

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

The Union County Commissioners met in regular session this 15th day of 2026, with the following members present:

Tom McCarthy, 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 8:32 a.m.

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Eric Phillips, Executive Director/Economic Development; Kathy Young, City Council Representative; Clifford Collins, resident; Crystal Cassady, Union County Tourism; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

*Commissioner Robinson was in remote attendance

* * *

Economic Development Update – Eric Phillips:

- The following handout accompanied Mr. Phillips' update:



Union County

- Union County population: **73,446**
- City of Marysville population: **30,190**
- Union County annual growth rate: **2.35%**

TARGET INDUSTRIES:



Advanced
Manufacturing



Agriculture



Automotive &
Smart Tech



Foreign Direct
Investments



Research &
Development



Small Business



What Is The Beta District?

Central Ohio's connected mobility and innovation ecosystem centered around the U.S. 33 Smart Mobility Corridor.



Built on collaboration. Focused on innovation.

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33 SMART MOBILITY CORRIDOR

WITHIN THE BETA DISTRICT

TESTING:

- Traffic Flow Optimization – 33 smart signals in Marysville
- Red Light Warning
- Emergency Vehicle Preemption and Detection
- Pedestrian Detection
- Smart Street Lighting
- Autonomous Truck Testing
- Construction Zone Detection
- Smart Parking
- EV Charging
- Fiber to Home

13,962
AUTOMOTIVE JOBS

6,346
LIFE SCIENCES JOBS

2,750
ENGINEERING POSITIONS

2,200
ANNUAL ENGINEERING DEGREES
AWARDED IN THE REGION



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JAPANESE COMPANIES

COUNTY

Union County is home to 20 Japanese companies

US-33 CORRIDOR

The Smart 33 Corridor is home to nearly 60 Japanese Companies

REGION

The Columbus Region has nearly 150 Japanese company Facilities

YOYABE SEIKI

MinebeaMitsumi

森六
MORIROKU

TOMITA

YONEZAWA

SUMITOMO
ELECTRIC

MACOHO



pts

YASKAWA



HONDA

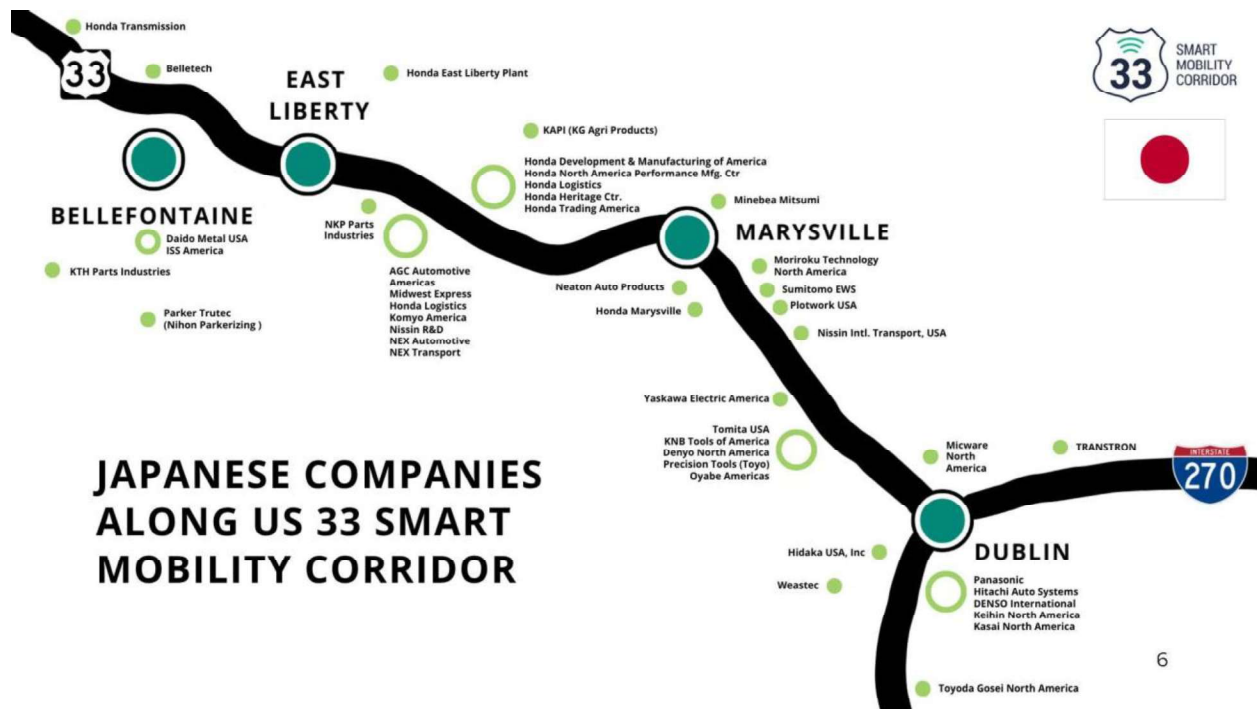


Denyo

KNB TOOLS



5



6

JAPAN RELATIONSHIP

PARTNERSHIPS & BUSINESS

We partner with Japan-America Society of Central Ohio (JASCO), Central Ohio Japan Association of Commerce (COJAC), Japan External Trade Organization (JETRO), and Consul General of Japan-Detroit. Union County is home to 20 Japanese companies.

YORII FRIENDSHIP CITY

2025 is the 12th anniversary of our Friendship City relationship with Yorii, Japan.

JAPANESE STUDENTS

Marysville hosts the Columbus Japanese Language School (CJLS) at Creekview Intermediate, bringing over 400 students to Marysville weekly.

YORII-MARYSVILLE STUDENT EXCHANGE PROGRAM

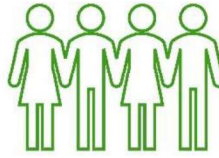
Marysville and Yorii students alternate between hosting Japanese students and traveling to Yorii each year.

K-12 JAPANESE

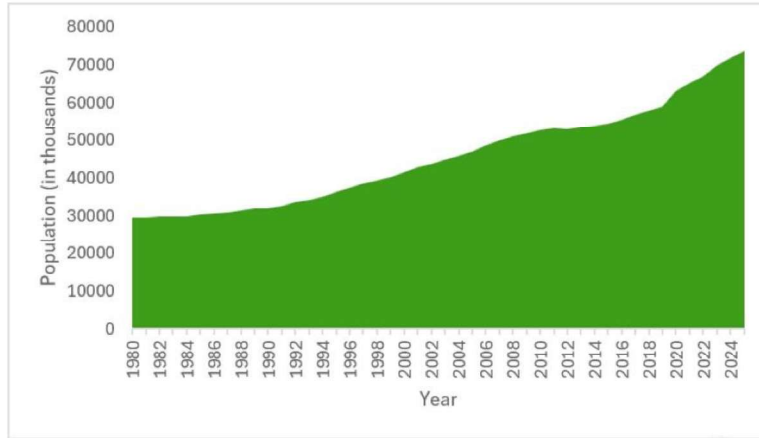
Marysville Exempted Village School District offers a K-12 Japanese Language Program.



Population Growth Since 1980



- Population has grown by 142% since 1980
- The 1990s saw rapid growth of ~29%
- The 2000s continued strong expansion at ~27%
Growth briefly slowed in 2012 (-0.56%)
- Post-2020 growth surged, peaking near 6.95%



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RESIDENTIAL DEVELOPMENTS



Total Number in County	Under Construction	Approved for Construction
2,940	710	1,296



20,460	864	1,624
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Union County Housing Growth

- The number of housing units in Union County grew by 1,474, or 5.5%, between July 1, 2024, and July 1, 2025, from 26,934 to 28,408
- Since 2020, 5,268 new homes with housing inventory at 22.8% making union county 22nd in the nation
- Union county ranked 4th in nation for percentage growth in housing units from July 2024 and July 2025 among counties with at least 5,000 housing units
- 1 in every 5 homes in union county are new



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THE SILOS AT WATER & LIGHT

- Redevelopment of 17 acres of blighted, vacant land by Connect Realty
- Over \$112 million in private investment which includes over \$10 million of state tax credits and grants
- Includes:
 - 315 multi-family units
 - 26K square feet of food and beverage space
 - 15K square feet of coworking space
 - 25K square feet of entertainment space
 - 125K square feet of hotel space
 - Spa and fitness center



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UPTOWN MARYSVILLE

- Continuing to grow and thrive, in large part due to the Main Street Marysville organization
- Our property database helps advertise available space
- Multiple resources and incentives for business owners
- Community events like Festifair, Christmas Walk, Egg Scramble, Scaryville, and more!
- Since 2008, Uptown has seen over \$4.6 million in public and private investment, supporting infrastructure improvements, new public spaces, and continued business growth



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MARYSVILLE EAST & SOUTH

- The Marysville Land Company is making progress on two new business parks totaling over 1,200 acres combined
- Marysville East is being master planned to capitalize on the area's existing automotive and tech assets
- Marysville South will include eventual construction of an overpass
- Marysville South will host a new data center for a major tech company, bringing over \$1 billion in investment

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JEROME VILLAGE

- 105 acre mixed-use development by Nationwide
- Zoned for 4,000 residential units at full build-out
- Has seen explosive growth in 2025
- Variety of neighborhoods with Central Ohio's top home builders
- Largest Kroger in Ohio
- Memorial Health opened April 15th



Just a few new businesses in Jerome Village!



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AMAZON MARYSVILLE

- AWS has purchased 55 acres in 33 Innovation Park
- Planned investment of \$1 billion began early 2026
- Construction currently ongoing

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AMAZON UNION COUNTY

- 2M square feet
- \$4.1B investment
- 70 jobs, plus an estimated 2,290 supporting jobs
- 2025 local revenue: \$4,178,624
- Toured the first ever on-site training facility on August 7th

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HONDA'S STRATEGIC PIVOT

Adapting to lead in a rapidly changing mobility landscape

- Following investment, Honda is recalibrating its EV strategy in response to real-time market conditions
- Transitioning toward hybrid and flexible production while maintaining long-term electrification goals
- Continued investment in Ohio manufacturing to support multi-powertrain production (EV, hybrid, and ICE)
- Even with EV hurdles, Honda still dominates Central Ohio auto sales

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\$37 MILLION+
TOTAL INVESTMENT

135+
TOTAL JOBS

~500,000
SQUARE FEET DEVELOPED

CLASS A INDUSTRIAL SPACE

OPUS

\$12M investment | 80 Jobs | 250,829 Square Feet

Hardy World

(RUDIS recently acquired 60,000 square feet)

\$7M investment | Jobs TBD | 122,850 Square Feet

Pioneer 55 Flex - FULLY LEASED

\$7.5M investment | 55 Jobs | 55,000 Square Feet

Daron Court Flex - FULLY LEASED

\$3.5M Investment | Jobs TBD | 24,000 Square Feet

Plain City Flex

\$7M Investment | Jobs TBD | 42,000 Square Feet

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ACTIVE ONE COLUMBUS LEADS

Start dates range from July 2025-April 2026



\$3.9B

Possible Investment



5,394

Possible Jobs



**Payroll is often determined later on in the process. There is limited data for these early*

-stage leads

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OTHER LEADS

Start dates range from July 2025-April 2026. Other leads are generated by companies, brokers, local connections, or developers. Because these leads often start as a simple conversation, there is less data available.

Lead Source:



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Direct from Company



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Developer



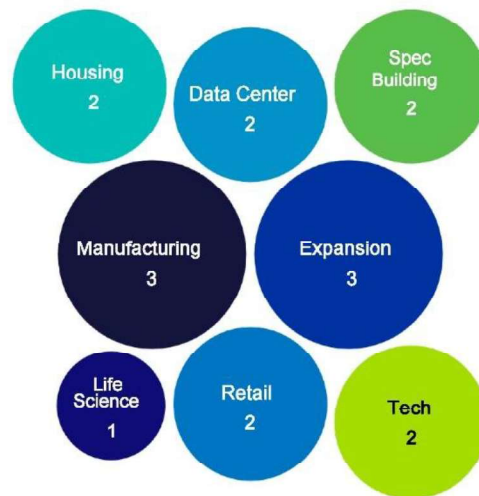
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Local Contact



1

Japan Mission



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AMIC

AUTOMOTIVE & MOBILITY INNOVATION CENTER

ABOUT

AMIC, an 18,000-square-foot smart tech and automotive space, was completed in 2024. Lextant recently took over marketing and facility management efforts for the space

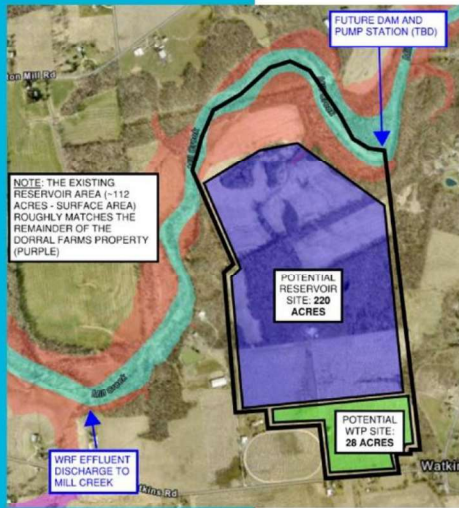
INCLUDES:

- Entrepreneurial and business incubator
- Collaboration and co-working space
- Conference suites and training center
- Automotive Testing Lab
- Accommodations for 250+ people
- Digitally integrated workspace with amenities
- Exhibition and interactive space



lextant





Schematic plan

FUTURE MARYSVILLE WATER PLANT

City's Interest:

- The City's 2025 Water Master Plan strongly suggested to begin the acquisition of additional property further downstream from the City of Marysville to divert more source surface water to a proposed water treatment plant
- All of the water treatment aspects for the City's can be completed at the Watkins Road site, which avoids additional property acquisition (possibly including eminent domain)
- The estimated savings at this site compared to Brown Road (80 acres purchased by the City in 2025) site is approximately \$50,000,000 to \$75,000,000 (to avoid unneeded waterline extensions, other utility extensions and rock excavation)

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LIFE SCIENCE READY

- On April 13th, Union County received a Premier Life Sciences Ready Community Designation by Ohio Life Sciences
- Premier is the highest level possible
- This proves we have the capacity, resources, and local support to host life science companies
- The designation signals our readiness to companies, and we are one of just 6 in Ohio to have the premier designation

MUNICIPALITY	LIFE SCIENCE READINESS LEVEL
City of Mason	Premier
City of Mentor	Premier
City of New Albany	Premier
City of Beachwood	Premier
City of Findlay	Premier
City of Dublin	Advanced
Paulding County	Advanced
Union County	Premier



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INCENTIVE POLICY

- The goal of the new incentive policy is to evaluate new projects more comprehensively, by taking things like target industries, community plans, sustainability, infrastructure improvements, school donations, and more into account
- The new formula utilizes a point system, points correlate to incentive levels
- A draft version is ready, however it will not be finalized until our Cost of Service Model is complete
- In the meantime, we are using both the new and the old incentive policy to evaluate projects

Point Scale	Incentive Level	%/Term
0 to 7 Points	No Incentive	No Incentive
8 to 12 Points	Level 1	35/5
13 to 16 Points	Level 2	50/7
17 to 20 Points	Level 3	75/10
21 to 24 Points	Level 4	100/10
25+ Points	Level 5	100/15
Mega Project	Decided on a case-by-case basis	Per Negotiations

Point schedule example

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COST OF SERVICE ANALYSIS

- We are currently working on a Cost of Service Analysis model that uses inputs from police, sheriff, fire, roads, utilities, schools, and county services to approximate a project's cost compared to its economic impact and incentives
- The end result will be a calculator that generates an estimated cost
- The goal is to provide a reasonable estimate, not an exact figure based on available data
- The price to have a consultant measure the exact cost can cost \$20,000-\$60,000 for each small to medium project, and even more for large-scale developments
- This calculator model does not currently exist, so we worked with various agencies to develop this.

