

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

The Union County Commissioners met in regular session this 5th 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

* * *

*Commissioner McCarthy called the meeting to order at 8:36 a.m.

* * *

*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.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-357:

Lighting Request – Drug Overdose Awareness Day – August 26, 2026, through August 30, 2026 – Color Purple – Commissioners

The Board of County Commissioners hereby approves the Lighting Request – Drug Overdose Awareness Day – August 26, 2026, through August 30, 2026 – Color Purple.

Exhibit A

Lighting Request FormOccasion Being Honored: **Drug Overdose Awareness Day**Organization Name: **Union County Drug Overdose Coalition**Address: **940 London Ave. Suite 1100 Marysville, Ohio 43040**Contact Name and Title: **Taylor Tharp**Email: **ttharp@unioncountyohio.gov**Telephone: **937 645 3033**Organization Website: **https://uchd.net/overdose prevention/**Organization Social Media: **https://www.facebook.com/unioncohealthdept/**

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: **8/26/26 8/30/26**

Please describe your organization's request and how the lighting will be used to benefit the occasion/event: **raise public awareness, honor the lives lost to overdose, reduce stigma surrounding substance use disorder,**

and demonstrate the community's commitment to prevention, recovery, and hope

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

August 5, 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 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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-358:**Disposal Form – Lenovo Thinkpad – Juvenile Court**

The Board of County Commissioners hereby approves the Disposal Form – Lenovo Thinkpad.

County Property Disposal Form					
Department Submitting: <u>Juvenile Court</u>					
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
29671	Lenovo Thinkpad	1		7/29/26	0.00


 (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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-359:**Pre-Approved Travel Request – EMA**

The Board of County Commissioners hereby approves the Pre-Approved Travel Request.



UNION COUNTY
Emergency Management Agency



July 28, 2026

County Commissioners,

The purpose of this letter is to request pre-approved travel for an additional calendar year 2026 trip for the Union County Emergency Management Agency.

- A.I. for Disasters & Emergencies Summit. For local, state and federal emergency managers. I was asked by the Markle Foundation to attend the conference to participate as a local program who uses closed AI. The foundation is covering flight, room and transportation. Only cost to county will be meals. Funds are budgeted for this. This is a one-day summit in Austin Texas Travel covers Sept. 8th – 10th.

Please note one travel that was already approved for 2026, I was unable to attend.

- National Association of County Commissioners Legislative Conference. Washington DC

Respectively,

Brad H Gilbert
Director

233 W. Sixth Street
Marysville, Ohio 43040
Fax 937-643-3173

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-360:**Jerome Village – Glacier Park Neighborhood Section 14 – Performance Bond – Engineer**

The Board of County Commissioners hereby approves the Jerome Village – Glacier Park Neighborhood Section 14 – Performance Bond.



County Engineer
Environmental Engineer
Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018
F 937. 645. 3161
www.co.union.oh.us/engineer

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

July 30, 2026

To: Union County Commissioners

From: Luke Sutton, Union County Engineer's Office

Re: Jerome Village – Glacier Park Neighborhood Section 14 - Performance Bond

In accordance with Section 326 of the Union County Subdivision Regulations, the County Prosecutor's Office has had the opportunity to review the attached Performance Bond Number: 7901347414 from Nationwide Mutual Insurance Company, dated July 29, 2026.

This bond is hereby submitted for your approval, as guarantee for the installation of the remainder of construction improvements for the referenced portion of this subdivision.

Attest
Union County Prosecuting Attorney

Thayne D. Gray

Digitally signed by Thayne D.
Gray
Date: 2026.07.30 15:18:10
+04'00'

Signature

Thayne D. Gray, Asst. Pros. Atty.

July 30, 2026

Date

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Bond Department
Nationwide Mutual Insurance Company
1100 Locust Street, Department 2006
Des Moines, IA 50391-2006

Subdivision Bond

Bond No. Bd 7901347414

KNOW ALL MEN BY THESE PRESENTS, that we Jerome Village Company, LLC, as principal, and Nationwide Mutual Insurance Company, as Surety, are held and firmly bound unto the Union County Commissioners in the penal sum of Two Hundred Thirty Three Thousand Seven Hundred Fifty Seven and 13/100 (\$233,757.13) Dollars lawful money of the United States, to the payment of which well and truly to be made we hereby bind ourselves and our heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, it is proposed to make certain improvements in the plat known as Glacier Park Neighborhood, Section 14 as follows, complete the following improvements Street, Storm & Sanitary Sewer Improvements and further stipulates that all such improvements shall be completed.

WHEREAS, the Union County Commissioners has approved said plat and has instructed Jerome Village Company, LLC to accept the said plat for filing upon the execution and delivery of this bond.

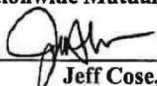
NOW, THEREFORE, the condition of the obligation is such that, if the above bounded Principal shall construct the improvements shown above to the satisfaction of the Engineering Department Union County Commissioners within the time specified, in accordance with the present standard specifications of Union County Commissioners then this obligation shall be void, otherwise to remain in full force and effect.

Signed, sealed and dated this 29th day of July, 2026.

Jerome Village Company, LLC

By: 

Nationwide Mutual Insurance Company

By: 
Jeff Cose, Attorney-in-Fact



Bda 68 (11-00)

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Jeff Cose

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf on the date thereof any and all: (i) bonds and undertakings; (ii) Proposal Bonds; (iii) Letters of Surety; (iv) Consent of Surety; and (v) other obligatory instruments of similar nature, in penalties not exceeding the sum of

Unlimited

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 23rd day of October, 2025.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF OHIO COUNTY OF FRANKLIN: ss

On this 23rd day of October, 2025, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Karen L. Karm
Notary Public, State of Ohio
No. 2018-RE-719796
Commission Expires July 7, 2028



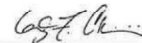
Notary Public
My Commission Expires
July 7, 2028

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 29th day of

July, 2026



Assistant Secretary

BDJ 1(10-25)00

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-361:

Approve the 2026 Union County Guardrail Program Contract – Lake Erie Construction Co. – Engineer

The Board of County Commissioners hereby approves the 2026 Union County Guardrail Program Contract – Lake Erie Construction Co.

CONTRACT DOCUMENTS

FOR THE

2026 Union County Guardrail
Upgrade Program

PREPARED BY THE OFFICE OF:



Jeff Stauch, P.E., P.S.
Union County Engineer
233 W. Sixth St.
Marysville, Ohio 43040
(937) 645-3018

BID DATE: May 6, 2026

COMPANY NAME: Lake Erie Construction Co.

CONTACT NAME: David P. Bleile

ADDRESS: 25 South Norwalk Rd. W., P.O. Box 777

CITY, STATE: Norwalk, OH 44857 - 0777

ZIP CODE: 44857

PHONE: 419-668-3302

FAX: 419-668-3314

EMAIL: sales@lec-co.com

TABLE OF CONTENTS

Title Page	1
Table of Contents	2
Notice to Bidders	3
Instructions to Bidders	4
General Conditions	5
Bid Proposal	6
Detailed Specifications	7
Contract	8
Notice of Award	9
Notice to Proceed	10
Notice of Commencement	11
Hold Harmless Agreement	12
Delinquent Taxes Affidavit	13
Contractor Corporation Affidavit	14
Request for Taxpayer Id. Number (W-9)	15
Non-Collusion Affidavit	16
Dispute Resolution and Administrative Claims Process	17
Sales Tax Exempt Form	18
Current Prevailing Wage Rates	19
Plan Sets	20

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

PROPOSAL

Date: May 6, 2026

TO: Board of Commissioners, Union County, Ohio
 PROJECT: 2026 UNION COUNTY GUARDRAIL UPGRADE PROGRAM

COMPANY NAME: Lake Erie Construction Co.

The undersigned, having full knowledge of the site(s) of the Project, the specifications applicable to the Project, and the conditions of this Proposal hereby agrees to furnish all services, labor, materials and equipment necessary to complete the Project in accordance with the Detailed Specifications, within the time specified for completion and to accept payment in accordance with the unit prices stated below as full compensation for all furnished services, labor, materials and equipment.

