

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

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ADMINISTRATOR ACTION NO. 26-085A:

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 August 24, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
3204 JOHN DEERE FINANCIAL	082626	July/Aug 2026	20264873	7.99	Pending approval	Engineer
1127 QUILL CORPORATION	082626	49886782	20264925	8.41	Pending approval	Auditor
6853 PEACOCK WATER	081226	peacockaugus	20260527	10.00	Pending approval	Clerk of Courts
1127 QUILL CORPORATION	082626	49765622	20262174	14.61	Pending approval	Prosecutor
2245 RICHWOOD BANKING VIS	082626	X0606 ZOOM-	20262710	16.99	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	082626	1DKQ-J19F-FV	20264953	18.80	Pending approval	Engineer
7406 AMAZON CAPITAL	082626	191J-GGFY-CV	20264952	18.99	Pending approval	Engineer
10671 MAGINNIS, JANELLE	082626	travel 8.8	20264921	22.80	Pending approval	Human Services
38 CITY OF MARYSVILLE	082626	236113	20260290	23.00	Pending approval	Facilities
7406 AMAZON CAPITAL	081226	1cvh-jjl7-rwp7	20260550	23.74	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	082626	1rrp-4wmf-xtc	20261164	23.99	Pending approval	Engineer
1522 CENTURYLINK	082626	T/F svc 8-9, us	20264922	26.18	Pending approval	Human Services
2084 MONTGOMERY COUNTY	081226	ft1000038279	20261559	26.31	Pending approval	Clerk of Courts
2084 MONTGOMERY COUNTY	081226	ft1000036348	20261559	26.31	Pending approval	Clerk of Courts
9332 BRYAN, RACHEL	082626	uber 8.2026	20264904	29.93	Pending approval	Human Services
4068 AGILE NETWORKS	082626	689751	20260572	31.00	Pending approval	Sheriff
4068 AGILE NETWORKS	082626	689752	20260572	31.00	Pending approval	Sheriff
7406 AMAZON CAPITAL	082626	11WM-XQGY-	20264955	38.66	Pending approval	Engineer
2119 GORDON FLESCH COMPAN	082626	IN15732620	20260518	39.00	Pending approval	Sheriff
521 MASI	082626	6224028	20261154	41.70	Pending approval	Engineer
1127 QUILL CORPORATION	082626	49794174	20262174	43.32	Pending approval	Prosecutor
7406 AMAZON CAPITAL	082626	11CG-1CV4-9J	20260427	44.10	Pending approval	COYC
38 CITY OF MARYSVILLE	082626	236111	20260290	44.22	Pending approval	Facilities
122 MARYSVILLE PRINTING	082626	56632	20264839	49.11	Pending approval	Sheriff
833 VERIZON WIRELESS GRE	081226	6150045244	20260537	50.00	Pending approval	Clerk of Courts
6354 KRAMER ENTERPRISES,	082626	021006	20261137	50.71	Pending approval	Engineer
2119 GORDON FLESCH COMPAN	082626	IN15724093	20260252	52.03	Pending approval	Facilities
2385 OHIO SCHOOL RESOURCE	082626	236229	20264878	55.00	Pending approval	Sheriff
6120 NARDUCCI, WILLIAM	082626	236453	20264781	55.00	Pending approval	Commissioners
7406 AMAZON CAPITAL	082626	1LXX-KGDR-KJ	20261004	56.15	Pending approval	Facilities
521 MASI	082626	6224061	20261154	56.80	Pending approval	Engineer
7406 AMAZON CAPITAL	082626	1PGV-WNMV-	20263268	57.09	Pending approval	Common Pleas-Juv/Prob
2119 GORDON FLESCH COMPAN	082626	15687802	20257527	59.06	Pending approval	Recorder
5451 REDWOOD TOXICOLOGY L	082626	12147520267	20264906	60.00	Pending approval	Human Services
2119 GORDON FLESCH COMPAN	082626	IN15727045	20260903	63.74	Pending approval	Commissioners
2119 GORDON FLESCH COMPAN	082626	15724151	20257527	63.80	Pending approval	Recorder
2245 RICHWOOD BANKING VIS	082626	MOps July 202	20264845	67.90	Pending approval	Engineer
7618 VANCO PAYMENT SOLUTI	082626	00016312925	20262159	70.33	Pending approval	Engineer
7618 VANCO PAYMENT SOLUTI	082626	00016386908	20262159	72.23	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	082626	516008419	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	082626	516008834	20260530	74.99	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	082626	516009539	20260530	74.99	Pending approval	Sheriff
1380 UCO INDUSTRIES	081226	25507	20261681	80.00	Pending approval	Clerk of Courts
2119 GORDON FLESCH COMPAN	082626	IN15730135	20260215	84.40	Pending approval	Sheriff
3462 RAUSCH, BRITTANY	082626	236234	20262763	85.93	Pending approval	Sheriff
6853 PEACOCK WATER	081226	peacock2augu	20260552	88.00	Pending approval	Clerk of Courts
5612 CHARM-TEX, INC.	082626	0455273-IN	20260428	89.90	Pending approval	COYC
52 DAYTON POWER & LIGHT	082626	236459	20260513	92.16	Pending approval	Sheriff
1123 ZANDER PEST CONTROL	081226	474014	20260532	95.00	Pending approval	Clerk of Courts
5268 OHIO CHAPTER OF APCO	082626	33	20264849	100.00	Pending approval	Sheriff
122 MARYSVILLE PRINTING	082626	56611	20264839	104.65	Pending approval	Sheriff
1127 QUILL CORPORATION	082626	49763931	20262174	105.77	Pending approval	Prosecutor
7610 RODGER, JUDGE RICK	082626	Judge-CAC cor	20264911	106.89	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	082626	1RHQ NV93 V	20263268	109.60	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	082626	1KWN-76Y3-4	20264954	110.87	Pending approval	Engineer
7406 AMAZON CAPITAL	081226	1mp7c7rkd7fr	20260550	111.68	Pending approval	Clerk of Courts
2938 GOVERNMENT FORMS	081226	0363087	20261869	112.68	Pending approval	Clerk of Courts
521 MASI	082626	6231131	20261154	113.40	Pending approval	Engineer
521 MASI	082626	6218018	20261154	113.60	Pending approval	Engineer
8023 CBTS LLC	082626	00232542639	20264908	115.14	Pending approval	Human Services
1724 SHI	082626	B21561077	20264729	116.56	Pending approval	Auditor