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ECONOMIC DEVELOPMENT STRATEGY

The previous Economic Development Strategy was updated in 2018. As our population grows and the economy changes, we need to be on top of strategically managing and planning for growth. We selected Boyette to create an updated strategy.



STAKEHOLDER ENGAGEMENT

Groups Engaged:

- Board of Commissioners
- Steering Committee
- CIC and Port Authority Boards
- Educational Leaders
- Main Street Marysville
- Major Employers
- Utilities
- Tourism and COC Boards
- CEOs
- Entrepreneurs and Small Business
- Student Leaders
- Elected and Appointed Leaders
- Brokers and Developers
- Agriculture Industry
- Jobs Ohio
- One Columbus
- Concerned Citizens

Over 100 people engaged with, excluding the resident survey!

STRATEGY SCHEDULE

- Meeting with City/ County Leadership
- Potential City/ County adoption by October
- Begin Implementation



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FORWARD
Union-Marysville

EXECUTIVE SUMMARY

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

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

7.2026

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FORWARD
 Union-Marysville

EXECUTIVE SUMMARY

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

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



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Ms. Cassidy stated the trailer for the Covered Bridge documentary, highlighting the Covered Bridges in Union County, has been released on YouTube. She stated she would share the link so the Board can watch it.

The short-term rental lodging tax went into effect on July 1. She has worked very closely with the Auditor's Office to make this change as seamless as possible. The first payment for these rentals is due on August 20. All short-term rental owners have been notified of this change and payment due date.

* * *

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RESOLUTION NO. 26-317:**A Resolution Authorizing the Community Improvement Corporation of Union County to Act as Agent of the County for Disposal of Certain County-Owned Real Estate is not Needed for Public Use; and Authorizing the Transfer of Certain County-Owned Real Estate to the Community Improvement Corporation of Union County – Commissioners**

The Board of County Commissioners hereby approves A Resolution Authorizing the Community Improvement Corporation of Union County to Act as Agent of the County for Disposal of Certain County-Owned Real Estate is not Needed for Public Use; and Authorizing the Transfer of Certain County-Owned Real Estate to the Community Improvement Corporation of Union County.

RESOLUTION No. 26-317

A RESOLUTION AUTHORIZING THE COMMUNITY IMPROVEMENT CORPORATION OF UNION COUNTY TO ACT AS AGENT FOR UNION COUNTY FOR THE DISPOSAL OF CERTAIN REAL ESTATE; FINDING THAT CERTAIN COUNTY-OWNED REAL ESTATE IS NOT NEEDED FOR PUBLIC USE; AND AUTHORIZING THE TRANSFER OF CERTAIN COUNTY-OWNED REAL ESTATE TO THE COMMUNITY IMPROVEMENT CORPORATION OF UNION COUNTY

WHEREAS, the Board of County Commissioners (the "Board") of the County of Union, Ohio (the "County"), holds title to certain real property, identified as Auditor's Parcel No. 2900230270000, and consisting of approximately 0.77 A., located at the northwest corner of Coleman's Crossing Blvd. and East 5th St, Marysville, Ohio (collectively, the "Property"); and

WHEREAS, The Board of County Commissioners, Union County, Ohio, pursuant to Resolution No. 488-03 entered into an Agreement designating the Community Improvement Corporation of Union County (the "CIC") to be its agency for industrial, commercial, distribution and research development in Union County (the "County") and authorizing the transfer of property to the Community Improvement Corporation of Union County ("CIC") consistent with an Agreement entered into between the County and the CIC dated December 1, 2003, including specifically Revised Code §1724.10(B), to permit the CIC to sell any lands or interests in lands owned by the County that are determined by the County to be no longer required by the County for its purposes, for uses determined by the County as those that will promote the welfare of the people of the County.

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

Section 1. The Board finds that conveying the Property to the Community Improvement Corporation of Union County, pursuant to Section 10 of that certain Agreement entered into on December 1, 2003 between the Board and the CIC (the "Agreement") promotes the health, safety, morals, and general welfare of its inhabitants by providing for the industrial, commercial, distribution, and research development in Union County and approves conveying the Property to the CIC by Quit Claim deed.

Section 2. The Board finds that the Property is not needed for a public purpose.

Section 3. The CIC is hereby authorized and directed to enter into a Purchase Agreement with a purchaser, on such terms and conditions as are deemed by the Executive Director to be reasonable or appropriate to result in the sale and transfer of the Property and which otherwise are acceptable to the County. At a minimum, the terms of such a Purchase Agreement shall include but not be limited to a purchase price of One Hundred Thirty-Eight Thousand Six Hundred and 00/100 Dollars (\$138,600.00) and shall include the commitment of the purchaser to develop the Property within 3 years for commercial uses, on such terms

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as shall otherwise be acceptable to the County. The CIC is hereby authorized and directed to as agent of the County to negotiate the terms of the Purchase Agreement and to enter into and deliver such other instruments, brokerage agreements, listing agreements, affidavits and certificates and to perform such actions as necessary or appropriate to effectuate the sale of the Property.

Section 4. Any excess sale proceeds, after payment of any closing costs, including an administrative fee of 1.5% of the purchase price to the CIC, shall be disbursed to the County.

Section 5. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

Tom McCarthy introduced this resolution and moved its passage;
Shaun Bailey seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

Steve Robinson Yes No

Tom McCarthy Yes No

Shaun Bailey Yes No

Passed: July 15, 2026

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

Steve Robinson

Tom McCarthy
Tom McCarthy

Shaun M. Bailey
Shaun M. Bailey

Approved as to Form:

Thayne D. Gray
Thayne D. Gray
Assistant Prosecuting Attorney
July 15, 2026

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

Tom McCarthy, Yea
Shaun Bailey, Yea

Potential Property Purchase – Coleman's Crossing

- Commercial developer is interested in purchasing a city owned property with .77 acres @ \$175K/acre.
- Purchase price would be \$138,600.
- County purchased a larger property in 2003 that allowed Ohio National Guard to construct its training facility next to the Union County Family YMCA and to allow the developer to construct Coleman's Crossing Boulevard.
- Commercial will also purchase the .97 acre former railroad right-of-way to the north owned by Memorial Limited Partnership.
- The .97 acre parcel and the .77 acre parcel will be joined for future commercial development.
- This legislation allows the Union County CIC to act on behalf of the Union County Board of County Commissioners to sell the property for economic development purposes.
- The CIC is schedule to meet next Tuesday, July 21, 2026.

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RESOLUTION NO. 26-318:**Addendum to Community-Based Corrections Subsidy Grant Agreement – Common Pleas Court**

The Board of County Commissioners hereby approves the Addendum to Community-Based Corrections Subsidy Grant Agreement.

Addendum to Community-Based Corrections Subsidy Grant Agreement

This Addendum is between the State of Ohio, Department of Rehabilitation and Correction, and Union County Court of Common Pleas (name of organization) located at 215 W. Fifth Street, Marysville, Ohio 43040 (address). ODRC and the Grantee entered into an agreement **effective the original date of approval**. ODRC and the Grantee now desire to amend the original fiscal year 2026/2027 Community Corrections Grant Agreement to modify the award amounts as listed below and add paragraphs 27 and 28:

	Base Award	PSI Award	Incentive Award	Addendum Increase	Addendum Decrease	New Total Award
CCA 2.0	\$316,965.00	\$0.00	\$0.00	\$32,338.00	\$0.00	\$349,303.00
TCAP	\$330,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,899.00
PSG	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00

This addendum shall be effective on the date of the last signature. Total expenditures for Fiscal Year 2026/2027 will not in any case exceed **\$1,430,202.00** (total grant award amount).

27. Liability: To the extent allowable by law, each party agrees to be responsible for any liability, suits, losses, judgments, damages, or other demands brought as a result of its own negligent actions or omissions in the performance of this Agreement.

28. Civil Rights Assurance: The parties hereby agree that they will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.).

Terms of the Original Contract: All other terms and conditions of the original Contract are not modified by this amendment and shall remain in full force and effect and be considered incorporated herein as part of the First Amendment.

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Matthew MorrisMatthew Morris, Chief
Bureau of Community SanctionsTom McCarthy

County Commissioner Date

Roger WilsonRoger Wilson, Deputy Director
Division of Parole and Community ServicesShaun Bailey

County Commissioner Date

County Commissioner Date_____
County Executive Date_____
City Manager/Mayor Date

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

Tom McCarthy, Yea
Shaun Bailey, Yea

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

* * *

RESOLUTION NO. 26-319:**Approve the Minutes from the June 17, 2026, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the June 17, 2026, meeting.

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

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RESOLUTION NO. 26-320:**Agreement for School Resource Officer Between the Union County Sheriff and Dublin City School District – Sheriff**

The Board of County Commissioners hereby approves the Agreement for School Resource Officer Between the Union County Sheriff and Dublin City School District.

**AGREEMENT FOR SCHOOL RESOURCE
OFFICER BETWEEN THE UNION COUNTY
SHERIFF AND THE
DUBLIN CITY SCHOOL DISTRICT**

The Dublin City School District (Dublin Schools), by its Board of Education, 5175 Emerald Parkway Dublin, Ohio 43017, and Union County, Ohio, through the Union County Sheriff (the "Sheriff"), 221 W. Fifth Street, Marysville, Ohio, 43040, and by the Board of County Commissioners (the "Board"), 233 W. Sixth Street, Marysville, Ohio, 43040 (the "Sheriff" and the "Board" collectively, the "County") make this Agreement for a School Resource Officer.

WHEREAS, the Dublin Schools agrees to purchase from the County, and the County, acting through the Sheriff, agrees to provide for Dublin Schools and to manage a School Resource Officer (SRO) Program in the Dublin City Schools located in Union County, initially consisting of one (1) full time School Resource Officer, a cruiser, and the customary supplies and equipment issued to a sheriff's deputy; and

WHEREAS, a coalition of community partners consisting of Dublin Schools, the Sheriff, the Board, and the Jerome Township Board of Trustees have concurrently, by a separate and dependent agreement, committed to pay for the costs of the SRO Program (the School Resource Officer Fiscal Agreement); and

WHEREAS, Dublin Schools and the County agree these principles shall guide the relationship described in this Agreement for an SRO:

- Excellent public education is essential to the well-being of individuals and communities. Schools must be safe to provide an excellent education for all students.
- Preventing misbehavior is paramount in maintaining safe schools.
- Positive relationship-building and a supportive school culture are crucial methods of preventing misbehavior.
- Students who misbehave should face consequences that are effective, developmentally appropriate, and fair; that help them learn from their mistakes; that minimize loss of instruction time; and that address the root causes of their misbehavior. Alternatives to arrests and court referrals - e.g., referrals to restorative justice, community services, mental health, mentoring, restitution, and substance abuse programs are best.
- Searching and interrogating students, and arresting and referring student to court, unless absolutely necessary, is counterproductive to the role of schools.
- Meaningful engagement by all stakeholders - including students, parents, and teachers is essential to school safety and a positive school climate.

WHEREAS, Dublin Schools and the County, acting through the Sheriff, set out in this Agreement for a School Resource Officer their mutual responsibilities and obligations regarding the School Resource Officer Program in the Dublin Schools.

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Now, THEREFORE, in consideration of the mutual promises and obligations stated below, the parties agree:

- I. GOALS AND OBJECTIVES. Dublin Schools and the County share these goals and objectives regarding the School Resource Officer (SRO) Program:
 - A. Promote school safety and positive school climate.
 - B. Promote effectiveness and accountability.
 - C. Minimize the number of students unnecessarily out of the classroom, arrested at school, and court involved.
 - D. Create a shared understanding among Dublin Schools Board of Education members, staff, parents, and students; the Sheriff, his deputies, and staff; and the Jerome Township Community:
 - E. That school administrators and teachers are solely responsible for school discipline and culture.
 - F. That law enforcement should not be involved in the enforcement of school rules; and
 - G. That clear delineation of the roles and responsibilities of law enforcement, with regular review by all stakeholders, is essential.
 - H. To foster educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies.
 - I. To encourage the SRO to attend extra-curricular activities held at schools, when possible.
 - J. To act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school, such as: disorderly conduct, trespassing, the possession, and use of weapons on campus, the illegal sale and/or distribution of controlled substances.
 - K. To report serious crimes that occur on campus and to cooperate with the law enforcement officials in their investigation of crimes that occur at school.
 - L. To cooperate with law enforcement officials in their investigations of criminal offenses which occur off campus.
- II. EMPLOYMENT AND ASSIGNMENT OF SCHOOL RESOURCE OFFICERS
 - A. The Sheriff agrees to appoint a deputy sheriff as a School Resource Officer (SRO) during the term of this Agreement. The SRO shall be a County employee and shall be subject to the administration, supervision, and control of the Sheriff, except as such administration, supervision and control is subject to the terms and conditions of this Agreement.
 - B. The Sheriff agrees to administer payment of the SROs' salary and employment benefits as provided in the salary schedules and employment practices of the County, including but not necessarily limited to sick leave, annual leave, retirement compensation, disability salary continuation, workers compensation, unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance. The SROs shall be subject to all personnel policies and practices of the County except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.
 - C. The Sheriff, in its sole discretion, shall have the power and authority to hire, discharge and discipline SROs. The County agrees that Dublin Schools are not responsible for any claims,

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suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by SRO.