Ref		Unit	Unit	Unit Price	BID	
No.	Item	Description	Quantities	Desc.	AMOUNT	
1	202	GUARDRAIL REMOVED, AS PER PLAN	1363.00	LF	2.00	2726.00
2	202	ANCHOR ASSEMBLY REMOVED	43.00	EA	100.00	4300.00
3	203	EMBANKMENT, AS PER PLAN	876.00	CY YD	70.00	61,320.00
4	606	GUARDRAIL, TYPE 5	200.00	LF	22.00	4400.00
5	606	GUARDRAIL, MGS	206.25	LF	24.00	4950.00
6	606	GUARDRAIL, TYPE 5 W/ TUBULAR BACKUP	150.00	LF	96.00	14,400.00
7	606	GUARDRAIL, TYPE 5, BRIDGE TERMINAL ASSEMBLY, TYPE 4	4.00	EA	1200.00	4800.00
8	626	BARRIER REFLECTORS, TYPE A2	43.00	EA	13.00	559.00
9	606	ANCHOR ASSEMBLY, TYPE E	42.00	EA	2595.00	108,990.00
10	606	ANCHOR ASSEMBLY, TYPE T	1.00	EA	1385.00	1385.00
11	209	LINEAR GRADING, AS PER PLAN	3200.00	LF	0.50	1600.00
12	659	REPAIR SEEDING AND MULCHING	2070.00	SQ YD	2.00	4140.00
13	202	BRIDGE RAILING (POST) REMOVED	24.00	EA	50.00	1200.00
14	SPEC	BRIDGE POSTS, AS PER PLAN	24.00	EA	375.00	9000.00
15	614	MAINTAINING TRAFFIC	1.00	LP	3050.00	3050.00
16	623	CONSTRUCTION LAYOUT STAKES, AS PER PLAN	1.00	LP	1050.00	1050.00
17	624	MOBILIZATION, AS PER PLAN	1.00	LP	3600.00	3600.00
18	SPEC	PERFORMANCE AND PAYMENT BONDS	1.00	LP	1250.00	1250.00

TOTAL BID AMOUNT **232,720.00**

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 1

CONTRACT

THIS AGREEMENT is made this 1st day of June, 2026 by and between **LAKE ERIE CONSTRUCTION CO.**, an Ohio corporation, with an address of 25 South Norwalk Rd. W., P.O. Box 777, Norwalk, Ohio 44857 (hereinafter referred to as the "Contractor") and the **BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO** with an address of 233 West Sixth Street, Marysville, Ohio, 43040 (hereinafter referred to as the "OWNER".)

WITNESSETH, that the Contractor, the Board of County Commissioners and the Owner for the considerations stated herein mutually agree as follows:

ARTICLE 1. Statement of Work

The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete all work required for the construction of the improvements embraced in the project; namely, the **2026 Union County Guardrail Upgrade Program** and required supplemental work for the project all in strict accordance with the Contract Documents.

ARTICLE 2. The Contract Price, Execution of Agreement, Commencement of Work and Completion Date

The Owner will pay the Contractor for the total quantities of work performed at the unit prices stipulated in the Bid for the respective items of work completed for the sum not to exceed Two Hundred Thirty-Two Thousand, Seven Hundred Twenty and 00/100 Dollars (\$232,720.00), subject to additions and deductions as provided in the Contract Documents.

The Contractor shall execute this Contract or Agreement and furnish the required contractor's contract bond, if applicable, and certificates of insurance within ten (10) calendar days from the date the Notice of Award is mailed to the Contractor. If the Contractor fails to execute said Contract or Agreement and to furnish said bond within ten (10) calendar days from the date the Notice of Award is mailed to the Contractor, said Owner shall be entitled to consider all the Contractor's rights arising out of the Owner's acceptance of the Contractor's bid as abandoned and as a forfeiture of the Contractor's bid guaranty subject to the liability as set forth in Section 153.54 of the Ohio Revised Code. The Owner shall be entitled to such other rights as may be granted by law.

The Contractor shall complete the work detailed in Article 1 and the other contract documents within sixty (60) calendar days after the commencement of work. The date of completion of all the work shall be October 31, 2026.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 2

ARTICLE 3. Contract

The executed Contract Documents shall consist of the following:

- a. This Agreement (with Exhibit "A" Drug-free Workplace Programs addendum which is incorporated as if fully rewritten herein);
- b. Addenda;
- c. Invitation to Bid;
- d. Instructions to Bidders;
- e. Signed copy of bid;
- f. Work Specifications (including all plans, drawings, etc.);
- g. General and Special Conditions, Parts I and II;
- h. Technical Conditions; and
- i. Federal Requirements.

This Agreement, together with other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, forms the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern except as otherwise specifically stated.

Article 4. General Terms and Conditions

All parties agree that should any action at law or in equity be commenced by any party concerning the interpretation, implementation, or breach of this contract, such actions shall be commenced in the Court of Common Pleas of Union County, Ohio or in the Marysville Municipal Court, located in Marysville, Ohio, if the amount in controversy should so permit. Notwithstanding any party's state of incorporation or other legal organization, or the location of any party's principal place of business, all parties acknowledge that either the Court of Commons Pleas of Union County, Ohio or the Marysville Municipal Court, located in Marysville, Ohio, has personal jurisdiction over all parties and that Union County, Ohio shall be the proper venue for all legal and equitable actions arising out of this bid and contract

In the event that mediation, arbitration, or alternative dispute resolution of any kind is required by this bid and contract or by applicable law, or if the parties herein agree to any form of mediation, arbitration, or alternative dispute resolution, the location of any hearing, meeting, investigation, fact-finding, or other activity related thereto, notwithstanding any other provision of this bid or contract, shall be located in the State of Ohio and shall not be farther than seventy-five (75) miles from the intersection of U. S. Highway 33 and U. S. Highway 36 in downtown Marysville, Ohio, in actual miles as determined by the shortest route from said intersection. This shall not preclude telephonic or electronic meetings or hearings or other conference calls including individual participants at farther distances.

The laws of the State of Ohio shall govern all aspects of this bid and contract.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 3

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in three original copies on the day and year first above written.

CONTRACTOR:
Lake Erie Construction Co.
 (Typed Name of Contractor)

Signature

(Typed Name) David P. BleileTitle President

Vendor

Federal Identification Number:

34-1262474

OWNER:

BOARD OF COUNTY COMMISSIONERS,
 UNION COUNTY, OHIO

Signature

(Name) Shaun Bailey, County Commissioner

Signature

(Name) Tom McCarthy, County Commissioner

Signature

(Name) Steve Robinson, County Commissioner**Certifications:**

I, Tyler Bleile, certify that I am the
Secretary of the corporation named as Contractor herein; that
David P. Bleile who signed this Agreement on behalf of the
 Contractor, was then President of said corporation; that said
 Agreement was duly signed for and in behalf of said corporation by authority of its governing
 body, and is within the scope of its corporate powers.

Tyler Bleile
 Secretary of Corporation
 Tyler Bleile

Date:

6/2/26

Approved as to form:

Thayne D. Gray

Digitally signed by Thayne D. Gray
 Date: 2026.07.21 10:41:57 -04'00'

Date: July 21, 2026

Union County Prosecuting Attorney
Thayne D. Gray, Asst. Pros. Atty.

I hereby certify the necessary funds are in the Treasury of Union County or in the process of collection at this time.

Union County Auditor

Date:

7/21/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 4

PERFORMANCE AND PAYMENT BOND (OR BONDS)

Following the Form of Agreement, attach the approved form of the statutory surety bond or bonds to insure the performance of the Contract and payment of materials. In addition to the corporation signatures of the surety company on the bond, each bond should be countersigned by the surety company's attorney-in-fact, authorized to act within the state in which the project is situated.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 5

EXHIBIT "A" – ADDENDUM
DRUG FREE WORKPLACE PROGRAMS

The contractor shall be enrolled in and be in good standing in the drug-free workplace program of the bureau of workers' compensation or a comparable program approved by the bureau that requires an employer to do all of the following:

- (a.) Develop, implement, and provide to all employees a written substance use policy that conveys full and fair disclosure of the employer's expectations that no employee be at work with alcohol or drugs in the employee's system, and specifies the consequences for violating the policy.
- (b.) Conduct drug and alcohol tests on employees in accordance with division (B)(2)(c) of this section and under the following conditions:
 - (i) Prior to an individual's employment or during an employee's probationary period for employment, which shall not exceed one hundred twenty (120) days after the probationary period begins;
 - (ii) At random intervals while an employee provides labor or onsite supervision of labor for a public improvement contract. The employer shall use the neutral selection procedures required by the United States Department of Transportation to determine which employees to test and when to test those employees.
 - (iii) After an accident at the site where labor is being performed pursuant to a public improvement contract. For purposes of this division, "accident" has the meaning established in rules the administrator of workers' compensation adopts pursuant to Chapters 4121. And 4123. of the Revised Code for the bureau's drug-free workplace program, as those rules exist on the effective date of this section.
 - (iv) When the employer or a construction manager has reasonable suspicion that prior to an accident an employee may be in violation of the employer's written substance use policy. For purpose of this division, "reasonable suspicion" has the meaning established in rules the administrator adopts pursuant to Chapters 4121. and 4123. of the Revised Code for the bureau's drug-free workplace program, as those rules exist on the effective date of this section.
 - (v) Prior to an employee returning to a work site to provide labor for a public improvement contract after the employee tested positive for drugs or alcohol, and again after the employee returns to that site to provide labor under that contract, as required by either the employer, the construction manager, or conditions in the contract.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 6

(c.) Use the following types of test when conducting a test on an employee under the conditions described in division (B)(2)(b) of this section:

- (i) Drug and alcohol testing that uses the federal testing model that the administrator has incorporated into the bureau's drug-free workplace program;
- (ii) Testing to determine the concentration of alcohol on an employee's breath is equal to or in excess of the level specified in division (A)(1)(d) or (h) of section 4511.19 of the Revised Code, which is obtained through an evidentiary breath test conducted by a breath alcohol technician using breath testing equipment that meets standards established by the United States Department of Transportation, or, if such technician and equipment are unavailable, a blood test may be used to determine whether the concentration of alcohol in an employee's blood is equal to or in excess of the level specified in division (A)(1)(b) or (f) or section 4511.19 of the Revised Code.