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Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2245 RICHWOOD BANKING VIS	082626	xx0606 GEN FI	20264867	118.22	Pending approval	Common Pleas-Juv/Prob
10141 SAFE LIFE DEFENSE	082626	32567965	20264679	122.10	Pending approval	Sheriff
38 CITY OF MARYSVILLE	082626	236117	20260290	122.31	Pending approval	Facilities
521 MASI	082626	6229181	20261154	125.10	Pending approval	Engineer
2119 GORDON FLESCH COMPAN	082626	IN15728057	20260307	126.17	Pending approval	Sheriff
2169 SIRCHIE FINGERPRINT	082626	0750962-IN	20260303	133.83	Pending approval	Sheriff
52 DAYTON POWER & LIGHT	082626	6/26-7/29 St F	20261152	143.73	Pending approval	Engineer
8690 MERCY HEALTH-REGIONA	082626	236316	20264896	146.33	Pending approval	Sheriff
53 SE HARDIN/NW UNION F	082626	736148	20264864	150.00	Pending approval	Sheriff
2238 LEXISNEXIS	082626	1100341073	20264914	150.00	Pending approval	Human Services
521 MASI	082626	6224039	20261154	150.40	Pending approval	Engineer
8604 GENUINE PARTS COMPAN	082626	012539	20260966	158.90	Pending approval	EMA
128 MEMORIAL HOSPITAL UN	082626	236128	20264851	160.26	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	082626	515004251	20264901	165.97	Pending approval	Engineer
833 VERIZON WIRELESS GRE	082626	Eng44256513	20261126	166.09	Pending approval	Engineer
7406 AMAZON CAPITAL	082626	1JKX-QV9M-XI	20261004	173.96	Pending approval	Facilities
100 SOUTHEASTERN EQUIPME	082626	D60449	20264902	182.91	Pending approval	Engineer
9096 LESWEGO CORP	082626	INV2317059	20264945	185.95	Pending approval	Facilities
1127 QUILL CORPORATION	082626	49885911	20264924	186.32	Pending approval	Auditor
1320 OCCUPATIONAL HEALTH	082626	46945, 46755	20264912	189.00	Pending approval	Human Services
1830 KLOSTERMAN BAKING	082626	1060601501	20260424	189.44	Pending approval	COYC
1217 FIRE SAFETY SERVICES	082626	261931	20260517	190.00	Pending approval	Sheriff
3432 RUMPKE OF OHIO, INC	081226	3515393	20260686	199.22	Pending approval	Clerk of Courts
2191 AMAZON	082626	1P4T-1MRT-CI	20264807	209.70	Pending approval	Commissioners
1127 QUILL CORPORATION	082626	49533277	20257524	215.51	Pending approval	Recorder
10557 JOSEPH, HANNAH	082626	236149	20262760	216.62	Pending approval	Sheriff
2191 AMAZON	082626	11DN-DK6D-6	20264879	223.96	Pending approval	Sheriff
1127 QUILL CORPORATION	082626	49869080	20260221	231.89	Pending approval	Sheriff
7858 QUADIENT, INC.	082626	Q2485061	20261968	239.13	Pending approval	Auditor
521 MASI	082626	6215161	20261154	239.60	Pending approval	Engineer
2119 GORDON FLESCH COMPAN	082626	IN15724092	20260254	245.00	Pending approval	Commissioners
2004 FISHEL DOWNEY ALBRE	082626	199	20260224	250.00	Pending approval	Sheriff
4236 OHIO COUNTY DOG WARD	082626	236133	20264848	250.00	Pending approval	Sheriff
1179 PERRY PROTECH	081226	inv1411344	20260549	254.35	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	081226	1n71-fkgt-yfx7	20260550	254.50	Pending approval	Clerk of Courts
1127 QUILL CORPORATION	082626	50026689	20260931	255.36	Pending approval	Common Pleas-Gen
1484 KLEIBER, JON	082626	8-17-2026	20264096	271.40	Pending approval	Common Pleas-Juv/Prob
122 MARYSVILLE PRINTING	082626	56614	20264927	273.44	Pending approval	Auditor
7406 AMAZON CAPITAL	082626	1PFQ-YFG7-1T	20261004	281.69	Pending approval	Facilities
6984 FINDLEY, AMY	082626	236191	20264800	287.97	Pending approval	Common Pleas-Gen
4353 ASPHALT MATERIALS, I	082626	3013421574	20264932	300.00	Pending approval	Engineer
10618 LIFESTATION, INC.	082626	8332370	20264856	312.00	Pending approval	Human Services
2119 GORDON FLESCH COMPAN	082626	1575841	20261831	313.00	Pending approval	Common Pleas-Gen
10665 STOTTLEMYER, ERIC	082626	000466	20264903	335.00	Pending approval	Engineer
1637 KIRBY AUTO PARTS	082626	33244, 33233	20264915	340.00	Pending approval	Human Services
521 MASI	082626	6231029	20261154	350.35	Pending approval	Engineer
8630 FOX SUPPLY, LLC	082626	166359	20260429	352.76	Pending approval	COYC
1369 FRAME & SPRING INC	082626	78495	20264907	375.00	Pending approval	Engineer
3072 OHIO JUDICIAL CONFER	082626	236218	20264869	375.00	Pending approval	Common Pleas-Gen
5035 LEE'S ROOFING & SPOU	082626	19386	20264959	375.00	Pending approval	Facilities
10399 HALL, HOWARD E	082626	236217	20264895	381.74	Pending approval	Common Pleas-Gen
4353 ASPHALT MATERIALS, I	082626	9013421001	20264938	383.73	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	082626	MOps July26	20264846	384.50	Pending approval	Engineer
38 CITY OF MARYSVILLE	082626	236121	20260290	404.41	Pending approval	Facilities
239 CAPITOL COPY INC	082626	INV888869,20	20264913	409.09	Pending approval	Human Services
833 VERIZON WIRELESS GRE	082626	6148944281	20262175	412.64	Pending approval	Prosecutor
38 CITY OF MARYSVILLE	082626	236115	20260290	416.40	Pending approval	Facilities
6354 KRAMFR ENTERPRISES,	082626	0214004	20261137	428.61	Pending approval	Engineer
886 DAVE'S PHARMACY	082626	1380, 1377, 1:	20261890	429.51	Pending approval	COYC
2245 RICHWOOD BANKING VIS	082626	XX0606 DYS B.	20264484	432.01	Pending approval	Common Pleas-Juv/Prob
4353 ASPHALT MATERIALS, I	082626	9073420604	20264939	450.00	Pending approval	Engineer