- D. The Sheriff shall assign one SRO to the Dublin Schools located in Union County. If the SRO is absent from work, the SRO shall notify both his supervisor in the Sheriff's Office and the principal of the school to which the SRO is assigned.

III. DUTY HOURS

- A. S.R.O. Daily Schedule-The S.R.O. will normally work from ~~0730 0800~~ until ~~1530- 1600~~ hours, Monday through Friday. The S.R.O. will radio in and out of service each day using their portable radios. The S.R.O. may adjust his or her schedule, with the approval of a supervisor, to accommodate school activities and requests. Overtime may also be approved in advance by the S.R.O. supervisor to accommodate these activities. S.R.O.'s are permitted to leave the school campus for official business or for travel between buildings and must leave information with school officials regarding their whereabouts and estimated time of absence. The S.R.O. is to eat lunch at the assigned/scheduled school of the day. When school is not in session, such as holidays, professional days, snow days, and summer break, the S.R.O. will report to the Sheriff's Office for further assignment. The SRO will advise the building principal, or the principal's designee, of the SRO's daily schedule of activities and location. Any time spent by the SRO at court for juvenile and/or criminal cases arising from and/or out their employment as the SRO shall be hours worked under this Agreement.
- B. If an emergency occurs, the Sheriff may order the SRO to leave the school duty station during normal work hours as described above and to perform other services for the County, the time spent shall not be hours worked under this agreement. In such case, the amount paid by Dublin Schools to the County shall be reduced by the number of hours of SRO service not provided to Dublin Schools or the hours shall be made up in a way determined by agreement of the parties.

IV. BASIC QUALIFICATIONS OF SCHOOL RESOURCE OFFICERS (SROs). To be an SRO, a deputy must first meet all these basic qualifications:

- A. Be a commissioned peace officer and must have two years of law enforcement experience.
- B. Have completed training as a school resource officer through the Ohio School Resource Officer Association, or an equivalent training program.
- C. Know the applicable federal and state laws, municipal, township and county ordinances, and Board of Education policies and regulations.
- D. Be capable of conducting in-depth criminal investigations.
- E. Have even temperament and set a good example for students; and
- F. Have communication skills that will enable the officer to function effectively within the school environment.

V. DUTIES OF SCHOOL RESOURCE OFFICERS

- A. To protect lives and property for the citizens and public-school students of Jerome Township.
- B. To investigate criminal activity committed on or adjacent to school property.

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- C. To answer questions and conduct classroom presentations for students in the law related education field.
- D. To assist other law enforcement officers with outside investigations concerning students at the school(s) to which the SRO is assigned.
- VI. CHAIN OF COMMAND
 - A. As an employee of the Sheriff, the SRO shall follow the chain of command as stated in the Sheriffs Policies and Procedure Manuals.
 - B. In performing day-to-day duties, the SRO shall coordinate and communicate with the principal, or the principal's designee, in the school building to which the SRO is assigned.
- VII. TRAINING/BRIEFING
 - A. The SRO shall attend monthly training and briefing sessions. These sessions will be held at the direction of the Sheriffs Division Commander. Briefing Sessions will be conducted to provide for the exchange of information between the Sheriff and liaison officers. Training Sessions will be conducted to provide the SRO with appropriate in-service training such as up-dates in the law, in-service firearms training, and in-service unarmed self-defense training, among other topics.
 - B. Dublin Schools will provide the SRO with copies of Board disciplinary policies and codes and the discipline codes of each school to which the SRO may be assigned. Dublin Schools may provide training in Board of Education policies, regulations, and procedures.
- VIII. DRESS CODE. The County will provide, and the SRO shall wear an agency issued uniform.
- IX. SUPPLIES AND EQUIPMENT.
 - A. The County agrees to provide each SRO with all equipment. The County shall provide a standard patrol vehicle for use by the SRO. In addition, the County agrees to:
 - 1. Maintain the vehicle assigned to the SRO.
 - 2. Pay for gasoline, oil, replacement tires and other expenses associated with operating the vehicle.
 - 3. Purchase and maintain comprehensive general auto liability insurance on the vehicle in an amount not less than the coverage recommended by the Risk Manager for the County.
 - B. Weapons and ammunition. The County agrees to provide the standard issue pistol and rounds of ammunition for the SRO.
- X. OFFICE SUPPLIES:
 - A. Dublin Schools agrees to provide the SRO with the usual and customary office supplies and forms required in performing their duties.
 - B. In addition, Dublin Schools shall provide a private office within the school accessible by the students for the SRO.
 - C. Dublin Schools shall also provide the SRO with a computer, network and internet access, a printer and access to a non-public fax machine for confidential intelligence sharing.

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XI. SCHOOL DISCIPLINE MATTERS

- A. Dublin Schools, through its staff, has primary responsibility for the administration of student discipline, including student code of conduct violation and student misbehavior. The SRO shall not act as a school disciplinarian.
- B. The building principal and school staff are responsible for investigating and determining, in their discretion, whether a student has violated school and/or board disciplinary codes or standards and the appropriate administrative action to take. Even if primary responsibility for school discipline is with Dublin Schools, the SRO may share information with school administration/staff, which may aid in determining whether a disciplinary offense occurred; and this information sharing is encouraged.
- C. The building principal, school administration, or staff may tell the SRO about incidents or activities possibly giving rise to criminal or juvenile law violations. In this case, the SRO will determine whether law enforcement action is appropriate.
- D. The SRO is not responsible for requests to resolve routine discipline matters involving students, unless the violation or misbehavior involves criminal conduct or other conduct that poses an unreasonable risk of harm to the student involved or others.

XII. TRANSPORTING STUDENTS

- A. The SRO shall not transport students in a Sheriff's vehicle except: when the students are victims of a crime, under arrest, or some other emergency circumstances exist, or when students are suspended and sent home from school under school disciplinary actions, if the student's parent or guardian has refused or cannot pick-up the child within a reasonable period and the student is disruptive or disorderly and his or her continued presence on campus is a threat to the safety and welfare of the student, other students, and/or school staff, as determined by the school resource officer or his/her supervisor.
- B. The SRO may, with express permission from the student's parent, transport a student for positive relationship-building.
- C. If circumstances require that the SRO transports a student, then the school officials must provide a school official or employee of the same gender as the student to be transported to accompany the deputy in the vehicle.
- D. If the student to be transported off campus is not under arrest, a victim of a crime, or violent or disruptive, the school administration shall transport the student and the SRO may accompany a school official in transporting a student.
- E. A student shall not be transported to any location unless it is determined that the student's parent, guardian, or custodian is at the destination to which the student is being transported. The SRO shall not transport students in her/his personal vehicle.
- F. SROs shall notify the school principal before removing a student from campus.

XIII. INVESTIGATION, INTERROGATION, SEARCH, AND ARREST PROCEDURES

- A. School administrators shall not question, interview, or interrogate students about possible criminal conduct on behalf of or as agents of the SRO or the Sheriff.
- B. If the SRO, acting within the scope of her or his duties as an SRO, participates in an interrogation of a student, or obtains information which may be used against a student in a

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judicial proceeding, the SRO shall follow all state and federal laws about arrests, searches, seizures, and interrogations of students.

- C. If the school official, in exercising the school's authority to conduct a search, requests "stand-by" assistance from the SRO to protect the safety of all persons involved in the search, the SRO shall do so.

XIV. CONTROLLED SUBSTANCES

- A. School officials shall notify the SRO in all cases involving ALL suspected possessions, sales, or distribution of controlled substances at school or school activities.
- B. Any controlled substances or suspected controlled substances confiscated by school officials shall be turned over to the SRO for proper identification and eventual destruction.
- C. If there is probable cause to believe that a student or any other person has sold or is selling controlled substances at or near a school, the SRO shall be notified, and the SRO should file a juvenile petition or seek a criminal warrant. However, the decision to start a juvenile petition or criminal warrant will be at the discretion of the SRO.

XV. ACCESS TO EDUCATION RECORDS

- A. The Family Educational and Privacy Act ("FERPA"), 20U.S.C. §1232g, and related regulations, 34 C.F.R. Part 99, and provisions of the Ohio Revised Code, including, without limitation, R.C. §3319.321, R.C. §149.43 ("Public Records" law), parts of the Ohio Administrative Code, as relevant to the Sheriff's policies and Dublin School policies will govern sharing of information.
- B. If a student's education records have Personally Identifiable Information (PII) that is needed in an emergency to protect the health or safety of the student or other individuals, school officials may disclose to the SRO that information needed to respond to the emergency based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency and the extent to which time is of the essence. The SRO's use of this information is limited to the period of that emergency.
- C. Management of Students' Personally Identifiable Information.
1. The parties agree that all student records are confidential, as provided by law and Dublin School policies.
 2. Information that Dublin Schools designates as directory information in its annual FERPA notice can be released without consent unless the parent or guardian of a child affirmatively gives written notice withdrawing consent to release of this information. Dublin Schools will give the Sheriff a copy of its annual FERPA notice each school year during the term of this agreement.
 3. Dublin Schools shall be responsible for complying with the requirements of 34 C.F.R. Part 99.7(a) regarding sharing information with the SRO and the Sheriff.
- D. Dublin Schools will grant the SRO access to its camera system and student information databases only when the SRO acts as a school official with a legitimate educational interest in the information. The SRO acts as a school official with a legitimate educational interest in the information when:

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1. The information is necessary to perform services under this Agreement otherwise performed by Dublin School employees.
 2. The SRO is under Dublin Schools direct control regarding the use and maintenance of the student information.
 3. The SRO will only use PII for the use for which it was provided and may not redisclose the PII without consent.
- E. The Sheriff acknowledges that the SRO may receive PII under this Agreement. The Sheriff agrees that the Sheriff and any Sheriff's deputy or other employee, including the SRO, shall not access, use, or disseminate or otherwise redisclose any student information deemed personally identifiable, as defined in FERPA or R.C. §3319.321, and received under this Agreement in violation of those laws or other law applicable to Dublin Schools regarding this information.
- F. The SRO shall obtain training as to FERPA requirements and the SRO's duty to handle this information in compliance with those requirements. The parties agree that student information obtained from the Dublin Schools student information databases or other education records (as defined by law, including but not limited to 20 U.S.C. §1232g(a)(4)) is protected and does not become subject to release under R.C. §149.43 or other public records laws by means of law enforcement reporting.
- G. Dublin Schools will not release PII to the SRO for law enforcement purposes without either parental consent or a lawfully issued subpoena before release, unless obtained:
1. Upon receipt of a lawfully issued subpoena, Dublin Schools will give notice of the subpoena to the student's parent or the eligible student.
 2. Dublin Schools will allow a reasonable time for the parent or eligible student to move to quash the subpoena.
 3. If the parent or eligible student does not move to quash within that time, Dublin Schools will provide the student information and educational records described in the subpoena to the SRO or Sheriff.
- H. Nothing in this Agreement shall modify, restrict, or in any way interfere with Dublin Schools or any of its employees from complying with obligations under R.C. §2151.421 to report information regarding suspected or actual child neglect or abuse, including but not limited to providing supporting documentation, video recordings or statements without prior consent. Records, files, documents, and other materials the SRO creates for a law enforcement purpose, including records of the SRO's personal observations, are not subject to FERPA protection, and the Sheriff may maintain such records.
- XVI. TERM OF AGREEMENT. - The term of this agreement is three (3) years beginning on August 1, 2026, and ending on July 31, 2029.

As a mutual condition of signing this Agreement for School Resource Officer, the County and Dublin Schools have required that the School Resource Officer Fiscal Agreement be entered into concurrently with this Agreement. Any default under this Agreement for School Resource Officer shall be a default under the School Resource Officer Fiscal Agreement. Whenever a default has occurred, the non-defaulting party may exercise from time to time any rights and remedies available to it under either of the Agreements.

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XVII. CONSIDERATION.

- A. For and in consideration of the County providing the SRO Program, Dublin Schools and Jerome Township have concurrently signed a separate, but dependent, School Resource Officer Fiscal Agreement with the County to provide money to support the SRO Program.
- B. The School Resource Officer Fiscal Agreement is attached to this AGREEMENT FOR SCHOOL RESOURCE OFFICER as Exhibit A and incorporated by reference.
- C. As a mutual condition of signing this AGREEMENT FOR SCHOOL RESOURCE OFFICER, the County, Dublin City Schools, and Jerome Township have required that the School Resource Officer Fiscal Agreement be entered into concurrently with this AGREEMENT. Any default under the School Resource Officer Fiscal Agreement shall be a default under this AGREEMENT FOR SCHOOL RESOURCE OFFICER. Whenever a default has occurred, the non-defaulting party may exercise, from time to time, any rights, and remedies available to it under either of the Agreements.
- D. If either the Agreement for School Resource Officer or the School Resource Office Fiscal Agreement is terminated, the Parties agree that the other agreement shall simultaneously terminate subject only to reconciling payments and services through the date of termination and other rights or obligations that survive under the terms of these Agreement.

XVIII. INSURANCE AND RESPONSIBILITY FOR ACTIONS.

- A. The Parties, as governmental entities or political subdivisions lack authority to indemnify.
- B. Dublin Schools and the County agree that each will be and shall be responsible for its own actions and/or the actions of its respective board members, officials, officers, employees, agents, representatives, volunteers, and/or servants resulting from performing and/or providing services or programs under this AGREEMENT.
- C. The County and Dublin Schools, respectively, agree to be individually and solely be responsible for any and all claims, lawsuits, liability, losses, damages, injuries (including death), and/or related expenses that each may incur as a result of their own actions and/or the actions of their respective board members, officials, officers, employees, agents, representatives, volunteers, and/or servants, in performing and/or providing services or programs under this AGREEMENT.
- D. The County shall obtain and maintain in full force and effect during the term of this agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One Million dollars (\$1,000,000.00) per occurrence for any acts or omissions that occur, or claims made during the term of the agreement.
- E. Dublin Schools shall obtain and maintain in full force and effect during the term of this agreement a general comprehensive liability insurance policy with coverage in an amount of not less than One Million dollars (\$1,000,000.00) per occurrence for any acts or omissions that occur or claims made during the term of the agreement.

XIX. EVALUATION; DATA COLLECTION.

- A. The parties agree that Dublin Schools shall evaluate the SRO Program annually and the performance of the SRO on forms developed jointly by the parties. The parties agree that Dublin School's evaluation of the deputy is advisory only and that the Sheriff retains the final authority to evaluate the performance of the SRO.