(d.) Require all employees to receive at least one hour of training that increases awareness of and attempts to deter substance abuse and supplies information about employee assistance to deal with substance abuse problems, and require all supervisors to receive one additional hour of training in skill building to teach a supervisor how to observe and document employee behavior and intervene when reasonable suspicion exists of substance use;

(e.) Require all supervisors and employees to receive the training described in division (B)(2)(d) of this section before work for a public improvement contract commences during the term of a public improvement contract;

(f.) Require that the training described in division (B)(2)(d) of this section be provided using material prepared by an individual who has credentials or experience in substance abuse training;

(g.) Assist employees by providing, at a minimum, a list of community resources from which an employee may obtain help with substance abuse problems, except that this requirement does not preclude an employer from having a policy that allows an employer to terminate an employee's employment the first time the employee test positive for drugs or alcohol or if an employee refuses to be tested for drugs, alcohol or both.

A contracting authority shall include all the following statements in the public improvement contract entered into between the contracting authority and a contractor for the public improvement:

(1) "Each contractor shall require all subcontractors with whom the contractor is in contract for the public improvement to be enrolled in and be in good standing in the Bureau of Workers' Compensations' Drug-Free Workplace Program or a comparable program approved by

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 7

the bureau that meets the requirements specified in section 153.03 of the Revised Code prior to a subcontractor providing labor at the project site of the public improvement.”

(2) “Each subcontractor shall require all lower-tier subcontractors with whom the subcontractor is in contract for the public improvement to be enrolled in and be in good standing in the Bureau of Workers’ Compensation’s Drug-Free Workplace Program or a comparable program approved by the Bureau that meets the requirements specified in section 153.03 of the Revised Code prior to a lower-tier subcontractor providing labor at the project site of the public improvements.”

(3) “Failure of a contractor to require a subcontractor to be enrolled in and be in good standing in the Bureau of Workers’ Compensation’s Drug-Free Workplace Program or a comparable program approved by the Bureau that meets the requirements specified in section 153.03 of the Revised Code prior to the time that the subcontractor provides labor at the project site will result in the contractor being found in breach of the contract and that breach shall be used in the responsibility analysis of that contractor or the subcontractor who was not enrolled in a program for future contracts with the state for five years after the date of the breach.”

(4) “Failure of a subcontractor to require a lower-tier subcontractor to be enrolled in and be in good standing in the Bureau of Workers’ Compensation’s Drug-Free Workplace Program or a comparable program approved by the Bureau that meets the requirements specified in section 153.03 of the Revised Code prior to the time that the lower-tier subcontractor provides labor at the project site will result in the subcontractor being found in breach of the contract and that breach shall be used in the responsibility analysis of that subcontractor or the lower-tier subcontractor who was not enrolled in a program for future contracts with the state for five years after the date of the breach.”

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Page 8

EXHIBIT "B" – ADDENDUM

The Contractor agrees to both of the following:

(A) That, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor, subcontractor, or any person acting on a contractor's behalf, by reason of race, creed, sex, disability or military status as defined in section 4112.01 of the Revised Code, or color, shall discriminate against any citizen of the state in the employment of labor or workers who are qualified and available to perform the work to which the employment relates:

(B) That no contractor, subcontractor, or any person on the contractor's or subcontractor's behalf, in any manner, shall discriminate against or intimidate any employee hired for the performance of work under the contract on account of race, creed, sex, disability or military status as defined in section 4112.01 of the Revised Code, or color.

In the event that there is any breach of the provisions against discrimination set forth above, there shall be a forfeiture, pursuant to R.C. 153.60, as follows

That there shall be deducted from the amount payable to the contractor by the state or by any township, county or municipal corporation thereof, under this contract, a forfeiture of twenty-five dollars for each person who is discriminated against or intimidated in violation of this contract;

That the contract shall be canceled or terminated by the state or by any township, county, or municipal corporation thereof, and all money to become due hereunder may be forfeited, for a second or subsequent violation of the terms of this section of the contract.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

NOTICE OF AWARD

TO: Lake Erie Construction Co.
25 South Norwalk Rd. W., PO Box 777
Norwalk, OH 44857

PROJECT DESCRIPTION: 2026 Union County Guardrail Upgrade Program

The Owner has considered the BID submitted by you on May 6, 2026 for the above described WORK in response to its Advertisement for Bids, and Information for Bidders.

You are hereby notified that your BID has been accepted in the amount of \$232,720.00.

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond, if applicable, and additional documents as required within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bond within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your bid as abandoned and as a forfeiture of your bid guaranty subject to the liabilities set forth in Section 153.54 of the Ohio Revised Code. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 1 day of June, 2026.

Union County Engineer
(AGENT FOR OWNER)

By:



Jeff Stauch
Title: Union County Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by Lake Erie Construction Co.
(CONTRACTOR)

this the 2nd day of June, 2026.

By:



Name & Title: David P. Bleile, President

-9-

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

*A full copy of this contract is on file at the Engineer's Office.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-362:

Approve the 2026 Precast Contract – R & I Construction, Inc. – Engineer

The Board of County Commissioners hereby approves the 2026 Precast Contract – R & I Construction, Inc.

CONTRACT DOCUMENTS
and
SPECIFICATIONS
for Union County

2026
Supplying, Delivering and Installing
Precast Concrete Box Beams
And/Or
Supplying and Delivering
Precast Concrete Box Culverts

PREPARED BY THE OFFICE OF:



Jeff Stauch, P.E., P.S.
Union County Engineer
233 W. Sixth St.
Marysville, Ohio 43040
(937) 645-3018

BID DATE: 3/18/2026
COMPANY NAME: R & I Construction, Inc
CONTACT NAME: Clint Reis
ADDRESS: 2931 S State Route 67
CITY, STATE: Tiffin, OH
ZIP CODE: 44883
PHONE: 419-448-8236
FAX: 419-447-5801
EMAIL office@riconstructioninc.com

TABLE OF CONTENTS

Title Page	1
Table of Contents	2
Notice to Bidders	3
Instructions to Bidders	4
Bid Proposal/with Addendums (if applicable)	5
General Conditions	6
Detailed Specifications	7
Hold Harmless Agreement	8
Non-Collusion Affidavit	9
Dispute Resolution Policy	10
Delinquent Taxes Affidavit	11
Contractor Corporation Affidavit	12
Request for Taxpayer Id. Number (W-9)	13
Notice of Award	14
Notice to Proceed	15
Current Prevailing Wages	16

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

PROPOSAL

I/we propose to supply, deliver and install box beams and/or supply and deliver box culverts and/or supply and deliver circular pipe as specified on the following pages for:

1. 7 beams – B27-48 x 60' 0" (single span)
35 Degree Right Forward Skew
CR 46B-1.040 (Hagenderfer Road)
– Amount of \$ 189,546.00
Unit Price of \$ 27,078.00⁰⁰/EA
2. ~~7 beams – B12-48 x 18' 0" (single span)~~
~~No Skew~~
~~TR 301A-0.205 (Davis Road)~~
~~– Amount of \$ 75,054.00~~
~~Unit Price of \$ 10,722.00⁰⁰/EA~~
3. ~~50 linear feet of 12' x 5' 4 sided box culvert~~
~~Skewed Ends~~
~~TR 136-0.649 (Dog Leg Road)~~
~~– Amount of \$ 102,150.00~~
~~Unit Price of \$ 2,043.00⁰⁰/EA~~

TOTAL AMOUNT OF \$ 366,750.00

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Bids shall be awarded on the lowest and best bid for each individual item or Total.

The required bond (or _____) is attached.

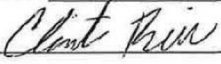
NAME (Company) R & I Construction, Inc

Address 2931 S State Route 67

Tiffin, OH 44883

Phone Number () 419-448-8236 Fax () 419-447-5801

E-Mail address office@ricoconstructioninc.com

Signature  Date 3/18/2026

Name Clint Reis Title President

Acknowledgement of Addendum(s) (if any) to Proposal:

Addendum(s) Received (circle if applicable) #1 #2 #3 #4

Signature of Bidder _____

Please direct any pre-bid questions to Josh Holtschulte at jholtschulte@unioncountyohio.gov.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

CONTRACT

THIS AGREEMENT is made this 18th day of May, 2026 by and between R & I Construction, Inc., an Ohio corporation, with an address of 2931 S. State Route 67, Tiffin, OH 44883 (hereinafter referred to as the "Contractor") and the **BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO** with an address of 233 West Sixth Street, Marysville, Ohio, 43040 (hereinafter referred to as the "OWNER".)

WITNESSETH, that the Contractor, the Board of County Commissioners and the Owner for the considerations stated herein mutually agree as follows:

ARTICLE 1. Statement of Work

The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services, including utility and transportation services, and perform and complete all work required for the construction of the improvements embraced in the project; namely, the **2026 Union County Supplying, Delivering, and Installing Precast Concrete Box Beams And/Or Supplying and Delivering Precast Concrete Box Culverts** and required supplemental work for the project all in strict accordance with the Contract Documents.