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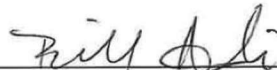
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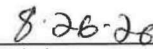
Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
38 CITY OF MARYSVILLE	082626	236116	20260290	456.64	Pending approval	Facilities
521 MASI	082626	6226170	20261154	475.55	Pending approval	Engineer
6024 WILLIAMS, W.W.	082626	051W40600	20260603	485.88	Pending approval	Facilities
1338 GRAPHIC STITCH INC	082626	50175	20264703	489.00	Pending approval	Commissioners
10401 BAY CRANE MIDWEST, L	082626	63025-CO	20264950	500.00	Pending approval	Engineer
1127 QUILL CORPORATION	081226	49763361	20260515	500.29	Pending approval	Clerk of Courts
1414 TREASURER STATE OH	081926	27200298	20264833	511.49	Pending approval	Auditor
1338 GRAPHIC STITCH INC	08262026	50255	20264988	529.15	Pending approval	Coroner
8697 ODP BUSINESS Solutio	082626	47627934700	20264910	530.15	Pending approval	Human Services
7406 AMAZON CAPITAL	082626	1WCH-96TD-V	20264951	539.18	Pending approval	Engineer
833 VERIZON WIRELESS GRE	082626	6149963816	20262521	557.53	Pending approval	Auditor
38 CITY OF MARYSVILLE	082626	M Ops July26	20261146	586.64	Pending approval	Engineer
575 KALE MARKETING INC	082626	131259	20264842	587.22	Pending approval	Engineer
5744 PEERENBOOM	082626	0421	20264309	597.50	Pending approval	Commissioners
122 MARYSVILLE PRINTING	082626	56620	20264840	614.12	Pending approval	Common Pleas-Juv/Prob
10515 AMAAZEE, ELIZABETH K	082626	2026-03	20264868	640.00	Pending approval	Common Pleas-Gen
833 VERIZON WIRELESS GRE	082626	6149963810	20260881	650.00	Pending approval	Common Pleas-Gen
10547 GOINS PRINTING AND G	082626	18071	20264872	659.55	Pending approval	Engineer
86 CCAO	082626	4705	20264812	680.00	Pending approval	Commissioners
9674 24/7 TOWING	082626	26-03687	20264880	700.00	Pending approval	Sheriff
10498 HUGHES, MICHAEL	082626	081920260821	20264976	703.76	Pending approval	Auditor
2245 RICHWOOD BANKING VIS	082626a	080226082621	20264962	754.00	Pending approval	Auditor
4068 AGILE NETWORKS	082626	689750	20260572	760.00	Pending approval	Sheriff
833 VERIZON WIRELESS GRE	082626	Bldg44256513	20261169	787.22	Pending approval	Engineer
38 CITY OF MARYSVILLE	082626	236120	20260290	810.22	Pending approval	Facilities
9106 COLUMBUS DOOR SALES	082626	036214	20264956	829.00	Pending approval	Engineer
7406 AMAZON CAPITAL	082626	111-5203825-	20264931	833.64	Pending approval	Engineer
38 CITY OF MARYSVILLE	082626	236119	20260290	845.18	Pending approval	Facilities
7536 TRUCK COUNTRY	082626	R312009693-C	20264930	850.00	Pending approval	Engineer
8449 AUNALYTICS, INC.	081226	30053667	20260524	850.00	Pending approval	Clerk of Courts
9831 LANGHALS, MATTHEW	082626	9533	20260852	860.00	Pending approval	Common Pleas-Gen
1724 SHI	082626	B21565281	20264729	880.85	Pending approval	Auditor
10653 STANFORD TRAILERS	082626	Odc7188c	20264589	890.55	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	082626a	080220260821	20264961	899.00	Pending approval	Auditor
4835 BUCKEYE STATE ED	082626	236447	20264850	900.00	Pending approval	Sheriff
1522 CENTURYLINK	082626	236292	20260239	960.48	Pending approval	Facilities
5678 CREATIVE PRODUCT SOU	082626	169850	20260315	988.20	Pending approval	Sheriff
10673 BEALE, ERIC	082626	1263	20264943	1,009.95	Pending approval	Engineer
2854 THE ARTCRAFT GROUP,	082626	749935	20264684	1,037.00	Pending approval	Sheriff
1737 APPLIED ELECTRIC LLC	082626	9900	20264897	1,050.00	Pending approval	Engineer
733 MCAULIFFE'S ACE	082626	236110	20261713	1,109.82	Pending approval	Facilities
3229 KROGER	082626	54813 8/18/21	20260423	1,216.23	Pending approval	COYC
1217 FIRE SAFETY SERVICES	082626	262007	20260517	1,250.00	Pending approval	Sheriff
5678 CREATIVE PRODUCT SOU	082626	169838	20260315	1,452.00	Pending approval	Sheriff
1534 US BANK	082626	587697681	20262281	1,452.19	Pending approval	Prosecutor
4345 EVO STUDIOS, INC.	082626	0020403	20264957	1,500.00	Pending approval	Auditor
10145 CANON USA, INC	082626	43715655	20260412	1,526.10	Pending approval	COYC
38 CITY OF MARYSVILLE	082626	236112	20260290	1,674.29	Pending approval	Facilities
38 CITY OF MARYSVILLE	082626	236118	20260290	1,684.79	Pending approval	Facilities
119 MARYSVILLE JOURNAL	082626	1104982 7/31,	20264734	1,690.50	Pending approval	Prosecutor
6813 BLUE, ESQ., ROBERT M.	082626	236201	20260851	1,700.00	Pending approval	Common Pleas-Gen
10115 UPSIDE BALDWIN VILLA	082626	8.2026 rent, fi	20264920	1,860.14	Pending approval	Human Services
7406 AMAZON CAPITAL	082626	1L16-DYNF-3C	20261004	1,875.21	Pending approval	Facilities
2245 RICHWOOD BANKING VIS	082626	X0606 DYS	20255764	1,895.74	Pending approval	Common Pleas-Juv/Prob
6744 PARSONS, PERRY	082626	236271	20264898	2,058.94	Pending approval	Common Pleas-Gen
451 SMART OIL COMPANY	082626	108451	20261144	2,073.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT	082626	236123	20264334	2,098.25	Pending approval	Facilities
38 CITY OF MARYSVILLE	082626	236114	20260290	2,248.73	Pending approval	Facilities
38 CITY OF MARYSVILLE	082626	260701	20261153	2,250.00	Pending approval	Engineer
8447 SENTINEL OFFENDER SV	082626	211096	20264871	2,258.16	Pending approval	Common Pleas-Gen
1293 DELL MARKETING LP	081226	10885622147	20264491	2,405.87	Pending approval	Clerk of Courts