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- B. Dublin Schools and the Sheriff shall work together to collect data on all of the following that occur on Dublin School property:
 - 1. Uses of force.
 - 2. Searches
 - 3. Questioning.
 - 4. Arrests and complaints, charges, or other referral to court
- C. The collected data shall be disaggregated by:
 - 1. Action taken
 - 2. Deputy's name
 - 3. Deputy's position (SRO, other)
 - 4. Location (e.g., school's name)
- D. By September 1 each year, Dublin Schools and the County shall provide a detailed summary of the data from the previous school year. The Sheriff and Dublin Schools shall also comply with any applicable state or federal reporting requirements.

XX. DEFAULT AND TERMINATION.

- A. It is an Event of Default if any party fails in any material respect to comply with, observe, or perform, or shall default in any material respect in performing the terms and condition of this Agreement. Except as provided otherwise in this Agreement, if an Event of Default occurs, the non-defaulting Party may provide the defaulting Party with written notice describing the Event of Default. Upon receiving written notice from the non-defaulting party, the defaulting party shall proceed promptly to cure or remedy such default or breach. If the Event of Default involves the payment of money, the period to cure the Event of Default is ten (10) days. If an Event of Default does not involve the payment of money, the defaulting Party shall have thirty (30) days to cure such Event of Default after receipt of notice thereof from the other Party. Provided, however, if a non-monetary default cannot be cured within thirty (30) days exercising reasonable diligence, then this cure period shall be extended for an additional reasonable period of time if the defaulting Party is exercising reasonable diligence to cure the default. If such remedial action is not taken or not diligently pursued within thirty (30) days of such written notice, the party asserting the default or breach may either (a) terminate the Agreement, or (b) institute such proceedings at law or in equity as may be necessary or desirable, in its opinion, to remedy this default or breach.

If either the Agreement for School Resource Officer or the School Resource Office Fiscal Agreement is terminated, the Parties agree that the other agreement shall simultaneously terminate subject only to reconciling payments and services through the date of termination and other rights or obligations that survive under the terms of these Agreement.

- B. No failure by any party to insist on the strict observance or performance by the other party of any covenant, agreement or duty under this Agreement and no failure to exercise any right, remedy, or power consequent upon a breach thereof, shall be a waiver of any right to strict observance or performance or a waiver of any breach. No express waiver shall be

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considered to apply to any other breach or to any existing or subsequent right to remedy the breach.

- C. Notwithstanding the foregoing, either party may terminate this AGREEMENT at any time and for any reason by giving at least ninety (90) days advance notice, in writing, to the other Party. The County will have the right to receive compensation for any services satisfactorily performed through the date specified on the notice as the effective date for such termination.

XXI. CIVIL RIGHTS; ACCESSIBILITY

- A. The Parties agree that as a condition of this AGREEMENT, there shall be no discrimination against any student, client, and/or any employee because of race, color, sex, religion, national origin, disability, sexual orientation, or any other factor as specified in Title VI of the Civil Rights Act of 1964, Rehabilitation Act of 1973, and subsequent amendments. It is further agreed that Parties will comply with all applicable federal and state laws regarding such discrimination. Failure to comply with these requirements may result in termination of this AGREEMENT.

- XXII. The Parties agree as a condition of this AGREEMENT to make all Services provided under this AGREEMENT accessible to the disabled/handicapped. The Parties further agree as a condition of this AGREEMENT to comply with Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C 794), all requirements imposed by the applicable regulations (45 CFR 8;4) and all guidelines and interpretations issued pursuant thereto. Failure to comply with these requirements may result in termination of this AGREEMENT.

- XXIII. NOTICE. Except as otherwise specifically set forth in this Agreement, notices, demands, re-quests, consents or approvals given, required, or permitted to be given shall be in writing and shall be deemed sufficiently given if hand-delivered or sent by recognized, overnight delivery service or by certified mail, postage prepaid and return receipt requested, addressed to the other party at these addresses:

As to County:
Union County Sheriff
221 West Fifth Street
Marysville, OH 43040

Copy to:
Union County Prosecutor
249 West Fifth Street
Marysville, OH, 43040

As to Dublin City Schools:
Treasurer's Office
Dublin City Schools
5175 Emerald Parkway
Dublin, Ohio 43017

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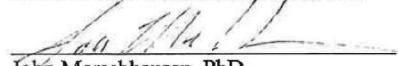
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Notice shall be deemed received upon actual receipt, unless sent by certified mail, in which event such notice shall be deemed to have been received when the return receipt is signed or refused. Dublin Schools and County, by notice given, may designate any further or different addresses to which subsequent notices, certificates, requests, or other communications shall be sent. Any defect, delay, or failure in the copy of a Notice to Counsel will not affect otherwise proper notice of a party.

XXIV. COUNTERPARTS; SIGNATURES. This AGREEMENT may be executed in two or more counterparts including signing a facsimile or scanned electronic version, which together shall constitute a single instrument. This AGREEMENT and any document relating to it may be executed and transmitted to any other party by facsimile or other electronic imaging method, which shall be considered, and used as, an original, wet-inked, manually executed document.

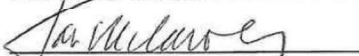
IN WITNESS WHEREOF, the parties have caused this AGREEMENT FOR SCHOOL RESOURCE OFFICER to be executed the day and year written below.

DUBLIN CITY SCHOOL DISTRICT:


John Marschhausen, PhD.
Superintendent

7/9/2026
Date

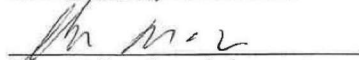
BOARD OF UNION COUNTY COMMISSIONERS:


Tom McCarthy, Commissioner,

7/15/26
Date

Steve Robinson, Commissioner

Date


Shaun Bailey, Commissioner

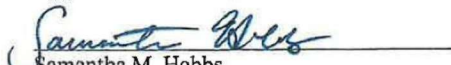
7/15/26
Date

UNION COUNTY SHERIFF:


Sheriff Mike Justice

7/10/26
Date

Approved as to Form:


Samantha M. Hobbs
Assistant Prosecuting Attorney
Union County Prosecutors Office

7/7/26
Date

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

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RESOLUTION NO. 26-321:**School Resource Office Fiscal Agreement Between Dublin City School District, Jerome Township, and Union County Sheriff – Sheriff**

The Board of County Commissioners hereby approves the School Resource Office Fiscal Agreement Between Dublin City School District, Jerome Township, and Union County Sheriff.

**School Resource Officer Fiscal Agreement
Union County, Ohio
Dublin City School District
Jerome Township
Union County Sheriff**

The Dublin City School District ("Dublin Schools"), by its Board of Education, 5175 Emerald Parkway Dublin, Ohio 43017; Union County, Ohio, through the Union County Sheriff (the "Sheriff"), 221 W. Fifth Street, Marysville, Ohio, 43040, and by the Board of County Commissioners (the "Board"), 233 W. Sixth Street, Marysville, Ohio, 43040 (the "Sheriff" and the "Board" collectively, the "County"); and Jerome Township, 9777 Industrial Parkway, Plain City, OH 43064, by its respective Board of Township Trustees, make this School Resource Officer Fiscal Agreement.

Whereas, a coalition of community partners consisting of Dublin Schools, the Sheriff, the Jerome Township Board of Trustees, and the Board of Union County Commissioners concur in promoting safer school communities through a collaborative effort to provide a Union County Deputy Sheriff to work as a School Resource Officer in the Dublin Schools located in Union County; and

Whereas, the Dublin Schools and the County, acting through the Sheriff and by the Board, have concurrently, by a separate and dependent agreement, established a School Resource Officer (SRO) Program in the Dublin Schools located in Union County; and

Whereas, the current direct and indirect cost with benefits of the SRO Program for a Dublin School SRO exceeds One Hundred Fifty-Nine Thousand, Six Hundred Sixty-Nine Dollars and Thirty-One (\$159,669.31) in the first year; and

Whereas, Dublin Schools, the Sheriff, the Board, and Jerome Township, have agreed to contribute resources to provide a School Resource Officer Program for the Dublin Schools located in Union County; and

Now, Therefore, in consideration of the mutual promises and obligations stated below, the parties agree:

1. Dublin Schools will contribute 50% of the annual direct and indirect salary and benefits expense related to the SRO, not to exceed \$79,834.65 for the first year of the term of the Agreement for School Resource Officer between Union County and Dublin City School District for 2026 through 2029.
2. Jerome Township will contribute 25% of the direct and indirect salary and benefits expense related to the SRO, not to exceed \$39,917.33 for the first year of the term of the Agreement for School Resource Officer between Union County and Dublin City School District for 2026 through 2029.
3. The County agrees each year during the term of the Agreement for School Resource Officer between Union County and Dublin City School District for 2026 through 2029 to pay the

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- balance of direct and indirect salary and benefits expenses, and for the training, cruiser, uniforms, supplies, equipment, and equipment repairs as deemed necessary by the Sheriff. All property, equipment, vehicles, and supplies shall remain the property of the County.
4. The County will provide Dublin Schools and Jerome Township in the 4th Quarter of each calendar year their respective shares for the next year of service under the School Resource Officer Agreement (beginning August 1 of the following year).
 5. The County will maintain standard coverage through the County Risk Sharing Authority (CORSA) to protect against losses, damages, settlements, costs, or liabilities in connection with any acts or omissions of the Union County Sheriff's Office under this contract, which are within in the scope and authority of the Sheriff.
 6. Dublin Schools and Jerome Township shall pay their respective contributions in quarterly installments, on January 1, April 1, July 1, and October 1. The Sheriff will issue statements approximately 30 days before payments are due. The Board and the Sheriff will make their respective contributions through the regular Union County fiscal processes.
 7. Term of Agreement - The term of this agreement is three (3) years beginning on August 1, 2026, and ending on July 31, 2029.
 8. The Agreement for School Resource Officer is attached to this School Resource Officer Fiscal Agreement as Exhibit A and incorporated by reference.
 9. As a mutual condition of signing this School Resource Officer Fiscal Agreement, the County and Dublin Schools have required that the Agreement for School Resource Officer be entered into concurrently with this Agreement. Any default under the Agreement for School Resource Officer shall be a default under this School Resource Officer Fiscal Agreement. Whenever a default has occurred, the non-defaulting party may exercise from time to time any rights and remedies available to it under either of the Agreements.
 10. It is an Event of Default if any party fails in any material respect to comply with, observe, or perform, or shall default in any material respect in performing the terms and condition of this Agreement. Except as provided otherwise in this Agreement, if an Event of Default occurs, the non-defaulting Party may provide the defaulting Party with written notice describing the Event of Default. Upon receiving written notice from the non-defaulting party, the defaulting party shall proceed promptly to cure or remedy such default or breach. If the Event of Default involves the payment of money, the period to cure the Event of Default is ten (10) days. If an Event of Default does not involve the payment of money, the defaulting Party shall have thirty (30) days to cure such Event of Default after receipt of notice thereof from the other Party. Provided, however, if a non-monetary default cannot be cured within thirty (30) days exercising reasonable diligence, then this cure period shall be extended for an additional reasonable period of time if the defaulting Party is exercising reasonable diligence to cure the default. If such remedial action is not taken or not diligently pursued within thirty (30) days of such written notice, the party asserting the default or breach may either (a) terminate the AGREEMENT, or (b) institute such proceedings at law or in equity as may be necessary or desirable, in its opinion, to remedy this default or breach.

If either the Agreement for School Resource Officer or the School Resource Office Fiscal Agreement is terminated, the Parties agree that the other agreement shall simultaneously

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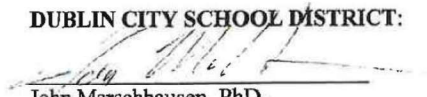
July 15, 2026

terminate subject only to reconciling payments and services through the date of termination and other rights or obligations that survive under the terms of these Agreement.

11. Notwithstanding the foregoing, either party may terminate this Agreement at any time and for any reason by giving at least ninety (90) days advance notice, in writing, to the other Party. The County may receive compensation for any services satisfactorily performed through the date specified on the notice as the effective date for such termination.
12. This Agreement may be executed in two or more counterparts including signing a facsimile or scanned electronic version, which together shall constitute a single instrument. This Agreement and any document relating to it may be executed and transmitted to any other party by facsimile or other electronic imaging method, which shall be considered, and used as, an original, wet-inked, manually executed document.

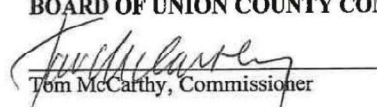
IN WITNESS WHEREOF, the parties hereto have signed this School Resource Officer Fiscal Agreement on the day and year written below:

DUBLIN CITY SCHOOL DISTRICT:


John Marschhausen, PhD.
Superintendent

7-9-2026
Date

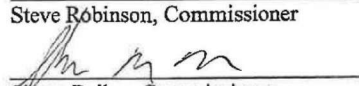
BOARD OF UNION COUNTY COMMISSIONERS:


Tom McCarthy, Commissioner

7-15-26
Date

Steve Robinson, Commissioner

Date


Shaun Bailey, Commissioner

7-15-26
Date

BOARD OF JEROME TOWNSHIP TRUSTEES

Barry Adler – Trustee

Date

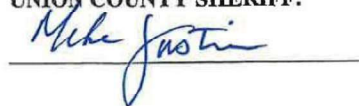
Andrea Watson – Trustee

Date

Joe Craft – Trustee

Date

UNION COUNTY SHERIFF:


Mike Justice

7/10/26
Date

UNION COUNTY COMMISSIONERS JOURNAL 2026
July 15, 2026

Mike Justice

Date

Approved as to Form:


Samantha M. Hobbs, Asst. Pros. Atty.

7/7/26
Date

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

RESOLUTION NO. 26-322:**Off-Site Training Request for Emily Williams – CEA Meeting on July 17, 2026 – COYC**

The Board of County Commissioners hereby approves the Off-Site Training Request for Emily Williams – CEA Meeting on July 17, 2026.

CENTRAL OHIO YOUTH CENTER
Request for Off-Site Training Approval

Employee section

Employee Name: Emily Williams

Employee Classification: Education Administrator

Date(s) of Training: 7/17/26

Location of Training: ODOT - 1980 W. Broad St. Columbus, OH

Title of Training: CEA Meeting 43223

Registration fee: none

Lodging Fee: none

Estimated Mileage: 44 x .725 = 46.40

Does this training apply towards CLE/CEU hours for licensure/certification?