ARTICLE 2. The Contract Price, Execution of Agreement, Commencement of Work and Completion Date

The Owner will pay the Contractor for the total quantities of work performed at the unit prices stipulated in the Bid for the respective items of work completed for the sum not to exceed One Hundred Eighty-Nine Thousand, Five Hundred Forty Six and 00/100 (\$189,546.00) for proposal CR 46B-1.040 Hagenderfer Road - 7 beams - B27-48 x 60' 0" and Seventy-Five Thousand, Fifty Four and 00/100 (\$75,054.00) for proposal TR 301A-0.205 Davis Road - 7 beams - B12-48 x 18' 0", subject to additions and deductions as provided in the Contract Documents.

The Contractor shall execute this Contract or Agreement and furnish the required contractor's contract bond, if applicable, and certificates of insurance within ten (10) calendar days from the date the Notice of Award is mailed to the Contractor. If the Contractor fails to execute said Contract or Agreement and to furnish said bond within ten (10) calendar days from the date the Notice of Award is mailed to the Contractor, said Owner shall be entitled to consider all the Contractor's rights arising out of the Owner's acceptance of the Contractor's bid as abandoned and as a forfeiture of the Contractor's bid guaranty subject to the liability as set forth in Section 153.54 of the Ohio Revised Code. The Owner shall be entitled to such other rights as may be granted by law.

The date of completion of CR 46B-1.040 Hagenderfer Road is scheduled for the week of September 1, 2026. The date of completion of TR 301A-0.205 Davis Road is scheduled for the week of July 21, 2026.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

ARTICLE 3. Contract

The executed Contract Documents shall consist of the following:

- a. This Agreement (with Exhibit "A" Drug-free Workplace Programs addendum which is incorporated as if fully rewritten herein);
- b. Addenda;
- c. Invitation to Bid;
- d. Instructions to Bidders;
- e. Signed copy of bid;
- f. Work Specifications (including all plans, drawings, etc.);
- g. General and Special Conditions, Parts I and II;
- h. Technical Conditions; and
- i. Federal Requirements.

This Agreement, together with other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, forms the Contract between the parties hereto. In the event that any provision in any component part of this Contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern except as otherwise specifically stated.

Article 4. General Terms and Conditions

All parties agree that should any action at law or in equity be commenced by any party concerning the interpretation, implementation, or breach of this contract, such actions shall be commenced in the Court of Common Pleas of Union County, Ohio or in the Marysville Municipal Court, located in Marysville, Ohio, if the amount in controversy should so permit. Notwithstanding any party's state of incorporation or other legal organization, or the location of any party's principal place of business, all parties acknowledge that either the Court of Commons Pleas of Union County, Ohio or the Marysville Municipal Court, located in Marysville, Ohio, has personal jurisdiction over all parties and that Union County, Ohio shall be the proper venue for all legal and equitable actions arising out of this bid and contract

In the event that mediation, arbitration, or alternative dispute resolution of any kind is required by this bid and contract or by applicable law, or if the parties herein agree to any form of mediation, arbitration, or alternative dispute resolution, the location of any hearing, meeting, investigation, fact-finding, or other activity related thereto, notwithstanding any other provision of this bid or contract, shall be located in the State of Ohio and shall not be farther than seventy-five (75) miles from the intersection of U. S. Highway 33 and U. S. Highway 36 in downtown Marysville, Ohio, in actual miles as determined by the shortest route from said intersection. This shall not preclude telephonic or electronic meetings or hearings or other conference calls including individual participants at farther distances.

The laws of the State of Ohio shall govern all aspects of this bid and contract.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in three original copies on the day and year first above written.

CONTRACTOR:

R & I Construction, Inc.

(Typed Name of Contractor)

Signature Clint Reis

(Typed Name) Clint Reis

Title President

Vendor

Federal Identification Number:

34-1551693

OWNER:

BOARD OF COUNTY COMMISSIONERS,

Signature Shaun Bailey

(Typed name) Shaun Bailey, County Commissioner

Signature Tom McCarthy

(Typed name) Tom McCarthy, County Commissioner

Signature Steve Robinson

(Typed name) Steve Robinson, County Commissioner

Certifications:

I, Erid Reis, certify that I am the
Secretary of the corporation named as Contractor herein; that
Clint Reis who signed this Agreement on behalf of the
 Contractor, was then President of said corporation; that said
 Agreement was duly signed for and in behalf of said corporation by authority of its governing
 body, and is within the scope of its corporate powers.

Erid Reis

Secretary of Corporation

Date: May 20, 2026

Pursuant to Ohio Revised Code Section 153.44, I hereby certify that this Contract and the
 Contract Documents incorporated herein have been executed in accordance with Ohio Revised
 Code Section 153.01 to 153.60 inclusive:

Thayne D. GrayDigitally signed by Thayne D. Gray
Date: 2026.07.28 12:44:46 -04'00'Date: July 28, 2026

Asst. Union County Prosecuting Attorney

I hereby certify the necessary funds are in the Treasury of Union County or in the process of
 collection at this time.

Thayne D. Gray

Union County Auditor

Date: 7/3/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

NOTICE OF AWARD

TO: R & I Construction, Inc
2931 S. State Route 67
Tiffin, OH 44883

PROJECT DESCRIPTION: UNION COUNTY 2026 PRECAST PROGRAM

The Owner has considered the BID submitted by you on March 18, 2026
 (Bid Date) for the above described WORK in response to its Advertisement for Bids, and
 Information for Bidders.

**You are hereby notified that your BID has been accepted for the Precast Concrete Box Beam
 Culverts for proposal CR 46B-1.040 Hagenderfer Road - 7 beams - B27-48 x 60' 0" in
 the amount of \$189,546.00 and for proposal TR 301A-0.205 Davis Road - 7 beams -
 B12-48 x 18' 0" in the amount of \$75,054.00.**

You are required by the Information for Bidders to execute the Agreement and furnish the
 required Contractor's Performance Bond, if applicable, and additional documents as
 required within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bond within ten (10) days from the date
 of this Notice, said OWNER will be entitled to consider all your rights arising out of the
 OWNER'S acceptance of your bid as abandoned and as a forfeiture of your bid guaranty subject
 to the liabilities set forth in Section 153.54 of the Ohio Revised Code. The OWNER will be
 entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the
 OWNER.

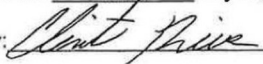
Dated this 18th day of May 2026.

Union County Engineer
 (AGENT FOR OWNER)

 By: _____
 Jeff Stauch
 Title: Union County Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by R & I Construction, Inc.
 (CONTRACTOR)
 this the 20th day of May, 2026.
 By: 
 Name & Title: Clint Reis, President

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

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

*A full copy of this contract is on file at the Engineer's Office.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

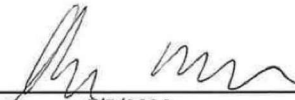
August 5, 2026

RESOLUTION NO. 26-363:**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 3, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
557	SHELLY MATERIALS INC	080526	2911611	20264598	54,654.87	Pending approval	Engineer
	Engineer - asphalt for grader patch						
4353	ASPHALT MATERIALS, I	080526	9013418303	20264518	51,301.67	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	080526	9013416346	20264524	53,304.14	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	080526	9013416633	20264523	54,024.19	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	080526	9013417664	20264521	65,404.84	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	080526	9013417085	20264522	66,243.87	Pending approval	Engineer
4353	ASPHALT MATERIALS, I	080526	9013416876	20264579	67,773.29	Pending approval	Engineer
	Engineer - chip seal transports						
9859	TYLER TECHNOLOGIES I	080526	045-565005a	20264551	51,515.06	Pending approval	Auditor
	Auditor - SAAS Application for Munis 5/1/26-4/30/26 ²⁷ ✓						





Commissioners 8/5/2026

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-364:

Transfers of Appropriations and/or Funds

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

TRANSFER FORM

8/5/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners

Date: 7/29/26

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>General</u>	<u>04120000</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>2018 Sales Tax Debt</u>	<u>501DT515</u>	<u>Transfer In</u>	<u>Rev</u>	<u>466001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>76,720.83</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:

Aug 2026 Sales Tax Debt

Approved by Administrator _____

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve 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): Janell Alexander

revised 1/2/2025

Auditor's Office Approval 7/29/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

TRANSFER FORM

8/5/26 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 7/30/26

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>OneOhio</u>	<u>10541200</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	<u>1OH26</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Mental Health</u>	<u>310MH016</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480110</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	100,000.00			

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:

Invoice 2026OH1 - 026 OneOhio Grant Reimbursement

Approved by Administrator

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):

Janell Alexander

revised 1/2/2025

Auditor's Office Approval

NW 7/30/26

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

ADMINISTRATOR ACTION NO. 26-079A:

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 3, 2026.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt.	Status	Dept
7406	AMAZON CAPITAL	080526	1DN1-DPNC-J: 20264496		6.16	Pending approval	Engineer
7406	AMAZON CAPITAL	080526	1N9F-FYPQ-YN 20263268		14.09	Pending approval	Common Pleas-Juv/Prob
1039	REPUBLIC WASTE SERVI	080526	3-0046-00813 20261163		14.55	Pending approval	Engineer
1127	QUILL CORPORATION	072226	49263710 20264323		17.15	Pending approval	Prosecutor
7406	AMAZON CAPITAL	080526	1H9G-7YXT-PE 20261004		19.98	Pending approval	Facilities
382	FIRST COMMUNICATIONS	080526	129399731 20260323		22.86	Pending approval	Facilities
6354	KRAMER ENTERPRISES,	080526	0209726 20261156		22.89	Pending approval	Engineer
6354	KRAMER ENTERPRISES,	080526	0208295 20261156		24.17	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	080526	9010950707 20260159		26.44	Pending approval	Auditor
1522	CENTURYLINK	080726	Toll free Aug ' 20264549		29.47	Pending approval	Human Services
7406	AMAZON CAPITAL	080526	174N-4HWV-N 20263268		29.99	Pending approval	Common Pleas-Juv/Prob
8724	QUINLAN, ROBERT III	080726	4.2026 trng 20264559		30.00	Pending approval	Human Services
4068	AGILE NETWORKS	080526	689011 20260572		31.00	Pending approval	Sheriff
4068	AGILE NETWORKS	080526	689012 20260572		31.00	Pending approval	Sheriff
1127	QUILL CORPORATION	072226	49256048 20264322		33.01	Pending approval	Prosecutor
52	DAYTON POWER & LIGHT	080526	200001166601 20260403		43.71	Pending approval	COYC
1605	CARDONE, JULIE	080726	5.2026 trng 20264560		45.00	Pending approval	Human Services
10151	HARVEY, MIRANDA	080726	6.2026 trng 20264555		45.00	Pending approval	Human Services
516	SILCO FIRE PROTECTIO	080526	66127999 20262750		49.25	Pending approval	Facilities
9208	RAY, NICOLE	080526	6-29-26 20260185		49.41	Pending approval	Common Pleas-Juv/Prob
1338	GRAPHIC STITCH INC	080526	49993 20264535		50.00	Pending approval	Common Pleas-Gen
6354	KRAMER ENTERPRISES,	080526	0208296 20261137		50.71	Pending approval	Engineer
6354	KRAMER ENTERPRISES,	080526	0209727 20261137		50.71	Pending approval	Engineer
733	MCAULIFFE'S ACE	080526	429130 20260301		51.98	Pending approval	Sheriff
2119	GORDON FLESCH COMPAN	080526	15699644 20261831		53.00	Pending approval	Common Pleas-Gen
52	DAYTON POWER & LIGHT	080526	235140 20264327		58.07	Pending approval	Facilities
2108	QUENCH USA, INC.	080526	INV11208879 20260366		63.56	Pending approval	Facilities
9016	PITNEY BOWES BANK	080526	pp072026 20260543		69.78	Pending approval	Clerk of Courts
1380	UCO INDUSTRIES	072226	25378 20264318		70.00	Pending approval	Prosecutor
6168	SBA STRUCTURES, INC.	080526	IN15935544 20260367		70.96	Pending approval	Facilities
978	AEP OHIO	080526	aep0820262 20260522		74.22	Pending approval	Clerk of Courts
1039	REPUBLIC WASTE SERVI	080526	0046-0064643 20261136		79.30	Pending approval	Engineer
10651	MESSICK FARM EQUIPME	080526	MJI972370 20264578		82.06	Pending approval	Engineer
978	AEP OHIO	080526	aep0820261 20260522		88.74	Pending approval	Clerk of Courts
1010	JOHNSON, MATTHEW	080726	4&5.2026 trng 20264558		90.00	Pending approval	Human Services
3767	HEMBREE, ROBERT	080726	5&6.2026 trng 20264557		90.00	Pending approval	Human Services
5253	BOBCAT ENTERPRISES	080526	P20048 20264488		93.22	Pending approval	Engineer
4356	KONICA MINOLTA BUSIN	080526	9010951021 20260159		97.40	Pending approval	Auditor
8405	WESTERN SURETY CO	080526	65107884 9/2 20264546		100.00	Pending approval	COYC
8419	WESLEY, AMY	080526	235354 20264588		100.00	Pending approval	Auditor
3150	GILBERT, BRAD	08052026	235184 20264525		105.44	Pending approval	EMA
8151	K & M TIRE INC	080526	150079182 20264487		107.00	Pending approval	Engineer
2238	LEXISNEXIS	072226	1100324372 20264320		109.50	Pending approval	Prosecutor
39	COLUMBIA GAS OHIO IN	080526	cgoohiojuly20 20260534		113.73	Pending approval	Clerk of Courts
2084	MONTGOMERY COUNTY	080526	FTI000038280 20256742		114.45	Pending approval	Common Pleas-Juv/Prob
39	COLUMBIA GAS OHIO IN	080526	cgoohiojuly20 20260534		114.51	Pending approval	Clerk of Courts
39	COLUMBIA GAS OHIO IN	080526	cgoohiojuly20 20260534		118.26	Pending approval	Clerk of Courts
6660	CFIS GROUP INC.	080526	0000048844 20264517		126.43	Pending approval	Engineer
7222	FLEWELLING, ERIC	080726	5&6 2026 trng 20264556		135.00	Pending approval	Human Services
1039	REPUBLIC WASTE SERVI	080526	3-0046-00303 20261163		142.81	Pending approval	Engineer
9582	HARGROVE, JAMES A	080526	2026-8 20260838		155.00	Pending approval	Commissioners
2119	GORDON FLESCH COMPAN	080526	1590759 20260252		158.97	Pending approval	Facilities
128	MEMORIAL HOSPITAL UN	080726	07152026,072 20264548		160.00	Pending approval	Human Services
6374	CORE AND MAIN LP	08/05/26	Z424283 20264582		162.25	Pending approval	Engineer
7406	AMAZON CAPITAL	080526	174N-4HWV-N 20261164		168.78	Pending approval	Engineer
10437	BOSKELLO, OLIVIA	080526	ALLRISE -BOSK 20264574		175.76	Pending approval	Common Pleas-Juv/Prob
10149	YOUNG, BETH A.	080526	10095 20260588		200.00	Pending approval	Sheriff
7406	AMAZON CAPITAL	080526	171F-JNH6-9Y 20263268		201.70	Pending approval	Common Pleas-Juv/Prob
1127	QUILL CORPORATION	080526	49630946 20262174		206.00	Pending approval	Prosecutor

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1127 QUILL CORPORATION	080526	49681340,496	20260931	207.96	Pending approval	Common Pleas-Gen
100 SOUTHEASTERN EQUIPME	08/05/26	D56655	20264581	212.66	Pending approval	Engineer
1522 CENTURYLINK	080726	792812538	20264573	214.07	Pending approval	Human Services
100 SOUTHEASTERN EQUIPME	080526	D55872	20264489	226.91	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	080526	July 2026	20261141	230.73	Pending approval	Engineer
9208 RAY, NICOLE	080526	7-6 TO 7-16-21	20260185	235.24	Pending approval	Common Pleas-Juv/Prob
1123 ZANDER PEST CONTROL	080526	47424	20260526	250.00	Pending approval	Sheriff
5469 LENOVO INC.	080526	N300748293	20263930	252.65	Pending approval	Common Pleas-Juv/Prob
3204 JOHN DEERE FINANCIAL	080526	June/July 2021	20264531	254.03	Pending approval	Engineer
10615 PRETORIAN LABS, LLC	080526	456-4518AA9	20260879	275.00	Pending approval	Common Pleas-Gen
2119 GORDON FLESCH COMPAN	080526	I590757	20260254	275.87	Pending approval	Commissioners
100 SOUTHEASTERN EQUIPME	080526	D54636	20264490	281.93	Pending approval	Engineer
10472 HILL INTERNATIONAL	080526	X202025339:C	20264494	284.19	Pending approval	Engineer
95 NAPA AUTO PARTS INC	08052026	009396	20264486	285.86	Pending approval	EMA
52 DAYTON POWER & LIGHT	080526	235299	20260513	300.44	Pending approval	Sheriff
10650 MCCracken, AMBER	080526	235276	20264552	322.39	Pending approval	Common Pleas-Gen
657 LANGUAGE LINE SERVIC	072226	11971996	20264324	329.86	Pending approval	Prosecutor
12 WEST PUBLISHING PAYM	072226	853778290	20264316	333.56	Pending approval	Prosecutor
4208 THE TRANZONIC	080526	IN05848023	20263592	335.88	Pending approval	Engineer
7406 AMAZON CAPITAL	080526	GNF-CR16-MJ	20264495	339.68	Pending approval	Engineer
516 SILCO FIRE PROTECTIO	080526	6130537	20262750	358.53	Pending approval	Facilities
3172 IMLAY'S UNIFORMS	080726	270417-1	20264547	379.85	Pending approval	Human Services
999 GALLS, LLC	080526	035558679	20264134	380.34	Pending approval	Common Pleas-Gen
6354 KRAMER ENTERPRISES,	080526	0208294	20261137	389.72	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	080526	0209725	20261137	389.72	Pending approval	Engineer
557 SHELLY MATERIALS INC	080526	2914403	20264594	392.82	Pending approval	Engineer
9322 MIDDLE ALANTIC-GREAT	072926	13942	20264435	400.00	Pending approval	Prosecutor
9480 PURE WATER PARTNERS	080726	2559453	20264577	408.00	Pending approval	Human Services
8151 K & M TIRE INC	080526	150080315	20264497	416.00	Pending approval	Engineer
1293 DELL MARKETING LP	080526	10884192339	20264433	416.10	Pending approval	Auditor
516 SILCO FIRE PROTECTIO	080526	6130602	20262750	417.77	Pending approval	Facilities
5219 MOORE MEDICAL LLC	080526	12788952	20260422	421.73	Pending approval	COYC
10597 BAILEY INTERNATIONAL	080526	INV9244-5715	20264177	430.69	Pending approval	Engineer
2205 THARP, TAYLOR	080526	235275	20264534	455.16	Pending approval	Common Pleas-Gen
733 MCAULIFFE'S ACE	080526	429163, 42916	20260421	465.95	Pending approval	COYC
2119 GORDON FLESCH COMPAN	080726	IN15693616	20264575	560.51	Pending approval	Human Services
978 AEP OHIO	080526	aep0820263	20260522	566.47	Pending approval	Clerk of Courts
8487 RINEHART, ADAM	080526	SAWMILL CRE	20264512	593.93	Pending approval	Common Pleas-Juv/Prob
5805 MATRIX POINTE SOFTWA	080526	UNION-OH-20	20262211	650.00	Pending approval	Prosecutor
8487 RINEHART, ADAM	080526	2026NCPJ-RIN	20264538	650.00	Pending approval	Common Pleas-Juv/Prob
5805 MATRIX POINTE SOFTWA	072226	Union-OH-20	20264321	675.00	Pending approval	Prosecutor
5805 MATRIX POINTE SOFTWA	080526	UNION-OH-20	20262211	675.00	Pending approval	Prosecutor
5612 CHARM-TEX, INC.	080526	0453669-IN	20260428	676.18	Pending approval	COYC
4068 AGILE NETWORKS	080526	689010	20260572	760.00	Pending approval	Sheriff
7858 QUADIENT, INC.	080526	Q2460585	20261457	788.13	Pending approval	Commissioners
374 UNION COUNTY CHAMBER	080526	54413	20262119	850.00	Pending approval	Sheriff
374 UNION COUNTY CHAMBER	080526	54413B	20262118	850.00	Pending approval	Sheriff
100 SOUTHEASTERN EQUIPME	080526	D56563	20264493	884.61	Pending approval	Engineer
7574 CRASH DATA GROUP INC	080526	17577	20264568	890.00	Pending approval	Sheriff
8450 WATKINS, TAYLOR	080526	2026-0002	20264500	916.75	Pending approval	Commissioners
3227 IMIT, LLC	080526	6-2026	20264613	920.00	Pending approval	Prosecutor
3917 AT&T MOBILITY	080526	28730469573	20260514	1,006.53	Pending approval	Sheriff
3617 OAM	080526	VSM-DS-SRW	20264510	1,050.00	Pending approval	Common Pleas-Juv/Prob
622 ROSHON, KEITH	080726	Aug 2026 rent	20264576	1,100.00	Pending approval	Human Services
2245 RICHWOOD BANKING VIS	080526	7-23-26 Judge	20264516	1,142.12	Pending approval	Common Pleas-Juv/Prob
1807 STATE HIGHWAY SUPPLY	08/05/26	0030994-IN	20264530	1,152.00	Pending approval	Engineer
516 SILCO FIRE PROTECTIO	080526	6127689	20262750	1,152.53	Pending approval	Facilities
557 SHELLY MATERIALS INC	080526	2910227	20264599	1,310.72	Pending approval	Engineer
1534 US BANK	072226	585368350	20264319	1,329.80	Pending approval	Prosecutor