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
2245 RICHWOOD BANKING VIS	082626a	08022608262	20264432	2,485.96	Pending approval	Auditor
10120 ABBRUZZESE, MARCUS	082626	07.2026 FC	20264909	2,525.00	Pending approval	Human Services
8982 CONNECT PARENT CORPO	082626	44000137071	20260297	2,538.89	Pending approval	Facilities
1921 NATIONAL YOUTH ADV	082626	07.2026 R.S.	20264917	2,550.08	Pending approval	Human Services
38 CITY OF MARYSVILLE	082626	12042112-61	20260414	2,552.54	Pending approval	COYC
18 VANCE'S SHOOTERS SUP	082626	3289910-IN	20260507	2,574.00	Pending approval	Sheriff
6686 DAVIS, PHD, DANIEL L.	082626	2286	20263866	2,700.00	Pending approval	Common Pleas-Juv/Prob
9524 HONEYWELL INTERNATIO	082626	5273652902	20264881	2,915.55	Pending approval	Sheriff
7054 AMERICAN STRUCTUREPO	082626	208781	20253426	3,071.70	Pending approval	Engineer
552 TREASURER STATE OH (	082626	July 2026	20261173	3,435.86	Pending approval	Engineer
2591 SHS SUPPLY INC.	082626	0031069-IN	20264844	3,500.00	Pending approval	Engineer
9714 NR LEE RESTORATION L	082626	1282	20262932	3,500.00	Pending approval	Facilities
557 SHELLY MATERIALS INC	082626	2927003	20264874	3,857.56	Pending approval	Engineer
1762 WINGS ENRICHMENT CEN	082626	3025131	20264919	4,116.94	Pending approval	Human Services
451 SMART OIL COMPANY	082626	108449	20261144	4,160.00	Pending approval	Engineer
9858 WEX BANK	082626	114535679	20264944	4,827.35	Pending approval	Human Services
6170 MONTGOMERY COUNTY CO	08262026	FT100003852	20264859	4,900.00	Pending approval	Coroner
5612 CHARM-TEX, INC.	082626	0456430-IN	20264947	4,945.50	Pending approval	COYC
7536 TRUCK COUNTRY	082626	R312009645	20264929	5,864.36	Pending approval	Engineer
451 SMART OIL COMPANY	082626	108450	20261144	6,019.00	Pending approval	Engineer
833 VERIZON WIRELESS GRE	082626	6150826985	20264923	6,032.33	Pending approval	Human Services
5799 HERITAGE COOPERATIVE	082626	July 2026	20264843	6,403.84	Pending approval	Engineer
8724 QUINLAN, ROBERT III	082626	07.2026 FC	20264918	7,747.89	Pending approval	Human Services
52 DAYTON POWER & LIGHT	082626	20000162860	20264948	8,735.19	Pending approval	COYC
1354 SPECIALIZED ALTERNAT	082626	JUN2026, JUL	20264905	10,120.07	Pending approval	Human Services
4353 ASPHALT MATERIALS, I	082626	9013422494	20264941	13,055.93	Pending approval	Engineer
4569 WEX INC.	082626	114526108	20260508	18,977.03	Pending approval	Sheriff
2195 TREASURER, STATE OF	082626	2624	20264980	20,668.00	Pending approval	Human Services
557 SHELLY MATERIALS INC	082626	292060	20264875	21,767.27	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	082626	3013422132	20264933	24,192.09	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	082626	9013422131	20264934	25,565.69	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	082626	9013421904	20264936	37,105.42	Pending approval	Engineer
1220 GSP NETWORKS	082626	10018	20264935	37,871.00	Pending approval	Auditor