Yes ☒ No ☐ Not applicable ☐

Signature of Employee: Emily Williams Date: 7/2/26

MANAGEMENT SECTION (Assistant Superintendent, Clinical Administrator, Education Administrator, or Business Administrator)

☐ Approved ☐ Not Approved

If not approved, reason for disapproval _____

Signature of Manager Date _____

ADMINISTRATIVE SECTION:

APPOINTING AUTHORITY ☒ Approved ☐ Not Approved

V. J. Gordon Date 7/2/26
Signature of Superintendent

and

July 15, 2026 Date

Tom McCarty Commissioner
Mr. M. M. Commissioner

Commissioner

Upon completion, this form should be submitted to the Deputy Operations Administrator for scheduling purposes.
3/8/2018

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

Commissioner McCarthy recessed the meeting at 9:28 a.m.

Commissioner McCarthy reconvened the meeting at 9:34 a.m.

* * *

Engineer's Office Update – Jeff Stauch, Engineer:

- The office has received the 2026-2027 salt contract. The contract price is \$87.50/ton, for a total cost of almost \$500,000.
- Commissioner McCarthy asked why there is such a price difference from last year and from county to county, and Mr. Stauch stated it depends on the supplier; however, even with the price increase, this contract is still the cheaper option.
- The TrainFo sensor has been installed on the Bear Swamp Road railroad crossing. The installation went well.
- Work on the Mill Creek logjam project is completed. The project was completed under budget, and he will work with the City of Marysville to reconcile their portion of the cost.
- Commissioner Bailey if the Engineer's Office has received any feedback from landowners, and Mr. Stauch stated he has heard from local farmers their fields are draining better due to this project.
- He has met with Grid Growth representatives this week about the electric transmission line they are proposing to run into the county. Grid Growth has met with all townships and the City of Marysville too. Definitive plans will be set next month, and there will be a public open house in September.
- He is working with the City of Dublin on acquiring the property for the Houchard Road roundabout. There has been an appraisal for this project, and work can begin once the property is purchased.
- Insurance money will be used for the repairs of the Axe Handle Road covered bridge repairs.
- There was an accident on Scottslawn and Industrial Parkway, and the guardrail was heavily damaged. Marysville has loaned the county a portable barrier wall, and the Engineer's Office is working with contractors for repairs.
- The covered bridge on Streng Road has had multiple tractor trailers hitting the cross braces. This is not an immediate concern, but it could lead to structural damage in the future. To combat this, the office is working on signage for clearance restrictions.
- The State Route 38 bridge is making good progress, but there is no definitive completion date. It should be completed by Fairbanks School District's first day of school.
- Union Township representatives have emailed the office and stated there have been more heavy trucks traveling on township roads and causing damage.
- Last week he attended a meeting with MORPC and ODOT regarding transportation planning along the 161 Corridor.
- The architectural engineering firm has sent back their final adjustments for the expansions to the Operations facility. Updates include expansions to the mechanics bay and restrooms.
- Next week, he will be attending a JEDD meeting.
- The office will be losing their accounts/budgetary employee.
- Operations crews have started on chip seal this week. A total of 84 miles of county roads and 25 miles of township roads will be completed.
- Work on the Davis Road Bridge has started. It will be completed in a few weeks.
- He attended the LUC meeting last week, and the developer who requested the tabled Gateway Crossing Variance Requests was also in attendance. The developer was fine with the requests being tabled. The Board will be notified when the Engineer's Office has completed their review of the requests.

UNION COUNTY COMMISSIONERS JOURNAL 2026

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- Mr. Narducci stated he has received updates about the State Route 42 construction. The project has been delayed due to utilities relocation. He has asked for an updated completion time and will update the Board when he hears back.
- Mr. Stauch stated the contractor for the State Route 42 project is the same as the county resurfacing project. He is not sure when the contractor will be back on the State Route 42 site.
- Mr. Narducci stated the Brock Road roundabout is scheduled to be done next year, and it will greatly impact traffic. It is important the construction on State Route 42 is done.
- Commissioner McCarthy stated Paris Township Trustee Tony Eufinger called him. A Paris Township resident is concerned about drainage on their property.
- Mr. Stauch stated he attended the last Paris Township meeting and talked to this resident. It was found that there is an easement on this property, and it is the township's responsibility.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

RESOLUTION NO. 26-323:**Participating Payments – Union Township – Sam Reed Road – Chip Seal – Engineer**

The Board of County Commissioners hereby approves the Participating Payments – Union Township – Sam Reed Road – Chip Seal.

RESOLUTION**To The Union County Engineer**

BE IT RESOLVED this 29th day of June, 2026, by the trustees of Union township of Union County, Ohio that the Union County Engineer has prepared estimates for the required work:

Road Number	Road Section	Road Name	Description of Work	Estimated Cost
62	A	Sam Reed Rd	Chip Seal	\$ 13,080.24
Total				\$ 13,080.24

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

Rob Thompson moved and Chad Tolliff seconded the adoption of this resolution.

Roll Call Vote:

<u>[Signature]</u>	<u>Yes</u>
<u>Randy C. Poland</u>	<u>Yes</u>
<u>[Signature]</u>	<u>Yes</u>

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

6/29/26
Date

[Signature]
Fiscal Officer

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

Force Account Project Assessment Form (Estimate) FOR TOWNSHIPS

Ohio Revised Code 117.16 requires the Auditor of State to develop a force account project assessment form to be used by each public office to estimate or report the cost of a force account project. The form shall include costs for employee salaries and benefits, any other labor costs, materials, freight, fuel, hauling, overhead expense, workers' compensation premiums, and all other items of cost and expense, including a reasonable allowance for the use of all tools and equipment used on or in connection with such work and for the depreciation on the tools and equipment.

This form is to be completed as provided in Auditor of State Bulletin 2003-003.

****Estimate not required for Construction/Reconstruction costing less than \$5000/mile, or for Repairs/Maintenance costing less than \$15,000.**

Chip Seal Estimate:

Seal Length 0.807 Miles

or 4260.96 Feet

Date: 6/16/2026

Road Width	16 Feet
------------	---------

Seal Width 18 Feet

Road Name/Number TR 62A Sam Reed (Union Twp.)

Proposed Start Date: June 22, 2026

Proposed End Date: August 28, 2026

ESTIMATED LABOR (please complete the shaded fields)

Description	Base Wage	Hours Worked	Total
Maintenance Worker	\$28.49	X 16.947	= \$482.82
	X		=
	X		=
	X		=
		Total Base Wages	\$482.82
30 % of base wages (fringe benefits, BWC, etc.)			\$144.85
38 % of wages and fringe benefits for overhead			\$238.51
		Total Labor Estimate	\$866.18

ESTIMATED MATERIALS (please complete the shaded fields)

Description	Cost per Unit	Quantity	Unit Type	Total
Cover Aggregate	\$21.40	X 80.95824	Ton	= \$1,732.51
Emulsion	\$2.19	X 3834.864	Gallon	= \$8,398.35
	X			
	X			

Base Materials	\$10,130.86
15 % of base materials for overhead	\$1,519.63
Total Materials Estimate	\$11,650.49

con

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

Road Name/Number TR 62A Sam Reed (Union Twp.)

ESTIMATED EQUIPMENT

Description	Rate per Hour	Hours	Total
Pick-Up Truck	\$12.00 X	=	
1 Ton Utility Truck (Sign, Drainage)	\$15.52 X	=	
Dump Truck (Single Axle)	\$31.84 X	=	
Dump Truck (Tandem Axle)	\$40.72 X	5.507775	\$224.28
Water Tank (Trailer)	\$13.43 X	=	
Tractor Trailer	\$38.06 X	=	
Track Loader (and Dozer)	\$34.80 X	=	
Rubber Tired Loader	\$30.42 X	1.271025	\$38.66
Athey Loader	\$65.58 X	=	
Skid Loader	\$25.64 X	=	
Grader	\$47.60 X	=	
Tractor	\$19.39 X	=	
Tractor w/Attachment	\$28.24 X	=	
Chipspreader	\$61.02 X	1.271025	\$77.56
Rubber Tired Loader w/ Berm Box	\$61.82 X	=	
Pavement Patching Machine	\$16.73 X	=	
Crack Sealer	\$16.73 X	=	
Broom	\$20.97 X	1.271025	\$26.65
Patch Roller	\$19.39 X	=	
Rubber Tired Roller	\$31.03 X	2.54205	\$78.88
Bridge Truck	\$28.24 X	=	
Distributor	\$46.24 X	2.54205	\$117.54
Gradall	\$57.94 X	=	
Rubber Tired Hoe	\$37.33 X	=	
Hydraulic Excavator	\$70.44 X	=	
Sprayer, Strawblower	\$8.00 X	=	
Wood Chipper	\$18.37 X	=	
	X	=	
	X	=	
Total Equipment Estimate			\$563.58

TOTAL ESTIMATED PROJECT COST \$13,080.24
(labor + materials + equipment)

UNION COUNTY ENGINEER

Prepared by: Justin StoryTitle: SuperintendentDate: 6/16/2026

CONSTRUCTION/RECONSTRUCTION		
Road Length		Mi
Estimated Cost		
Cost/Mile		Mi (Can not exceed \$35,000/Mi. for Force Account)
REPAIR/MAINTENANCE		
Estimated Cost	\$13,080.24	(Can not exceed \$105,000 for Force Account)

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

RESOLUTION NO. 26-324:**Approve the Delaware County 2026 Ditch Inspection Report and Assessment Recommendations (2027) – Engineer**

The Board of County Commissioners hereby approves the Delaware County 2026 Ditch Inspection Report and Assessment Recommendations (2027).



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

www.unioncountyohio.gov/engineer

Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Board of Commissioners

From: Jeff Stauch

Date: July 6, 2026

Re: Delaware County 2026 Ditch Inspection Report and Assessment Recommendations (2027)

The Delaware Soil and Water Conservation District has submitted their annual ditch inspection reports and their recommended assessment percentages to be collected for 2027, for joint county ditches maintained by Delaware County.

DeGood Ditch	60%	Delaware/Union
Tartan Fields Jt County (#8-11)	1.5%	Delaware/Union
Randall Howison Tri Co.	100%	Delaware/Union/Marion

We ask for your acceptance of the reporting and recommendations, and an accompanying resolution. Please return a copy of your resolution approving the report and percentages of the maintenance assessments to:

Delaware County Commissioners Office
Attn Jennifer Walraven, Board Clerk
91 North Sandusky Street
Delaware OH 43015

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Sam Cronk, CBO
Chief Building Official

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026



Delaware County Commissioners

Jeff Benton
Barb Lewis
Gary Merrell

County Administrator
Tracie Davies

Deputy Administrators
Dawn Huston
Aric Hochstettler

Clerk to the Commissioners
Jennifer Walraven

RESOLUTION NO. 26-395

IN THE MATTER OF ACCEPTING THE DRAINAGE MAINTENANCE INSPECTION REPORT FOR 2026 AND ESTABLISHING PERCENTAGE OF MAINTENANCE ASSESSMENTS FOR 2027:

It was moved by Mr. Merrell, second by Mr. Benton to approve the following:

JOINT COUNTY PROJECTS - 2027 COLLECTIONS

Project Name	2027 % Collect	Counties
Adams	46.75	Delaware / Marion
Carter Joint County	25.00	Delaware / Marion
Cook Joint County	115.00	Delaware / Licking
Coomer #435 Main	1.00	Delaware / Morrow
Coomer #435 Lateral A	1.00	Delaware / Morrow
Darst Joint County	24.00	Delaware / Marion
DeGood	60.00	Delaware / Union
Gorsuch Joint County	5.00	Delaware/Licking
James Joint County	5.00	Delaware/Marion
Pumphrey Joint County	37.50	Delaware / Morrow
Tartan Field Jt. County 8,9,10,11	1.50	Delaware / Union

Delaware County Commissioners, The Historic Courthouse, 91 North Sandusky Street, Delaware, Ohio 43015

PHONE: (740) 833-2100 FAX: (740) 833-2099 WEB: www.co.delaware.oh.us

FACEBOOK: @DelawareCountyOhio TWITTER: @DelawareCoOhio INSTAGRAM: @delawarecoohio

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRI-COUNTY PROJECTS - 2027 COLLECTIONS

Project Name	2027 % Collect	Counties
Randall Howison Tri County	100.00	Delaware / Marion / Union

<i>Project Name</i>	<i>Project #</i>	<i>Auditor #</i>	<i>2027 % Collect</i>
3B'S & K STORAGE	0707	11-384	0.75
450 ORANGE POINT DRIVE	1510	11-556	1.00
7719 GRAPHICS WAY	1506	11-557	4.00
A.D. FARROW	0621	11-338	1.25
ADAMS JOINT COUNTY	6801	11-008	46.75
ASHFORD OF BERKSHIRE	2504	11-803	2.00
BASIGER A-1	0808	11-434	0.25
BASIGER A-2	0809	11-435	0.25
BASIGER B	0810	11-436	0.25
BASIGER C	0811	11-437	0.25
BASIGER MAIN	0807	11-438	8.50
BEAUTIFUL SAVIOR LUTHERAN CHURCH	1412	11-536	2.00
BECKER	8401	11-034	3.50
BERKSHIRE DEVELOPMENT	9918	11-160	0.75
BHARATIYA HINDU TEMPLE	0914	11-455	11.50
BROOKSHIRE BANQUET	0536	11-335	1.25
BROOKVIEW	0915	11-452	12.50
BUCKEYE DATA CENTER	0618	11-389	1.25
BUCKEYE GYMNASTICS	1517	11-561	2.00
BUCKEYE READY MIX	0619	11-329	1.25
BUNKER HILL	1607	11-573	5.00
CALHOUN	8101	11-048	21.00
CAMPUS AT HIDDEN RAVINES	0510	11-306	1.00
CARDINAL SELF STORAGE	1605	11-572	3.00
CARLTON AT BERKSHIRE	2413	11-771	2.00
CARTER JOINT COUNTY	8201	11-044	25.00
CELEBRATION KIA	2104	11-709	2.00
CHADWICK #135	1308	11-520	3.00
CHINMAYA MISSION	2305	11-733	2.00
CLARKSHAW CROSSING CONDO	2415	11-784	2.00
COLOGIX COL5	2505	11-802	2.00

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

RESOLUTION NO. 26-325:**Approve the Logan County 2026 Ditch Inspection and Report Assessment Recommendations (2027)**
– Engineer

The Board of County Commissioners hereby approves the Logan County 2026 Ditch Inspection and Report Assessment Recommendations (2027).



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

www.unioncountyohio.gov/engineer

Building Department
233 W. Sixth Street
Marysville, Ohio 43040
P 937. 645. 3018

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Board of Commissioners

From: Jeff Stauch

Date: July 6, 2026

Re: Logan County 2026 Ditch Inspection Report and Assessment Recommendations (2027)

The Logan Soil and Water Conservation District has submitted their annual ditch inspection reports and their recommended assessment percentages to be collected for 2027, for joint county ditches maintained by Logan County.