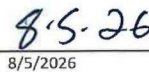
UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
9831 LANGHALS, MATTHEW	080526	9441	20260852	1,420.00	Pending approval	Common Pleas-Gen
2734 TOTAL FILTRATION SER	080526	2852460-00	20261554	1,421.73	Pending approval	Facilities
7507 STRYKER MEDICAL	080526	9212955418	20264422	1,457.40	Pending approval	Sheriff
5469 LENOVO INC.	080526	N300760252	20263930	1,466.51	Pending approval	Common Pleas-Juv/Prob
7753 R. CHATFIELD CO. INC	080526	67219	20264304	1,472.48	Pending approval	Common Pleas-Juv/Prob
7574 CRASH DATA GROUP INC	080526	17576	20264567	1,500.00	Pending approval	Sheriff
306 NETCARE CORPORATION	080526	3287	20264499	1,550.00	Pending approval	Commissioners
516 SILCO FIRE PROTECTIO	080526	6130585	20262750	1,577.45	Pending approval	Facilities
2234 WALMART	080526	1352 7/25/26	20264541	1,588.25	Pending approval	COYC
8602 ROGERS TIRE SERVICE	08052026	20616	20264128	1,629.50	Pending approval	EMA
323 CITY OF DUBLIN	080526	5458	20261127	1,684.76	Pending approval	Engineer
1080 B & C	080526	CTRCT-INV002	20260645	1,815.00	Pending approval	Sheriff
5702 HANDEL INFORMATION T	080526	20809	20260416	1,853.00	Pending approval	COYC
10559 SCHEIDERER, CHARLIE	080726	7.2026 rent, fe	20264601	1,860.00	Pending approval	Human Services
1762 WINGS ENRICHMENT CEN	080726	3025116	20264553	1,949.90	Pending approval	Human Services
999999 RHONDA BAILEY	RE080526	235367		2,015.00	Pending approval	Treasurer
557 SHELLY MATERIALS INC	080526	2911748	20264597	2,388.41	Pending approval	Engineer
516 SILCO FIRE PROTECTIO	080526	6129560	20262750	2,420.55	Pending approval	Facilities
10608 COCHRAN LEGAL, LLC	080526	Case 14-25-00	20264505	2,512.50	Pending approval	Commissioners
374 UNION COUNTY CHAMBER	080526	54444	20264519	2,550.00	Pending approval	Auditor
5595 FORENSIC FLUIDS LABO	080726	85663	20261590	2,700.00	Pending approval	Human Services
8132 BAD DAY TRAINING	080526	26-130	20260945	2,850.00	Pending approval	EMA
5207 UNION COUNTY PERSONA	080726	Q2 2026	20264572	3,000.00	Pending approval	Human Services
10648 WAMPLER, KATHRYN A	080526	235133	20264502	3,460.50	Pending approval	Commissioners
1293 DELL MARKETING LP	080526	10870968390	20262871	3,648.58	Pending approval	EMA
296 CDC OH INC	080526	26-053-981	20264421	4,500.00	Pending approval	Commissioners
52 DAYTON POWER & LIGHT	080526	235376	20264159	4,766.02	Pending approval	Facilities
6773 UNION COUNTY GUARDIA	080726	2026-14	20264564	5,000.00	Pending approval	Human Services
4067 UNION COUNTY NEI	080726	Q2 2026	20264566	6,250.00	Pending approval	Human Services
5895 COMMUNITY ACTION ORG	080726	17	20264565	6,450.53	Pending approval	Human Services
5742 AMERICA'S FLOOR SOUR	080526	CG618675	20260598	7,437.13	Pending approval	Facilities
557 SHELLY MATERIALS INC	080526	2915719	20264593	8,590.96	Pending approval	Engineer
4635 WINDSOR & COMMUNITY	080726	Project Q2 20;	20264563	8,750.00	Pending approval	Human Services
5897 COMMUNITY & SEASONED	080726	Q2 2026	20264561	8,750.00	Pending approval	Human Services
1674 RICHWOOD CIVIC CENTE	080726	Q2 '26 RCC, PM	20264562	11,250.00	Pending approval	Human Services
557 SHELLY MATERIALS INC	080526	2909639	20264596	14,821.20	Pending approval	Engineer
9281 STRAND ASSOCIATES	080526	0240825	20264482	16,867.33	Pending approval	Engineer
557 SHELLY MATERIALS INC	080526	2915172	20264591	19,835.41	Pending approval	Engineer
5742 AMERICA'S FLOOR SOUR	080526	CG608606	20260596	22,421.86	Pending approval	Facilities
557 SHELLY MATERIALS INC	080526	2913233	20264595	24,717.86	Pending approval	Engineer
557 SHELLY MATERIALS INC	080526	2914273	20264592	24,902.67	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	080526	9013417983	20264520	26,878.07	Pending approval	Engineer
7054 AMERICAN STRUCTUREPO	080526	208424	20253426	31,702.08	Pending approval	Engineer
4353 ASPHALT MATERIALS, I	08/05/26	9013417990	20264527	37,263.47	Pending approval	Engineer



Administrator



8/5/2026

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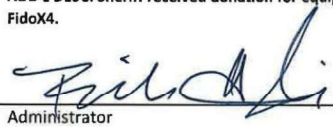
UNION COUNTY COMMISSIONERS JOURNAL 2026

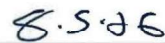
August 5, 2026

ADMINISTRATOR ACTION NO. 26-080A:**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
1017	1	7/30/2026	transfer			aking	25042200	550320		M&G Office Expense	7/30/2026	D	\$ 3,000.00
1017	2	7/30/2026	transfer			aking	25042200	550100		M&G Travel	7/30/2026	I	\$ 3,000.00
ADD'L DESC: Engineer moving funds to match expenses													
722	1	7/28/2026	Rotary Eq			bsattler	20943808	540100		Rotary Equipment	7/28/2026	I	\$ 31,000.00
ADD'L DESC: Sheriff received donation for equipment purchase. Increasing fund for purchase of FidoX4.													