 Administrator


 8/26/2026

* * *

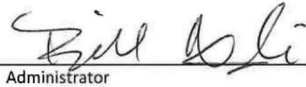
UNION COUNTY COMMISSIONERS JOURNAL 2026

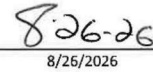
August 26, 2026

ADMINISTRATOR ACTION NO. 26-086A:**Transfer of Appropriations and/or Funds**

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
747	1	8/21/2026	OCSS Kiosk			wgolden	17341406	540100	equipmen	OCSS Kiosk grant	8/21/2026	I	\$ 9,000.00
			ADD'L DESC: Common Pleas -General Division: received a grant for a kiosk in the amount of \$9,000.										
792	1	8/25/2026	ADJ1			jalexander	04120000	520100	supplies	move from equipment	8/25/2026	I	\$ 4,840.01
792	2	8/25/2026	ADJ1			jalexander	04120000	540100	equip	move from equipment	8/25/2026	D	\$ 4,840.01
			ADD'L DESC: Commissioners - moving funds from equipment to supplies due to costs of computers less than \$2,000										


Administrator


8/26/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 8/18/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Sanitary Sewer</u>	<u>60142208</u>	Contract Services	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	Office Reimbursement	Rev	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>102.87</u>			

From: <u>Building Dept</u>	<u>65142208</u>	Contract Services	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>2504220</u>	Office Reimbursement	Rev	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>93.50</u>			

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

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

Reason for Request:Invoice 916 and 917Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson _____
Tom McCarthy _____
Shaun Bailey _____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): Ashleigh King

revised 1/2/2025

Auditor's Office Approval MW 8/21/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery BoardDate: August 24, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	Mental Health & Recovery Board	310MH200	Contracts / Agencies	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	General Fund	04380000	Sheriff's Fees	Rev	420104	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	22.50			

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

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

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

Reason for Request:

Reimburse the cruiser fee for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio on Saturday, August 22, 2026.

Deputy Connor Swayne completed the patient transport.