Green Group Ditch No. 746 20% Logan/Union

We ask for your acceptance of the reporting and recommendations, and an accompanying resolution. Please return a copy of your resolution approving the report and percentages of the maintenance assessments to the following via email:

ddoss@logancountyohio.gov

mbrunke@lceo.us

scoleman@lceo.us

UNION COUNTY COMMISSIONERS JOURNAL 2026
July 15, 2026

OFFICE OF THE
LOGAN COUNTY ENGINEER
P.O. BOX 427
1991 COUNTY ROAD 13
BELLEFONTAINE, OH 43311
www.lceo.us

SCOTT C. COLEMAN, P.E., P.S.
LOGAN COUNTY ENGINEER

TELEPHONE: (937) 592-2791
FAX: (937) 599-2658

The Honorable Board of
Union County Commissioners &
Logan County Commissioners
117 E. Columbus Avenue, Suite 100
Bellefontaine, OH 43311

June 1, 2026

RE: Annual Ditch Maintenance Levy – Green Group

In compliance with Ohio Revised Code Sections 6137.05 and 6137.06, the Logan County Engineer's Ditch Department has inspected the **Green Group** and we have estimated what it will cost to perform necessary repairs and maintenance work on the ditch.

Furthermore, I submit the following tabulation of the **Green Group** maintenance fund that includes the following: the permanent assessment base, the balance as of January 1st of last year, the expenses for the previous year, the assessments collected last year, the fund's balance as of January 1st of this year, the estimated expenses for this year, the estimated assessments to be collected this year, and the anticipated balance as of January 1st for next year. Below balances at or below \$0.00 do not include outstanding negative balances due to accounting system.

Permanent assessment base: \$16,362.88.

Balance as of January 1, 2025: +\$0.00

Expenses from January 1, 2025, to December 31, 2025: -\$1,303.73

Assessments collected from January 1, 2025, to December 31, 2025: +\$1,303.73

Balance as of January 1, 2026: \$0.00

Estimated 20.00% assessment collected from January 1, 2026, to December 31, 2026: +\$3,272.58

Anticipated January 1, 2027, balance: \$3,272.58

Based upon the above, I recommend a 20.00% maintenance assessment on the aforementioned ditch for the tax year 2026.

Respectfully submitted,



Scott C. Coleman, P.E., P.S.
Logan County Engineer

SCC/mb/mjk



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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

RESOLUTION NO. 26-326:**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 July 13, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
1167	UC CRIMINAL DEFENSE	071526	234153	20260291	55,840.41	Pending approval	Commissioners
Commissioners - Public Defender monthly invoice August services							
1906	PATTERSON POPE	071526	345018-1	20263969	113,270.89	Pending approval	Commissioners
Commissioners - Archives shelving project app #1							




Commissioners

7/14/2026

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

ADMINISTRATOR ACTION NO. 26-072A:

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 July 13, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8449 AUNALYTICS, INC.	071526	30052079	20263760	2.10	Pending approval	Auditor
8625 TRIAD TECHNOLOGIES,	071526	62431415	20264191	8.93	Pending approval	Engineer
9225 BROWN, COLTON	071526	234385	20262586	10.24	Pending approval	Sheriff
1497 AUTO ZONE INC	071526	01731565756	20260528	12.19	Pending approval	Sheriff
1127 QUILL CORPORATION	071526	49391266	20264204	17.84	Pending approval	Common Pleas-Juv/Prob
733 MCAULIFFE'S ACE	071526	428721	20260301	19.68	Pending approval	Sheriff
8672 KETTERING NETWORK RA	071526	234332	20264205	20.92	Pending approval	Sheriff
733 MCAULIFFE'S ACE	071526	June26	20264187	21.25	Pending approval	Engineer
10437 BOSKELLO, OLIVIA	071526	6-8-26 FTC	20261583	21.90	Pending approval	Common Pleas-Juv/Prob
9347 T-MOBILE USA INC.	071526	234296	20260335	22.10	Pending approval	EMA
6354 KRAMER ENTERPRISES,	071526	205485 (3/3)	20261156	22.89	Pending approval	Engineer
10465 PARKER, CHRISTIAN	071526	5/26-6/28/26	20263209	30.01	Pending approval	Common Pleas-Juv/Prob
715 GUTH LABRATORIES INC	071526	2671596-IN	20263829	30.77	Pending approval	Sheriff
715 GUTH LABRATORIES INC	071526	2671605-IN	20263829	31.42	Pending approval	Sheriff
2245 RICHWOOD BANKING VIS	071526	BldgJune26	20264245	31.90	Pending approval	Engineer
999 GALLS, LLC	071526	035383921	20263835	32.26	Pending approval	Sheriff
733 MCAULIFFE'S ACE	071526	428773	20260301	32.35	Pending approval	Sheriff
8322 VERIZON CONNECT FLEE	071526	SS322000088: 20261161		34.90	Pending approval	Engineer
8329 MCMASTER-CARR SUPPLY	071526	61876006 (2/; 20264189		35.86	Pending approval	Engineer
2191 AMAZON	071526	1PYT-1DCV-J3 20260494		35.95	Pending approval	Sheriff
9912 INTERSTATE BILLING S	071526	June26	20264174	37.90	Pending approval	Engineer
1380 UCO INDUSTRIES	071526	25373	20260853	40.00	Pending approval	Common Pleas-Gen
4356 KONICA MINOLTA BUSIN	071526	508979696 (1, 20261165		41.14	Pending approval	Engineer
4356 KONICA MINOLTA BUSIN	071526	508980252 (3, 20261123		41.14	Pending approval	Engineer
1774 CULLIGAN OF MARYSVIL	071526	1033896	20260370	41.95	Pending approval	Facilities
1497 AUTO ZONE INC	071526	234365	20263410	44.37	Pending approval	Facilities
5269 PRINCIPAL TRUCK SUPP	071526	2701P335782	20264249	46.73	Pending approval	Engineer
8963 FRANKLIN ELECTRIC CO	071526	691259771	20261586	49.95	Pending approval	Human Services
177 UNION RURAL ELECTRIC	071526	BearSwamJun	20261157	50.00	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	071526	205486 (2/3)	20261137	50.71	Pending approval	Engineer
590 FYDA FREIGHTLINER CO	071526	CA001953740	20264231	50.77	Pending approval	Engineer
8532 UNION CO PHYSICIANS	071526	234336	20264209	51.01	Pending approval	Sheriff
10307 AUTOMATED SECURITY	071526	125935	20264151	53.00	Pending approval	Human Services
39 COLUMBIA GAS OHIO IN	071526	234175	20260390	57.71	Pending approval	Facilities
7406 AMAZON CAPITAL	071526	1VG3-XCHQ-7	20261132	57.94	Pending approval	Engineer
17 VILLAGE OF RICHWOOD	071526	6/26 5-0126-0	20261140	60.98	Pending approval	Engineer
177 UNION RURAL ELECTRIC	071526	WarnerJune26	20261139	61.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT	071526	7/1/26 Axe-Hz	20261138	63.53	Pending approval	Engineer
1380 UCO INDUSTRIES	071526	25377	20262257	65.00	Pending approval	Common Pleas-Juv/Prob
177 UNION RURAL ELECTRIC	071526	FedexJune26	20261139	71.39	Pending approval	Engineer
3935 UNION COUNTY EMPLOYE	071526	234271	20264195	71.56	Pending approval	Sheriff
779 W. W. GRAINGER	071526	9961280931	20264234	72.20	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	071526	234145	20260390	73.95	Pending approval	Facilities
5931 UNION SWCD	071526	20260013	20264293	75.00	Pending approval	Auditor
177 UNION RURAL ELECTRIC	071526	Mitch-DewJun	20261139	79.00	Pending approval	Engineer
177 UNION RURAL ELECTRIC	071526	InskeepJune26	20261139	84.07	Pending approval	Engineer
100 SOUTHEASTERN EQUIPME	071526	D54051 (2/3)	20264243	85.14	Pending approval	Engineer
139 OHIO EDISON COMPANY	071526	7/2/26 Beatty	20261142	86.00	Pending approval	Engineer
451 SMART OIL COMPANY	071526	11868664	20262301	87.99	Pending approval	Auditor
6853 PEACOCK WATER	071526	234204	20260933	90.00	Pending approval	Common Pleas-Gen
8329 MCMASTER-CARR SUPPLY	071526	61795971 (1/2	20264188	107.34	Pending approval	Engineer
1830 KLOSTERMAN BAKING	071526	1060601113	20260424	112.14	Pending approval	COVC
23 TIME WARNER COMMUNIC	071526	13347500106: 20261076		113.01	Pending approval	EMA
1212 TREASURER STATE OH (	071526	0556411-IN	20264241	114.00	Pending approval	Human Services
5829 TROYER'S ENGINE SHOP	071526	54812	20264250	114.94	Pending approval	Engineer
733 MCAULIFFE'S ACE	071526	234285	20250260	115.13	Pending approval	EMA
8532 UNION CO PHYSICIANS	071526	234337	20264215	115.51	Pending approval	Sheriff
1127 QUILL CORPORATION	071526	49419237	20264167	115.56	Pending approval	Auditor
52 DAYTON POWER & LIGHT	071526	6/29/26 SR34: 20261152		119.90	Pending approval	Engineer

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
79 COPYSOURCE INC	071526	061126	20264307	120.00	Pending approval	Auditor
7982 TLC DRY CLEANING	071526	INV-2892	20260593	120.00	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	071526	15665050, 154	20261831	121.98	Pending approval	Common Pleas-Gen
10437 BOSKELLO, OLIVIA	071526	6/4-6/25/26	20260590	122.46	Pending approval	Common Pleas-Juv/Prob
8322 VERIZON CONNECT FLEE	071526	Eng322000081	20261125	123.75	Pending approval	Engineer
4865 KELLER, LINDSEY	071526	6/11-6/30/26	20261584	128.32	Pending approval	Common Pleas-Juv/Prob
833 VERIZON WIRELESS GRE	071526	6146631998	20260343	130.21	Pending approval	EMA
1873 PARR PUBLIC SAFETY E	071526	INV124291	20263233	131.85	Pending approval	Sheriff
8058 AUSTIN, MICHAEL	071526	234355	20263875	132.11	Pending approval	Sheriff
833 VERIZON WIRELESS GRE	071526	GF614686699	20264214	132.24	Pending approval	Common Pleas-Juv/Prob
119 MARYSVILLE JOURNAL	071526	June26	20264186	132.25	Pending approval	Engineer
10282 ROSE, TRISHA	071526	2026 team bui	20264237	133.67	Pending approval	Human Services
10198 WHARTON, KOTA	071526	INV-373	20261171	136.00	Pending approval	Engineer
8402 BANE-WELKER	071526	ZC23448	20264230	142.61	Pending approval	Engineer
7406 AMAZON CAPITAL	071526	19NT-1M63-X	20261132	145.50	Pending approval	Engineer
2238 LEXISNEXIS	071526	1100328087	20264247	150.00	Pending approval	Human Services
7930 GUARDIAN ALLIANCE	071526	35426	20260587	150.00	Pending approval	Sheriff
733 MCAULIFFE'S ACE	071526	29641 6/30/21	20260421	158.11	Pending approval	COYC
1380 UCO INDUSTRIES	071526	25375	20261170	165.00	Pending approval	Engineer
3935 UNION COUNTY EMPLOYE	071526	234273	20264171	175.41	Pending approval	Sheriff
8322 VERIZON CONNECT FLEE	071526	Bldg32200008	20261168	179.00	Pending approval	Engineer
177 UNION RURAL ELECTRIC	071526	MOpsJune26	20261139	180.59	Pending approval	Engineer
10602 CUNNINGHAM, DOUGLAS	071526	06.2026 FC	20264256	191.75	Pending approval	Human Services
52 DAYTON POWER & LIGHT	071526	234364	20262983	192.13	Pending approval	Facilities
177 UNION RURAL ELECTRIC	071526	CrottingJune2	20261157	193.00	Pending approval	Engineer
4960 SHRED IT COLUMBUS	071526	8014738780	20260419	193.14	Pending approval	COYC
833 VERIZON WIRELESS GRE	071526	Eng44256513	20261126	193.80	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	071526	234143	20260390	195.07	Pending approval	Facilities
4260 WORKFORCE PAYHUB	071526	PA00100681	20261129	198.37	Pending approval	Engineer
7309 SYNCHRONY BANK	071526	234366	20261719	203.55	Pending approval	Facilities
39 COLUMBIA GAS OHIO IN	071526	234144	20260390	205.69	Pending approval	Facilities
139 OHIO EDISON COMPANY	071526	7/8/26 Tawa	20261155	207.57	Pending approval	Engineer
10634 OLSON, RICHARD FRANK	071526	234284	20264212	219.00	Pending approval	Common Pleas-Gen
39 COLUMBIA GAS OHIO IN	071526	234177	20260390	219.84	Pending approval	Facilities
8151 K & M TIRE INC	071526	100523179 (3,	20264239	230.00	Pending approval	Engineer
3459 FRIENDSOFFICE	071526	1926964	20264095	234.95	Pending approval	Common Pleas-Juv/Prob
7309 SYNCHRONY BANK	071526	May/June26	20264185	237.67	Pending approval	Engineer
9 AQUA SCIENCE INC	071526	161586	20260358	244.96	Pending approval	Facilities
9882 CONNECT PARENT CORPO	071526	43000116703	20260641	245.78	Pending approval	Sheriff
10411 CHAPMAN, DOUG	071526	5/27/26-6/29/26	20261585	264.26	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	071526	1Q3L-MGDH-\	20262406	270.28	Pending approval	EMA
2245 RICHWOOD BANKING VIS	071526	0701268	20264301	277.48	Pending approval	Auditor
8151 K & M TIRE INC	071526	150077978 (5,	20264238	278.00	Pending approval	Engineer
177 UNION RURAL ELECTRIC	071526	234360	20261103	282.80	Pending approval	Facilities
4356 KONICA MINOLTA BUSIN	071526	508980250 (2,	20261165	292.82	Pending approval	Engineer
9858 WEX BANK	071526	113528982	20260885	297.17	Pending approval	Common Pleas-Gen
177 UNION RURAL ELECTRIC	071526	DarbyMeadJui	20261157	303.00	Pending approval	Engineer
4254 MID-OHIO RADIOLOGY,	071526	234341	20264224	319.74	Pending approval	Sheriff
1019 NENA	071526	26NENA_38C	20264104	325.00	Pending approval	Sheriff
128 MEMORIAL HOSPITAL UN	071526	234334	20264206	333.24	Pending approval	Sheriff
9495 ADVANCED MEDICAL	071526	INV-24-5432	20264261	337.00	Pending approval	Human Services
8151 K & M TIRE INC	071526	100519400 (4,	20264180	351.00	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	071526	070126	20264303	354.69	Pending approval	Auditor
1949 M P DORY COMPANY	071526	32869	20263672	360.00	Pending approval	Engineer
1971 STAPLES CONTRACT &	071526	7010360021	20264233	360.67	Pending approval	Human Services
552 TREASURER STATE OH (	071526	5738286	20261556	362.25	Pending approval	Facilities
8449 AUNALYTICS, INC.	071526	30051659	20263760	367.55	Pending approval	Auditor
833 VERIZON WIRELESS GRE	071526	6146890863	20260349	370.18	Pending approval	Facilities
3072 OHIO JUDICIAL CONFER	071526	7-7-2026	20264216	375.00	Pending approval	Common Pleas-Juv/Prob