Administrator
8/5/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: July 29, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>453.50</u>			

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

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

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

Reason for Request:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Belmont Pines Hospital, 615 Churchill Hubbard Road, Youngstown, Ohio beginning on Tuesday, July 28, 2026, and ending on Wednesday, July 29, 2026.

Deputy Alec Lowry was on duty when this transport was completed.

Invoice #2026-85

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve 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): _____

revised 1/2/2025

Auditor's Office Approval

MW 7/29/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: July 28, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	Contracts/Agencies	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	Rev	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>81.35</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:

Reimburse fees for on duty deputy and cruiser use for a patient transport to River Vista Behavioral Health Hospital, 1599 Alum Creek Drive, Columbus, Ohio on Monday, July 27, 2026.

Deputy Elizabeth Zizelman was on duty when this transport was completed.

Invoice #2026-84

Approved by Administrator WAA

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):* _____

revised 1/2/2025

Auditor's Office Approval

mm 7/29/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

TRANSFER FORM

7.29 Wednesday (Due to Auditor by noon Thursday)

Department: Human ServicesDate: 7.27.2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	PCSA	36542008	Contract Services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	CUCF	94243200	Grants		450105	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	12,212.68		

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:
SFY27, Multi System Youth 12%Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson
Thomas A. McCarthy
Shaun Bailey

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): Jake Hites

Auditor's Office Approval _____

revised 7/27/2026

Auditor's Office Approval MW 7/29/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

TRANSFER FORM7/29 Wednesday (Due to Auditor by noon Monday)Department: Human ServicesDate: 7/27/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PA</u>	<u>35001508</u>	<u>Medical Assistance</u>	<u>Exp</u>	<u>530600</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	<u>UCATS</u>	<u>36044508</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	<u>2,722.59</u>		

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

Reason for Request:		Transfer total:	
Invoice: 62026	\$ 2,722.59		
June 2026 NET transportation	\$ -	\$ 2,722.59	
	\$ -		
	\$ -		

Approved by Administrator

WAG

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson
Thomas A. McCarthy
Shaun Bailey
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

revised 7/27/2026

Auditor's Office Approval

mm 7/29/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County EngineerDate: July 29, 2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>M & G Fund</u>	<u>25042200</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Rotary</u>	<u>20943808</u>	<u>Scales</u>	Rev	<u>420120</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>330.58</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:

Reimbursement request for overtime wages and fringe benefits for Deputy Pete Lenhardt while working Commercial Vehicle Enforcement.

Deputy Lenhardt worked on Friday, July 17, 2026, 1300-1700.

Invoice #2026-86

Approved by Administrator WAV**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): _____

revised 1/2/2025

Auditor's Office Approval MT 7/29/26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

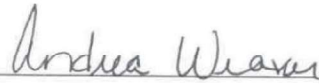
Received the following Certificate from the County Auditor this date:

**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, July 29, 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 ¹not exceed the ²June 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,

Union County, Ohio



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

Funds
209 – Sheriff Rotary

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

*County Administrator Bill Narducci provided the following updates:

- He had a phone call with TrainFo yesterday to discuss the sensor at Bear Swamp Road railroad crossing. The sensor is up and running, but the Sheriff's Office is still working on incorporating the sensor into the 911 system. Right now, this is the only crossing with a sensor, but more sensors can be added across the county. The more sensors there are, the cheaper the cost.
- He attended the 161 Corridor meeting. The topic was transportation and MORPC did a study along the corridor.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- She attended the Budget Commission meeting on Monday.

* * *

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

- No report.

* * *

*Commissioner Shaun Bailey provided the following updates:

- He attended the LEPC meeting yesterday afternoon. Currently, the county is going through hazmat training. The Ohio EPA has implemented a phoneline for afterhours hazmat spills to be reported.

* * *

*Commissioner Steve Robinson provided the following updates:

- CEBCO has set the renewal rates for 2027 health insurance. The increase will be 10.5% for Union County. There will be 16 new counties joining CEBCO next year, and that will help with the total costs for future years.
- A resident reached out to him with concerns about the airports allowing drones for agriculture purposes.
- Commissioner McCarthy recommended the resident speak to the Airport for more information.
- Commissioner Bailey stated all drone operators were sent a letter from the Airport, and no feedback was received.

* * *

*Commissioner Tom McCarthy provided the following updates:

- No report.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

RESOLUTION NO. 26-365:**Executive Session – Pursuant to O.R.C. 121.22(G)(1) – To Discuss the Employment of a Public Employee - Commissioners**

The County Commissioners do hereby approve entering into executive session at 9:09 a.m. for the purpose of Discussing the Employment of a Public Employee. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Ginger Yonak, Human Resources Director; Thayne Gray, Assistant County Prosecutor; and Mallory Lehman, Clerk to the Board. The session ended at 9:47 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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

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

OHIO WATER DEVELOPMENT AUTHORITY
CONTRACTOR'S ESTIMATE

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

APPLICATION NO: 6
PERIOD TO: 5/28/2026 -6/28/2026
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	\$2,968,064.00
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)	\$2,851,966.00
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	\$2,170,372.80
8 CURRENT PAYMENT DUE	\$681,593.20

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: _____ DATE: 7/14/26

ENGINEER: Access Engineering Sol., Inc.

By: _____

Date: 7/15/2026

OWNER: Union Co. Commissioners

By: _____

Date: _____

OWNER: Village of Magnetic Springs

By: _____

Date: _____

OWDA:

Chief Engineer

Executive Director

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

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

APPLICATION # _____ 6
PERIOD TO : 5/29/2026 6/28/2026
OWDA LOAN NO. _____
EPA LOAN NO. _____

PROJECT: Magnetic Springs Sanitary Sewer System

REF. NO.	ITEM NO.	ITEM DESCRIPTION	UNITS	APPROX. UNIT QTY.	UNIT CONTRACT PRICE	TOTAL CONTRACT PRICE	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED PRICE	PREVIOUSLY QUANTITY COMPLETED	AMOUNT	MATERIAL STORED	AMOUNT COMPLETED & STORED
	1	Bonding and Insurance	LS	1	25000	25000	0	0	25000	25000	0	25000
	2	Mobilization	LS	1	25000	25000	0.25	6250	18750	25000	0	25000
	3	Clearing & Grubbing	LS	1	65000	65000	0	0	65000	65000	0	65000
	4	Tree Removal (12"-18")	EA	10	500	5000	0	0	0	0	0	0
	5	Tree Removal (18"-24")	EA	5	1000	5000	0	0	0	0	0	0
	6	Tree Removal (24"-36")	EA	5	2000	10000	0	0	8000	8000	0	8000
	7	Concrete Walk Removal	SF	2510	2	5020	768	1536	0	1536	0	1536
	8	Asphalt Trench Replacement	SY	4157	80	332560	3347	267760	0	267760	0	267760
	9	4" Concrete Walk	SF	2510	10	25100	0	0	0	0	0	0
	10	Concrete Curb Ramp	EA	0	1500	1500	0	0	0	0	0	0
	11	Sanitary Manhole	EA	34	5500	187000	9	49500	115500	165000	0	165000
	12	Air Release Manhole	EA	8	17000	136000	0	0	0	0	0	0
	13	8" SDR-35 w/Native Backfill	LF	614	75	46350	0	0	1050	1050	0	1050
	14	8" SDR-35 w/Gradular Backfill	LF	8193	165	1351845	1640	270600	886710	1157310	0	1157310
	15	6" SDR-35 Lateral w/Native Backfill	LF	7735	45	348075	991	44595	19980	64575	0	64575
	16	6" SDR-35 Lateral w/Gradular Backfill	LF	3281	63	272323	641	53203	90719	143922	0	143922
	17	6"x8" Sanitary Lateral Tee-Wye	EA	103	525	54075	19	9975	34650	44625	0	44625
	18	6" SDR-11 Directional Drill (FM)	LF	29322	30	879660	0	0	0	0	0	0
	19	1" Sanitary Lateral Directional (Along FM)	LF	2709	18	48762	0	0	0	0	0	0
	20	E-one Grinder Pump	EA	19	11000	209000	0	0	0	0	0	0
	21	Lift Station	LS	1	450000	450000	0	0	0	0	168206	168206
	22	Storm Replacement 6" & Under	LF	500	5	2500	0	0	0	0	0	0
	23	Storm Replacement 6"-12"	LF	400	15	6000	22	330	210	540	0	540
	24	Storm Replacement 15" - 21"	LF	200	20	4000	38	760	2080	2840	0	2840
	25	Storm Replacement 24" & Over	LF	100	25	2500	0	0	0	0	0	0
	26	Storm Sewer Connections	EA	100	50	5000	0	0	200	200	0	200
	27	Catch Basin Replacement	EA	5	2250	11250	0	0	0	0	0	0
	28	Drive Culvert 12" & Under	LF	100	65	6500	0	0	0	0	0	0
	29	Richwood Capacity Fee	LS	1	650000	650000	0	0	650000	650000	0	650000
	30	Maintain Traffic	LS	1	15000	15000	0.1	1500	13500	15000	0	15000
	31	SWPPP	LS	1	4000	4000	0	0	0	0	0	0
	32	Erosion Control Allowance	LS	3500	1	3500	1250	1250	2250	3500	0	3500
	33	Construction Layout Allowance	LS	20000	1	20000	0	0	20000	20000	0	20000
	34	Sanitary Cleanout	EA	103	750	77250	0	0	0	0	0	0
	35	Sludge Removal/Tank Demo	EA	103	1000	103000	0	0	0	0	0	0
	36	Utility Coordination	LS	140000	1	140000	0	55000	138000	138000	0	138000
	37	Fingrading - Ground Preperation	LS	1	35000	35000	0	0	0	0	0	0
	38	Seeding & Mulching	LS	1	20000	20000	0	0	0	0	0	0
	39	Telemetry Allowance	LS	30000	1	30000	0	0	0	0	0	0
	40	Electrical Allowance	LS	40000	1	40000	0	0	0	0	0	0
	41	Dewatering	LS	1	1000	1000	0	0	1000	1000	0	1000
	42	6" Plug Valve	EA	1	3000	3000	0	0	0	0	0	0
	43	10" Plug Valve	EA	1	8500	8500	0	0	0	0	0	0
	44	10"x10" DI Tee	EA	1	2500	2500	0	0	0	0	0	0
	45	10"x6" Reducer	EA	1	1150	1150	0	0	0	0	0	0
	46	10" DI Force Main	LF	30	175	5250	0	0	0	0	0	0
	47	Connection to Richwood FM	EA	1	1500	1500	0	0	0	0	0	0
	48	1" Service Connection to FM	EA	19	750	14250	0	0	0	0	0	0
	49	Electrical Generator	LS	1	110000	110000	0	0	0	0	0	0
		CONTRACT TOTAL										
		Change Order										
		TOTAL				\$5,804,920.00	\$8,725.35	\$762,259.00	\$2,092,599.00	\$2,799,858.00	\$168,206.00	\$2,968,064.00