Invoice #2026-99

Approved by Administrator WMA**Roll call vote resulted as follows:**cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

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): Lindsay Atzev

revised 1/2/2025

Auditor's Office Approval mw
8.24.26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

TRANSFER FORM

08/26 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 08/24/2026**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>452.54</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:
6/2026 Title IV-D Services Juvenile Clerk of CourtApproved by Administrator UMA

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Shaun Bailey _____cc: Auditor
Originator
Resolution FileC.J. _____, Page _____
Date: _____REQUESTER ACKNOWLEDGEMENT: I have reviewed the above-referenced accounts and have verified that
appropriations are available, and free of prior encumbrances (including blanket purchase orders): Use Proposal Susie Rapp

revised 6/29/2026

Auditor's Office Approval MW 8.24.26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 8/20/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Sanitary Sewer Replacement</u>	<u>60242208</u>	Transfer Out	Exp	<u>568001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Debt</u>	<u>50040408</u>	Transfer In	Rev	<u>466001</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>29713.03</u>			

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:
9/2026 Raymond/Peerie Wastewater Collection System DebtApproved by Administrator WRA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun BaileyC.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): Ashleigh King

revised 1/2/2025

Auditor's Office Approval MW 8/21/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 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, August 24, 2026To 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 not exceed the ² August 3, 2026 amended estimate of resources for the fiscal year beginning January 1st, 2026, as determined by the Budget Commission of said County.


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

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

Funds
173 - CCA Grant

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

*County Administrator Bill Narducci provided the following updates:

- The firm handling the TIFs for the Jerome Township-Union County Cooperative Board is now working on the City of Dublin school district TIFs.
- Tomorrow afternoon, he will be attending the groundbreaking for Memorial Hospital's emergency department.
- He will be attending the 161 Corridor meeting on Friday.
- The Millcreek logjam project has been completed and was done with low impact on residents. The project came in under budget for the county and the city. Since ARPA funds were used for this project, there are a limited number of things the remaining funds can be used for.
- Commissioner Bailey stated he has had residents ask why there is still flooding even with the project.
- Mr. Narducci stated the project would not fix flooding; it would help the water recede more quickly.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

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

- She asked if the Board would like to push back next week's start time to 9:00, and the Board said yes.

* * *

*Commissioner Shaun Bailey provided the following updates:

- All BOR (Board of Revision) hearings are complete. There are some system bugs that need to be worked out before next year.

* * *

*Commissioner Steve Robinson provided the following updates:

- Last week, he attended the COYC quarterly meeting. No action was taken, but with the heavy turnover rates, there will need to be some adjustments to the salary for employee retention.
- He will be attending the CEBCO Board of Directors meeting on Friday.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He attended an America250 celebration at Crew Stadium last Thursday. During the event, he talked with Governor DeWine.
- Tomorrow, he will be attending the Business Impact Breakfast and the Memorial Hospital emergency department groundbreaking.
- He will be attending the 161 Corridor meeting on Friday with Mr. Narducci.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

- He will be attending the CCAO Summer Symposium from Sunday to next Tuesday.

* * *

Commissioner McCarthy recessed the meeting at 10:03 a.m.

Commissioner McCarthy reconvened the meeting at 10:50 a.m.

* * *

RESOLUTION NO. 26-388:**Executive Session – Pursuant to O.R.C. 121.22(G)(1) – To Consider the Employment of a Public Employee – Commissioners**

The County Commissioners do hereby approve entering into executive session at 10:51 a.m. for the purpose of considering the Employment of a Public Employee. In attendance were: Bill Narducci, County Administrator; Thayne Gray, Assistant County Prosecutor; Brian Butcher, Clemans Nelson; and Heidi Miller, Clemans Nelson.

The session ended at 11:42 a.m.

No action was taken.

A motion was made by Steve Robinson and seconded by Shaun Bailey that this resolution be adopted and carried by the following vote:

Steve Robinson, Yea
Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

*Received the following plats:

- Avondale – Final Plat
- Jerome Village, Eversole Run Neighborhood, Section 10 (ERN 10) – Final Plat
- Del Webb – Maygrass (AKA Jerome), Phase 2 – Final Plat
- Jerome Village, Jerome Professional Park, Phase 2 – Amended Preliminary Plat
- Jerome Village, Jerome Professional Park, Phase 2 – Final Plat
- Thomas Industrial Project – Preliminary Plat Extension
- Starkey Industrial Project – Preliminary Plat Extension

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

*Received the Contract's Estimate for Helms & Sons Excavating, INC for the Magnetic Springs Sanitary Sewer System:

OHIO WATER DEVELOPMENT AUTHORITY
CONTRACTOR'S ESTIMATE

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

APPLICATION NO: 7
PERIOD TO: 6/28/2026 - 7/28/2026
OWDA LOAN NO: _____

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

FOR OWDA OFFICE USE ONLY

Fund: _____

Voucher: _____

OWDA Pay: _____

Date: _____

PROJECT: _____
Magnetic Springs Sanitary Sewer System

1 ORIGINAL CONTRACT PRICE	\$5,804,920.00
2 Net change by CHANGE ORDER	\$0.00
3 CURRENT CONTRACT PRICE (Line 1 + 2)	\$5,804,920.00
4 TOTAL COMPLETED & STORED TO DATE	\$3,504,501.00
5 RETAINAGE	
a. 4 % of completed work	\$116,098.00
b. 4 % of stored work	\$0.00
Total Retainage (Line 5a + 5b)	\$116,098.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$3,388,403.00
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	\$2,851,966.00
8 CURRENT PAYMENT DUE	\$536,437.00

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

CONTRACTOR'S CERTIFICATE

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

CONTRACTOR: Helms & Sons Excavating, Inc.