UNION COUNTY COMMISSIONERS JOURNAL 2026

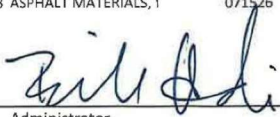
July 15, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
4895 EMERGENCY MANAGEMENT	071526	1636	20262150	375.00	Pending approval	EMA
552 TREASURER STATE OH (	071526	5738287	20261556	378.25	Pending approval	Facilities
6354 KRAMER ENTERPRISES,	071526	205484 (1/3)	20261137	391.01	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	071526	234370	20263731	398.00	Pending approval	Sheriff
272 MERCY MEMORIAL HOSPI	071526	234282	20260229	398.34	Pending approval	Sheriff
10596 DEXTER, NADIA A	071526	2026-028	20263569	400.00	Pending approval	Sheriff
10596 DEXTER, NADIA A	071526	2026-030	20263569	400.00	Pending approval	Sheriff
3259 YONAK, GINGER	071526	NPELRA2026	20264081	427.01	Pending approval	Commissioners
177 UNION RURAL ELECTRIC	071526	ParrotJune26	20261157	430.00	Pending approval	Engineer
8348 ADDY SYSTEMS LLC	071526	INVT2998	20264155	431.40	Pending approval	Sheriff
8483 BU-YING QIN	071526	234212	20264156	444.98	Pending approval	Common Pleas-Gen
6423 INT'L COMMUNITY CORR	071526	3224037	20264157	445.00	Pending approval	Common Pleas-Gen
177 UNION RURAL ELECTRIC	071526	234359	20261103	457.58	Pending approval	Facilities
1534 US BANK	071526	585556467	20260166	477.72	Pending approval	Auditor
886 DAVE'S PHARMACY	071526	COYC 6/30/26	20261890	487.59	Pending approval	COYC
8151 K & M TIRE INC	071526	150077144 (1,	20264176	504.00	Pending approval	Engineer
833 VERIZON WIRELESS GRE	071526	6146866997	20261592	508.34	Pending approval	Common Pleas-Juv/Prob
8449 AUNALYTICS, INC.	071526	30052082	20260574	512.00	Pending approval	Sheriff
10635 SUPERIOR AIR-GROUND	071526	234338	20264225	522.85	Pending approval	Sheriff
2019 ROBINSON, STEVE	071526	234291	20264144	531.28	Pending approval	Commissioners
10465 PARKER, CHRISTIAN	071526	5/26-6/30/20:	20260188	532.88	Pending approval	Common Pleas-Juv/Prob
733 MCAULIFFE'S ACE	071526	234286	20261713	587.06	Pending approval	Facilities
1320 OCCUPATIONAL HEALTH	071526	46595	20260589	593.00	Pending approval	Sheriff
516 SILCO FIRE PROTECTIO	071526	6145589	20262750	599.64	Pending approval	Facilities
4068 AGILE NETWORKS	071526	689009	20260126	600.00	Pending approval	Auditor
177 UNION RURAL ELECTRIC	071526	990700 7/8/21	20260420	607.38	Pending approval	COYC
1338 GRAPHIC STITCH INC	071526	49488	20263030	609.85	Pending approval	EMA
100 SOUTHEASTERN EQUIPME	071526	D52703 (3/3)	20264178	631.47	Pending approval	Engineer
590 FYDA FREIGHTLINER CO	071526	CAD01955638	20264181	635.23	Pending approval	Engineer
4899 OHIO PEACE OFFICER T	071526	2026-4016	20260535	650.00	Pending approval	Sheriff
4899 OHIO PEACE OFFICER T	071526	2026-4015	20260535	650.00	Pending approval	Sheriff
7778 STEPMOBILE	071526	6835	20260866	674.78	Pending approval	Common Pleas-Gen
783 APPRAISAL RESEARCH C	071526	123846	20264219	702.00	Pending approval	Auditor
8151 K & M TIRE INC	071526	150076581 (2,	20264175	707.00	Pending approval	Engineer
39 COLUMBIA GAS OHIO IN	071526	234147	20260390	710.22	Pending approval	Facilities
9080 CONTINENTAL BROADBAN	071526	INV-766662	20260118	712.80	Pending approval	Auditor
784 GEOSHACK LLC	071526	54-54075562	20264173	725.00	Pending approval	Engineer
9058 PRINTPRO INC	071526	37508	20263600	726.52	Pending approval	Common Pleas-Juv/Prob
177 UNION RURAL ELECTRIC	071526	234358	20261103	734.60	Pending approval	Facilities
177 UNION RURAL ELECTRIC	071526	RaymondJune	20261157	735.60	Pending approval	Engineer
226 CLEMANS NELSON & ASS	071526	38120	20260699	737.50	Pending approval	Commissioners
833 VERIZON WIRELESS GRE	071526	6147032884	20260594	752.62	Pending approval	Sheriff
833 VERIZON WIRELESS GRE	071526	Bldg44256513	20261169	787.22	Pending approval	Engineer
7406 AMAZON CAPITAL	071526	14X1-RYVN-1C	20264228	798.01	Pending approval	Human Services
4433 GREAT AMERICA LEASIN	071526	42353868	20261543	882.24	Pending approval	Common Pleas-Juv/Prob
39 COLUMBIA GAS OHIO IN	071526	234149	20260390	889.06	Pending approval	Facilities
4710 CONNECT AMERICA.COM	071526	107	20264262	910.00	Pending approval	Human Services
8322 VERIZON CONNECT FLEE	071526	Road3220000:	20261135	986.50	Pending approval	Engineer
2169 SIRCHIE FINGERPRINT	071526	0745276-IN	20260303	1,064.63	Pending approval	Sheriff
39 COLUMBIA GAS OHIO IN	071526	234146	20260390	1,071.09	Pending approval	Facilities
9858 WEX BANK	071526	113804290 pt	20263414	1,083.09	Pending approval	Facilities
177 UNION RURAL ELECTRIC	071526	MillcreekJune:	20261157	1,098.00	Pending approval	Engineer
2745 RICHWOOD BANKING VIS	071526	070126A	20264302	1,107.85	Pending approval	Auditor
2885 JAN WILKERSON AUTO	071526	16817	20264124	1,146.88	Pending approval	EMA
9912 INTERSTATE BILLING S	071526	234214	20264169	1,284.27	Pending approval	Common Pleas-Gen
39 COLUMBIA GAS OHIO IN	071526	234148	20260390	1,330.37	Pending approval	Facilities
5799 HERITAGE COOPERATIVE	071526	June26	20264235	1,444.95	Pending approval	Engineer
10629 HARRINGTON, JAMES T.	071526	INV0084	20264153	1,575.00	Pending approval	Commissioners
10630 DELTA V FORENSIC ENG	071526	50984	20264201	1,750.00	Pending approval	Sheriff

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8449 AUNALYTICS, INC.	071526	30052081	20263760	1,790.88	Pending approval	Auditor
8832 PRIME CONSTRUCTION M	071526	22465-19-11	20264242	1,797.00	Pending approval	Engineer
148 POSTMASTER	071526	Permit41July2 20264244		1,890.00	Pending approval	Engineer
10638 MOORE, DARIN E	071526	May, June 202 20264258		2,000.00	Pending approval	Human Services
1010 JOHNSON, MATTHEW	071526	06.2026 FC	20264255	2,125.00	Pending approval	Human Services
8449 AUNALYTICS, INC.	071526	30051658	20264056	2,146.52	Pending approval	Commissioners
733 MCAULIFFE'S ACE	071526	234194	20261713	2,176.73	Pending approval	Facilities
6330 CDA, INC.	071526	18195	20261717	2,178.00	Pending approval	Common Pleas-Juv/Prob
4275 LTAP	071526	2026-0790	20264300	2,400.00	Pending approval	Engineer
8013 BEYONDTRUST CORP	071526	R-1263200	20264078	2,505.07	Pending approval	Auditor
1956 UNITED ROTARY BRUSH	071526	CI342506	20264251	2,650.23	Pending approval	Engineer
52 DAYTON POWER & LIGHT	071526	234174	20262983	2,696.20	Pending approval	Facilities
451 SMART OIL COMPANY	071526	108049 (1/3)	20261144	2,722.50	Pending approval	Engineer
451 SMART OIL COMPANY	071526	108050 (3/3)	20261144	2,848.50	Pending approval	Engineer
2566 WASHINGTON AUTO PART	071526	June26	20264253	2,926.88	Pending approval	Engineer
451 SMART OIL COMPANY	071526	108048 (2/3)	20261144	3,136.50	Pending approval	Engineer
7810 RUST, SHANNON	071526	101	20262173	3,157.50	Pending approval	Common Pleas-Juv/Prob
10632 US CORRECTIONS, LLC	071526	255514	20260231	3,213.00	Pending approval	Sheriff
2707 AMEA HEALTHCARE LLC	071526	6/2026	20264260	3,240.00	Pending approval	Human Services
1605 CARDONE, JULIE	071526	06.2026 FC	20264257	3,630.00	Pending approval	Human Services
10363 J&J OHIO TRADING POS	071526	234283	20263561	3,899.98	Pending approval	Common Pleas-Gen
100 SOUTHEASTERN EQUIPME	071526	R79599 (1/3)	20263992	3,922.00	Pending approval	Engineer
8449 AUNALYTICS, INC.	071526	30052080	20263760	4,209.00	Pending approval	Auditor
8449 AUNALYTICS, INC.	071526	30051728	20260406	4,340.74	Pending approval	COYC
10002 CHESAR, RICHARD	071526	2026-009	20260236	4,400.00	Pending approval	Sheriff
2089 VRI	071526	6/2026	20264150	4,576.00	Pending approval	Human Services
295 POLING'S LAWN CARE/	071526	1898-690	20263266	5,400.00	Pending approval	Facilities
10622 VAUGHN, NICOLE	071526	VHGP0601202	20264265	5,610.00	Pending approval	Human Services
383 TURNING POINT	071526	06032026		5,791.00	Pending approval	Auditor
1921 NATIONAL YOUTH ADV	071526	06/2026	20264267	5,884.80	Pending approval	Human Services
4097 GPD GROUP	071526	2026006.02-1	20264232	5,920.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT	071526	234172	20262983	6,593.35	Pending approval	Facilities
6875 CCAO SERVICE CORPORA	071526	1818	20264143	7,240.00	Pending approval	Commissioners
371 WARNER'S LIQUID WAST	071526	ENV280	20261159	7,330.00	Pending approval	Engineer
318 INTERIM HEALTHCARE O	071526	6/2026	20264259	8,552.25	Pending approval	Human Services
4472 CAREGIVER USA CORP	071526	1166-42	20264202	8,667.00	Pending approval	Human Services
1897 JULIAN & GRUBE INC	071526	37335	20261515	9,400.00	Pending approval	Auditor
1973 VILLAGE NETWORK	071526	0726-1237	20264268	11,715.00	Pending approval	Human Services
8365 DARTPOINTS	071526	159917	20264223	12,781.57	Pending approval	Auditor
8449 AUNALYTICS, INC.	071526	30052078	20260394	13,740.85	Pending approval	Facilities
516 SILCO FIRE PROTECTIO	071526	1173498	20261973	14,120.00	Pending approval	Facilities
9240 SUPERIOR BUILDING SE	071526	160009006	20264161	16,720.60	Pending approval	Facilities
10155 COMMERCIAL REAL ESTA	071526	INV-1058129	20264170	19,200.00	Pending approval	Auditor
739 UC HUMANE SOCIETY	071526	#Q3/26	20260840	23,437.50	Pending approval	Commissioners
9380 NICOL, DEREK R	071526	22541	20263998	32,168.35	Pending approval	Engineer
10481 INTOXIMETERS INC.	071526	813791	20261345	34,971.50	Pending approval	Sheriff
9859 TYLER TECHNOLOGIES I	071526	070-112874	20264200	38,009.00	Pending approval	Auditor
2807 MOTOROLA SOLUTIONS I	071526	234276	20264203	48,168.00	Pending approval	Sheriff
4353 ASPHALT MATERIALS, I	071526	8013414278	20264229	49,273.30	Pending approval	Engineer


 Administrator

 7.15.26
 7/15/2026

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UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

ADMINISTRATOR ACTION NO. 26-073A:**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
324	1	7/13/2026	Econ Dev			jalexander	19041208	530100		Increase for CIC Inv	7/13/2026	I	\$ 2,000.00
			ADD'L DESC: Commissioners - increasing appropriation to cover actual expenses.										
291	1	7/10/2026	AMEND			cbailley	04040700	510310			7/10/2026	I	\$ 600.00
291	2	7/10/2026	AMEND			cbailley	04040700	510315			7/10/2026	I	\$ 100.00
291	3	7/10/2026	AMEND			cbailley	04040700	510320			7/10/2026	I	\$ 150.00
291	4	7/10/2026	AMEND			cbailley	04040700	510305			7/10/2026	I	\$ 6,500.00
291	5	7/10/2026	AMEND			cbailley	04040700	530100			7/10/2026	D	\$ 7,350.00
			ADD'L DESC: Auditor's Office making mid-year budget adjustments based on actual expenses.										



Administrator

 7-15-26
7/15/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 7/13/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>881.95</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:

Mechanic service work 6/08/2026 - Invoice #901 for \$96.37

Mechanic service work 6/11/2026 - Invoice #904 for \$55.64

Mechanic service work 6/24/2026 - Invoice #907 for \$689.94

Approved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval HR 7/14/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon: Monday)

Department: EngineerDate: 7/13/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,053.78</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:

Mechanic service work 6/04/2026 - invoice #900 for \$1,053.78

Approved by Administrator WAT

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval

ATC 7/14/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/13/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1037.50</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:
4/2026 Title IV-D Services Juvenile MagistrateApproved by Administrator W * A

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval HR 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/13/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	Rev	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>233.71</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:
5/2026 Title IV-D Services Juvenile MagistrateApproved by Administrator WAA

Roll call vote resulted as follows:

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

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval HL 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/13/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04263100</u>	<u>Juvenile Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>2802.31</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:
5/2026 Title IV-D Services Juvenile Clerk of CourtApproved by Administrator U.A.N.