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

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

APPLICATION # 6
PERIOD TO : 5/29/2026 6/28/2026
OWDA LOAN NO.
EPA LOAN NO.

PROJECT: Magnetic Springs Sanitary Sewer System

REF. NO.	ITEM NO.	ITEM DESCRIPTION	UNITS	APPROX. UNIT QTY.	UNIT CONTRACT PRICE	TOTAL CONTRACT PRICE	TOTAL COMPLETED QUANTITY	TOTAL COMPLETED PRICE	PREVIOUSLY QUANTITY COMPLETED	AMOUNT	MATERIAL STORED	AMOUNT COMPLETED & STORED
	1	Bonding and Insurance	LS	1	25000	25000	0	0	25000	25000	0	25000
	2	Mobilization	LS	1	25000	25000	0.25	6250	18750	25000	0	25000
	3	Clearing & Grubbing	LS	1	65000	65000	0	0	65000	65000	0	65000
	4	Tree Removal (12"-18")	EA	10	500	5000	0	0	0	0	0	0
	5	Tree Removal (18"-24")	EA	5	1000	5000	0	0	0	0	0	0
	6	Tree Removal (24"-36")	EA	5	2000	10000	0	0	8000	8000	0	8000
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	8	Asphalt Trench Replacement	SY	4157	80	332560	3347	267760	0	267760	0	267760
	9	4" Concrete Walk	SF	2510	10	25100	0	0	0	0	0	0
	10	Concrete Curb Ramp	EA	0	1500	1500	0	0	0	0	0	0
	11	Sanitary Manhole	EA	34	5500	187000	9	49500	115500	165000	0	165000
	12	Air Release Manhole	EA	8	17000	136000	0	0	0	0	0	0
	13	8" SDR-35 w/Native Backfill	LF	614	75	46350	0	0	1050	1050	0	1050
	14	8" SDR-35 w/Gradular Backfill	LF	8193	165	1351845	1640	270600	886710	1157310	0	1157310
	15	6" SDR-35 Lateral w/Native Backfill	LF	7735	45	348075	991	44595	19980	64575	0	64575
	16	6" SDR-35 Lateral w/Gradular Backfill	LF	3281	83	272323	641	53203	90719	143922	0	143922
	17	6"x8" Sanitary Lateral Tee-Wye	EA	103	525	54075	19	9975	34650	44625	0	44625
	18	6" SDR-11 Directional Drill (FM)	LF	29322	30	879660	0	0	0	0	0	0
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	20	E-one Grinder Pump	EA	19	11000	209000	0	0	0	0	0	0
	21	Lift Station	LS	1	450000	450000	0	0	0	0	168206	168206
	22	Storm Replacement 6" & Under	LF	500	5	2500	0	0	0	0	0	0
	23	Storm Replacement 6"-12"	LF	400	15	6000	22	330	210	540	0	540
	24	Storm Replacement 15" - 21"	LF	200	20	4000	38	760	2060	2840	0	2840
	25	Storm Replacement 24" & Over	LF	100	25	2500	0	0	0	0	0	0
	26	Storm Sewer Connections	EA	100	50	5000	0	0	200	200	0	200
	27	Catch Basin Replacement	EA	5	2250	11250	0	0	0	0	0	0
	28	Drive Culvert 12" & Under	LF	100	65	6500	0	0	0	0	0	0
	29	Richwood Capacity Fee	LS	1	650000	650000	0	0	650000	650000	0	650000
	30	Maintain Traffic	LS	1	15000	15000	0.1	1500	13500	15000	0	15000
	31	SWPPP	LS	1	4000	4000	0	0	0	0	0	0
	32	Erosion Control Allowance	LS	3500	1	3500	1250	1250	2250	3500	0	3500
	33	Construction Layout Allowance	LS	20000	1	20000	0	0	20000	20000	0	20000
	34	Sanitary Cleanout	EA	103	750	77250	0	0	0	0	0	0
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	37	Fingrading - Ground Preparation	LS	1	35000	35000	0	0	0	0	0	0
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	41	Dewatering	LS	1	1000	1000	0	0	1000	1000	0	1000
	42	6" Plug Valve	EA	1	3000	3000	0	0	0	0	0	0
	43	10" Plug Valve	EA	1	8500	8500	0	0	0	0	0	0
	44	10"x10" DI Tee	EA	1	2500	2500	0	0	0	0	0	0
	45	10"x6" Reducer	EA	1	1150	1150	0	0	0	0	0	0
	46	10" DI Force Main	LF	30	175	5250	0	0	0	0	0	0
	47	Connection to Richwood FM	EA	1	1500	1500	0	0	0	0	0	0
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	49	Electrical Generator	LS	1	110000	110000	0	0	0	0	0	0
		CONTRACT TOTAL										
		Change Order										
		TOTAL				\$5,804,920.00	\$8,725.35	\$762,259.00	\$2,092,599.00	\$2,799,858.00	\$168,206.00	\$2,968,064.00

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

*Received the Engineer's Certification of Compliance for the Village of Richwood North Franklin Street Improvements – Phase 4:

**ENGINEER'S CERTIFICATION
COMPLIANCE WITH BUY AMERICAN PROVISIONS**

Grantee Number:	Union County Critical Infrastructure
	25CI-1CU-25CDBG-6
Project Name:	The Village of Richwood
	North Franklin Street Improvements - Phase 4

Pursuant to the requirements of the Build America, Buy America provision of the Infrastructure Investment and Jobs Act of 2021 and the regulations at 41 U.S.C. Section 8303, to the greatest extent feasible:

- 1) Every contract for the construction, alteration or repair of any public building or work in the United States, in which total federal assistance exceeds \$250,000 shall contain a provision that in the performance of the work the contractor, subcontractors, material men, or suppliers shall use only:
 - a. Unmanufactured articles and materials, and supplies that have been mined or produced in the United States; and
 - b. Manufactured articles and materials, and supplies that have been manufactured in the United States substantially all from articles and materials, and supplies mined, produced or manufactured in the United States.
- 2) Every contract will comply with the following domestic preference requirements on a phased implementation schedule according to HUD's Phased Implementation Waiver 6331-N-10A:
 - a. Effective July 1, 2023: A; iron or steel items used in covered projects must be produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occur in the United States
 - b. Effective July 1, 2024: All manufactured products used in the covered projects must be produced in the United States. This means the manufactured product was manufactured in the United States, the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

- c. Effective July 1, 2025: All construction materials used in covered projects must be manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

Engineer for the project:
(Legal name and address)

Troy Sallisbury, PE

Access Engineering Solutions

1200 Irmscher Boulevard, Suite B

Celina, Ohio 45822

Signature:



Troy Sallisbury

(Print Name)

Date:

08/05/2026

Name of Chief Local Executive Official:

Tom McCarthy, President, Union County Commissioners

Signature:



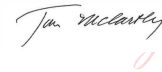
Date:

UNION COUNTY COMMISSIONERS JOURNAL 2026

August 5, 2026

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

The preceding minutes were read and approved August 26, 2026.



Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners, ou=Commissioner,
email=commissioners@unioncountyo
hio.gov, c=US
Date: 2026.08.26 14:00:25 -04'00'

Tom McCarthy
Commissioner



Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=commissioners@unioncountyo
hio.gov, c=US
Date: 2026.08.26 14:00:56 -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: 2026.08.26 14:01:15 -04'00'

Shaun Bailey
Commissioner



Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the
Board,
email=mlehman@unioncountyohio.g
ov, c=US
Date: 2026.08.26 14:01:37 -04'00'

Mallory Lehman, Clerk to the Board