BY: [Signature] DATE: 8/18/2025

ENGINEER: Access Engineering Sol., Inc.

By: [Signature] Date: 8/18/2025

OWNER: Union Co. Commissioners

By: [Signature] Date: 8/26/2026

OWNER: Village of Magnetic Springs

By: [Signature] Date: 8/20/26

OWDA

222804.01

Chief Engineer

00518-1

Executive Director

APPLICATION FOR PAYMENT

August 26, 2026

REF. NO.	ITEM NO.	ITEM DESCRIPTION	UNITS	APPROX UNIT PRICE	CONTRACT PRICE	TOTAL CONTRACT QUANTITY	TOTAL COMPLETED QUANTITY	PREVIOUSLY COMPLETED QUANTITY	AMOUNT	MATERIAL STORED	AMOUNT COMPLETED & STORED
	1	Bonding and Insurance	LS	23000	23000	0	0	0	23000	0	23000
	2	Mobilization	LS	20010	20010	0	0	0	20010	0	20010
	3	Clearing & Grubbing	LS	1	1	0	0	0	25000	0	25000
	4	Tree Removal (12'-18")	EA	10	10	0	0	0	65000	0	65000
	5	Tree Removal (18'-24")	EA	5	5	0	0	0	8000	0	8000
	6	Tree Removal (24'-36")	EA	5	2	0	0	0	8000	0	8000
	7	Concrete Walk Removal	SF	2510	2	0	0	0	1696	0	1696
	8	Asphalt Trench Replacement	SF	4157	80	0	0	0	267760	0	267760
	9	Concrete Walk	SF	2510	10	0	0	0	1396	0	1396
	10	Concrete Curb Ramp	EA	0	34	0	0	0	181500	0	181500
	11	Sanitary Manhole	EA	8	17000	0	0	0	181500	0	181500
	12	Air Release Manhole	EA	614	75	0	0	0	3600	0	3600
	13	8" SDR-35 W/Inlet Backfill	LF	8193	165	11351945	687	1173710	1304820	0	1304820
	14	8" SDR-35 W/Inlet Backfill	LF	7735	45	346075	684	64575	103590	0	103590
	15	8" SDR-35 Lateral W/Gradual Backfill	LF	3281	83	272223	18	143922	179380	0	179380
	16	6" SDR-35 Lateral Tee-Wye	EA	103	525	54075	9450	44655	54075	0	54075
	17	6" SDR-11 Directional Drill (FMI)	LF	29322	30	879660	0	0	0	0	0
	18	1" Sanitary Lateral Directional Drill (FMI)	LF	2702	18	49732	0	0	0	0	0
	19	1" Sanitary Lateral Directional Drill (FMI)	EA	11000	209000	209000	1	450000	450000	0	450000
	20	Storm Replacement 6" & Under	LF	500	2500	0	0	0	540	0	540
	21	Storm Replacement 15" - 21"	LF	200	4000	0	16	320	3160	0	3160
	22	Storm Replacement 24" & Over	LF	100	2500	0	62	3100	3300	0	3300
	23	Catch Basin Replacement	EA	5	500	1250	0	0	0	0	0
	24	Storm Sewer Connections	EA	100	650	6500	0	0	0	0	0
	25	Richwood Culvert 12" & Under	LF	100	1	1	0	0	0	0	0
	26	Richwood Culvert Free	EA	1	15000	15000	0	0	0	0	0
	27	Mainline Traffic	EA	1	4000	4000	1	4000	15000	0	15000
	28	SWPPP	EA	1	3500	3500	0	0	650000	0	650000
	29	Erosion Control Allowance	EA	103	103	10300	0	0	20000	0	20000
	30	Sanitary Cleanout	EA	750	77250	77250	0	0	0	0	0
	31	Sludge Removal/Trunk Demo	EA	103	10300	103000	0	0	560000	0	560000
	32	Utility Coordination	EA	1	140000	140000	0	0	1380000	0	1380000
	33	Frug/Grading - Ground Preparation	EA	35000	35000	35000	0	0	0	0	0
	34	Seeding & Mulching	EA	20000	20000	20000	0	0	0	0	0
	35	Electrical Allowance	EA	1	40000	40000	0	0	1000	0	1000
	36	10" Plug Valve	EA	3000	8500	8500	0	0	0	0	0
	37	10"x1' DI Tee	EA	1	2500	2500	0	0	0	0	0
	38	10" DI Force Main	EA	30	175	5250	0	0	0	0	0
	39	Connection to Richwood FM	EA	1	1600	1600	0	0	0	0	0
	40	1" Service Connection to FM	EA	19	750	14250	0	0	0	0	0
	41	Electrical Generator	LS	1	110000	110000	0	0	0	0	0
	42	Change Order	CONTRACT TOTAL								
	43	TOTAL									

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

[illegible]

*Received the Draw 3 for the PY25 Union County Milford Center CI Project:



Office of Community Development
Draw Request

Grantee Name: _____ Union County _____	Grant Number: _____ Draw Number: _____	25C1-TCU-25C86-8	3
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Section 1: Identification of Program Costs

Enter the amount requested for each activity, broken down to the contractor / agency being paid (the payee). The amounts requested (in the yellow column) should equal the total amount requested in Salesforce / OCFAN. If request includes expenses by the grantee (e.g., administrative costs), enter the grantee name as the payee.

Payee	Project Name	Activity Name	Invoice Period	Total Invoice Amount	Amount Charged to Grant
CDC of Ohio, Inc.	PY25 Union County CI Milford Center	General Administration	Aug-26	\$4,400	\$4,400
Total Amount Requested:				\$	4,400.00

Section 2: Identification of Activity Costs

Enter each Project that funds are being requested from. Then, enter each activity and its CDBG Budget amount requested for each activity budget line, in the yellow "Previous Funds Requested" column, enter the sum of all previous draws per activity.

Project Name	Activity	Activity CDBG Budget	Amount Previously Drawn	Current Requested Amount	Cumulative Amount Drawn	Balance After Current Draw
PY25 Union County CI Millford Center	General Administration	\$30,000	\$9,600	\$4,400	\$14,000.00	\$16,000.00
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
					\$-	\$-
TOTALS		\$30,000.00	\$9,600.00	\$4,400.00	\$14,000.00	\$16,000.00

Draw Request Prepared By:

Thomas Perry

By submitting this sheet, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent statements or claims, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or perjury. (U.S. Code Title 18, Section 1001 and Title 18, Sections 3729-3730 and 3801-3812)

Draw Request Approved By:

Tom McCarthy

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026



CDC of Ohio, Inc.
community development consultants

August 20, 2026

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

Attn: Janell Alexander

RE: PY 2022 CDBG Critical Infrastructure
Grant No. 25CI-1CU-25CDBG-8

Dear Janell:

Enclosed please find our 3rd drawdown associated with the above-referenced grant program. This drawdown is to cover costs as outlined below:

Activity/Source of Funds	Amount Drawn	Amount Owed	Payee/Household
• General Admin. (CDBG)	\$4,400	\$4,400	CDC of Ohio (Invoice Enclosed)

TOTAL DRAW AMOUNT.....\$4,400

Respectfully,

A handwritten signature in blue ink, appearing to read 'T. Perry', is written over the printed name.

Thomas J. Perry
Associate Planner

Encl.

[https://d.docs.live.net/6a2be322c4927706/Union County/PY25 Grants/PY25 Milford Center CI/980 *LN3 Letter.doc](https://d.docs.live.net/6a2be322c4927706/Union%20County/PY25%20Grants/PY25%20Milford%20Center%20CI/980%20LN3%20Letter.doc)

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

**CDC of Ohio, Inc.**
community development consultants

INVOICE

Invoice Number: 26-066-980**August 20, 2026****TO:** Union County Commissioners**FROM:** CDC of Ohio
Community Development Consultants
P.O. Box 06247
Columbus, OH 43206**FOR:** ADMINISTRATION, UNION COUNTY PY 2025 CDBG
CRITICAL INFRASTRUCTURE – VILLAGE OF MILFORD CENTER
Grant No. 25CI-1CU-25CDBG-8
To be paid when drawdown arrives

ACTIVITIES COVERED:	AMOUNT/FUNDING SOURCE
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Completion of Services #3-4 as Outlined in Payment Schedule of the Agreement	\$4,400.00
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TOTAL AMOUNT DUE:\$4,400.00

Thank you,


John C. Cleek
Partner


Department of Development

[Home](#)
[Program Applications](#)

 Draw Request Submitted!





Grant Number: 25CI-1CU-25CDBG-8
Create Draw Request

Organization	Program Year	Grant Status	Grant End Date	Grant Award	Remaining Grant Award
Union County Board of Commissioners	2025	Executed	09/30/2027	\$499,600.00	\$485,600.00

Project - Activity	Site Address	Draw Number	Draw Amount	Status	Date Paid
Millford Center Admin - Administration - General Admin		2	\$3,300.00	Completed/Paid	
Millford Center Admin - Administration - General Admin		3	\$6,300.00	Completed/Paid	
Millford Center Admin - Administration - General Admin		4	\$4,400.00	Submitted	
Millford Center Admin - Administration - General Admin Total			\$14,000.00		
Grand Total			\$14,000.00		

Close

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 26, 2026

*Commissioner McCarthy adjourned the meeting at 11:10 a.m.

The preceding minutes were read and approved September 9, 2026.



Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.09.09 14:07:23 -04'00'

Tom McCarthy
Commissioner



Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncount
yohio.gov, c=US
Date: 2026.09.09 14:07:44 -04'00'

Steve Robinson
Commissioner



Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncou
ntyohio.gov, c=US
Date: 2026.09.09 14:08:16 -04'00'

Shaun Bailey
Commissioner



Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the Board,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2026.09.09 14:08:38 -04'00'

Mallory Lehman, Clerk to the Board