Roll call vote resulted as follows:

Steve Robinson _____
Tom McCarthy _____
Shaun Bailey _____cc: Auditor _____
Originator _____
Resolution File _____

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval HR 7/13/26

July 15, 2026

TRANSFER FORM

7/15 Wednesday (Due to Auditor by noon Monday)

Department: Human Services

Date: 7/9/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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

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

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

Reason for Request:

7/8/2026	June '26 Weight checks & Foster Exams	\$ 67.50		
		\$ -		Transfers total:
		\$ -		\$ 67.50
		\$ -		
		\$ -		

Approved by Administrator

Roll call vote resulted as follows:

Steve Robinson
Thomas A. McCarthy

cc: Auditor

C.J.:
Date: Jackie Hites

REQUESTER ACKNOWLEDGEMENT:

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);

Auditor's Office Approval

revised 7/9/2026

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

7/15 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 7/9/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	Public Assistance	35001508	Contract Services	Exp	530100	
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Health Dept	9010H011	Admin Reimbursement	Rev	480110	
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	\$	99.84		

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:

7/9/2026	Q2 2026 Waste Management Recycling share	\$	99.84	
		\$	-	
		\$	-	
		\$	-	
				Transfers total:
				\$ 99.84

Approved by Administrator WAP

Roll call vote resulted as follows:

cc: Auditor

 Steve Robinson _____
 Thomas A. McCarthy _____
 Dave Lawrence _____
C.J.: _____
Date: _____**REQUESTER ACKNOWLEDGEMENT:** I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Spencer Hites

Auditor's Office Approval _____

revised 7/9/2026

Auditor's Office Approval HR 7/15/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/10/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>4756.01</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:
4/2026 Tide IV-D Services Common Pleas MagistrateApproved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval HR 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/10/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>3485.60</u>			

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

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

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

Reason for Request:
5/2026 Title IV-D Services Common Pleas MagistrateApproved by Administrator WAT

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval HR 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 07/10/2026

RESOLUTION RE: TRANSFER OF FUNDSA motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: Child Support	36342008	Contract Services	Exp	530100	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: General	04140000	Common Pleas	Rev	450116	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	4798.23			

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:
3/2026 Title IV-D Services Common Pleas MagistrateApproved by Administrator WAA

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/10/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>10359.62</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:
5/2026 Title IV-D Services Clerk of CourtApproved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 5/29/2026

Auditor's Office Approval HR 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

07/15 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human ServicesDate: 07/10/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1597.62</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:
4/2026 Title IV-D Services Clerk of CourtApproved by Administrator WAW

Roll call vote resulted as follows:

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

C.J. _____, Page _____

Date: _____

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

revised 6/29/2026

Auditor's Office Approval HR 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

7/15/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners/Economic DevelopmentDate: 7/10/26**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From:	General-Economic Development	010CO116	Transfer Out	Exp	568001	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Economic Development	19041208	Transfer In	Rev	466001	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	9,066.00			

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:

2026 Union County Economic Development Investment part 2

Approved by Administrator W.A.N.

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave LawrenceC.J. _____, Page _____
Date: _____**REQUESTER ACKNOWLEDGEMENT:** I have reviewed the above-referenced accounts and have verified that appropriations are available, and free of prior encumbrances (including blanket purchase orders): Janel Alexander

revised 1/2/2025

Auditor's Office Approval AKC 7/13/24

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Union County EngineerDate: July 10, 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>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Rotary</u>	<u>20943808</u>	<u>Scales</u>	<u>Rev</u>	<u>420120</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,646.05</u>			

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

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

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

Reason for Request:

Reimbursement request for overtime wages and fringe benefits for Deputy Pete Lenhardt and Deputy Tyler Reasor while working Commercial Vehicle Enforcement. Both deputies worked on Saturday, June 6, 2026, 0600-1000. Deputy Lenhardt also worked on Monday, June 8; Tuesday, June 9; and Wednesday, June 10; 1300-1700 each day.

Invoice #2026-75

Approved by Administrator Wan

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Shaun Bailey

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval 7/13/26

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: EngineerDate: 07/10/2026**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	Rev	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,264.61</u>			

From: <u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	Exp	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	Rev	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1,588.03</u>			

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

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

Reason for Request:

Fuel reimbursement for June 2026

Approved by Administrator W.A.W.

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution FileSteve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval HR 7/13/24

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

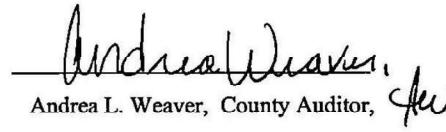
Received the following Certificates from the County Auditor this date:

**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 13, 2026To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed the ² June 3, 2026 amended estimate of resources for the fiscal year beginning January 1st, 2026, as determined by the Budget Commission of said County.


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

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

Funds
190 – Economic Development

* * *

*County Administrator Bill Narducci provided the following updates:

- There was a Jerome Township-Union County Cooperative Board working group call on Monday morning. There has been great progress on organizing the TIFs that overlap the county and Jerome Township.
- Tomorrow, he will be touring the Honda training facility in Bellefontaine.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

- Updated Federal legislation on hemp beverages will take effect in November. These changes will align with Ohio's legislation and impact the Titan Logistics court filing. The fiscal impacts from this lawsuit will be minimal to the county.
- He will get the quit claim deed for the Coleman's Crossing and 5th Street property to CIC for their next meeting.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- No report.

* * *

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

- The North Central Ohio Solid Waste District, NCO, meeting is Monday, July 27. There needs to be a quorum, and Commissioner Robinson has already RSVP'd. She has sent an email to CCAO to help guide the NCO on remote attendance for these meetings.

* * *

*Commissioner Shaun Bailey provided the following updates:

- He attended the Airport Authority meeting last night. There are several people interested in filling the vacancies on the Airport Board.
- He attended the CIC meeting yesterday.
- He met with Mr. Narducci and Sue Ware to discuss Human Services and what they provide for the community.

* * *

*Commissioner Steve Robinson provided the following updates:

- No report.

* * *

*Commissioner Tom McCarthy provided the following updates:

- He will be at the NACO conference tomorrow through next Tuesday. It is in New Orleans this year.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
July 15, 2026

RESOLUTION NO. 26-327:**Executive Session – Pursuant to O.R.C. 121.22(G)(1) – To Consider the Appointment of a Public Official to the Union County Airport Authority – Commissioners**

The County Commissioners do hereby approve entering into executive session at 10:28 a.m. for the purpose of considering an of a public official to the Union County Airport Authority. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; Ken Denman, resident; and Mallory Lehman, Clerk to the Board. The session ended at 10:39 a.m.

Resolution to follow.

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

RESOLUTION NO. 26-328**Appointment of Ken Denman to the Union County Airport Authority – Commissioners**

The Board of Commissioners hereby approves the Appointment of Ken Denman to the Union County Airport Authority.

Term: July 1, 2026 – June 30, 2031

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

Tom McCarthy, Yea
Shaun Bailey, Yea

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

*Received the contractor's estimate for the Magnetic Springs Sanitary Sewer Project application number 4:

OHIO WATER DEVELOPMENT AUTHORITY
CONTRACTOR'S ESTIMATE

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

APPLICATION NO: 4
PERIOD TO: 4/1/2026 - 4/28/2026
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	\$1,991,748.00

5 RETAINAGE		
a. 4 % of completed work	\$79,669.92	
b. 4 % of stored work		
Total Retainage (Line 5a + 5b)		\$79,669.92

6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$1,912,078.08
---	----------------

7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	\$1,417,608.96
---	----------------

8 CURRENT PAYMENT DUE	\$494,469.12
-----------------------	--------------

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: 5/21/26

ENGINEER: Access Engineering Sol., Inc.

By: _____

Date: 5/21/26

OWNER: Union Co. Commissioners

By: _____

Date: _____

OWNER: Village of Magnetic Springs

By: _____

Date: 5/21/26

OWDA:

Chief Engineer

00518-1

Executive Director

APPLICATION FOR PAYMENT

222804.01

TO OWNER: Union County Commissioners
233 West 8th Street
Marysville, OH 43040

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

APPLICATION # 4
PERIOD TO : 4/1/2026 4/28/2026
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 COMPLETED QUANTITY	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	18750	12500	18750	0	18750
	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	4	8000	0	8000	0	8000
	7	Concrete Walk Removal	SF	2510	2	5020	0	0	0	0	0	0
	8	Asphalt Trench Replacement	SY	4157	80	332560	0	0	0	0	0	0
	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	6	33000	66000	99000	0	99000
	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	14	1050	0	1050	0	1050
	14	8" SDR-35 w/Gradular Backfill	LF	8193	195	1351845	2434	401610	418440	820050	0	820050
	15	6" SDR-35 Lateral w/Native Backfill	LF	7735	45	348075	0	0	0	0	0	0
	16	6" SDR-35 Lateral w/Gradular Backfill	LF	3281	83	272323	319	26477	29382	55859	0	55859
	17	6"x8" Sanitary Lateral Tee-Wye	EA	103	525	54075	25	13125	16275	29400	0	29400
	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	105129	105129
	22	Storm Replacement 6" & Under	LF	500	5	2500	0	0	0	0	0	0
	23	Storm Replacement 6"-12"	LF	400	15	6000	14	210	0	210	0	210
	24	Storm Replacement 15" - 21"	LF	200	20	4000	80	1600	0	1600	0	1600
	25	Storm Replacement 24" & Over	LF	100	25	2500	0	0	0	0	0	0
	26	Storm Sewer Connections	EA	100	50	5000	2	100	100	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	1	650000	0	650000	0	650000
	30	Maintain Traffic	LS	1	15000	15000	0.2	3000	6000	9000	0	9000
	31	SWPPP	LS	1	4000	4000	0	0	0	0	0	0
	32	Erosion Control Allowance	LS	3500	1	3500	750	750	1500	2250	0	2250
	33	Construction Layout Allowance	LS	20000	1	20000	10000	10000	7500	17500	0	17500
	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	0.59	16000	67000	83000	0	83000
	37	Fingrading - Ground Preparation	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	0.25	250	500	750	0	750
	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										
		Change Order										
		TOTAL				\$5,804,920.00	\$13,650.04	\$1,183,922.00	\$715,197.00	\$1,886,619.00	\$105,129.00	\$1,991,748.00

UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

*Received the contractor's estimate for the Magnetic Springs Sanitary Sewer Project application number 5:

OHIO WATER DEVELOPMENT AUTHORITY
CONTRACTOR'S ESTIMATE

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

APPLICATION NO: 5
PERIOD TO: 4/28/2026 - 5/28/2026
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	\$2,260,805.00
5 RETAINAGE	
a. 4 % of completed work	\$90,432.20
b. 4 % of stored work	
Total Retainage (Line 5a + 5b)	\$90,432.20
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)	\$2,170,372.80
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)	\$1,912,078.08
8 CURRENT PAYMENT DUE	\$258,294.72

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. DATE: 6/16/2026
BY: [Signature]

ENGINEER: Access Engineering Sol., Inc. By: [Signature] Date: 6/5/2026

OWNER: Union Co. Commissioners By: [Signature] Date: _____

OWNER: Village of Magnetic Springs By: [Signature] Date: 4/15/26

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 # 5
PERIOD TO : 4/29/2026 5/28/2026
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 COMPLETED QUANTITY	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	18750	12500	18750	0	18750
	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	0	0	0	0	0	0
	8	Asphalt Trench Replacement	SY	4157	80	332560	0	0	0	0	0	0
	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	3	16500	99000	115500	0	115500
	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	1351345	404	66660	820050	886710	0	886710
	15	6" SDR-35 Lateral w/Native Backfill	LF	7735	45	348075	444	19980	0	19980	0	19980
	16	6" SDR-35 Lateral w/Gradular Backfill	LF	3281	83	272323	420	34860	55858	90719	0	90719
	17	6"x8" Sanitary Lateral Tee-Wye	EA	103	525	54075	10	5250	29400	34650	0	34650
	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	48732	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	0	0	210	210	0	210
	24	Storm Replacement 15" - 21"	LF	200	20	4000	24	480	1600	2080	0	2080
	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	0.3	4500	9000	13500	0	13500
	31	SWPPP	LS	1	4000	4000	0	0	0	0	0	0
	32	Erosion Control Allowance	LS	3500	1	3500	0	0	2250	2250	0	2250
	33	Construction Layout Allowance	LS	20000	1	20000	2500	2500	17500	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	0.39	55000	83000	138000	0	138000
	37	Fingrading - Ground Preparation	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	0.25	250	750	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										
		Change Order										
		TOTAL				\$5,804,920.00	\$3,805.94	\$224,730.00	\$1,880,369.00	\$2,092,599.00	\$168,206.00	\$2,260,805.00

Magnetic Springs Sanitary Sewer

<u>ITEM</u>	<u>TOTAL</u>	<u>OEPA Grant</u> <u>(\$4,000,000)</u>	<u>OPWC Grant</u> <u>(500,000)</u>	<u>OPWC Loan</u> <u>(500,000)</u>	<u>CDBG Grant</u> <u>(720,000)</u>
Engineering	\$240,000.00	\$240,000.00			
Construction Costs -	\$5,804,920.00	\$4,584,920.00	\$500,000.00	\$0.00	\$720,000.00
Change Order #1	\$0.00	\$0.00	\$0.00		
Total Construction Cost	\$6,044,920.00	\$4,824,920.00	\$500,000.00	\$0.00	\$720,000.00
	\$0.00	\$0.00	\$0.00		
TOTAL PROJECT COSTS	\$6,044,920.00	\$4,824,920.00	\$500,000.00	\$0.00	\$720,000.00
		79.82%	8.27%	0.00%	11.91%
Access Engineering Solutions					
INVOICE #1 - 23907	\$12,000.00	\$12,000.00		\$0.00	
INVOICE #2 - 23908	\$3,962.50	\$3,962.50		\$0.00	
INVOICE #3 - 24088	\$4,775.00	\$4,775.00		\$0.00	
INVOICE #4 - 24205/24206	\$17,750.00	\$17,750.00		\$0.00	
INVOICE #5 - 24807	\$12,000.00	\$12,000.00		\$0.00	
INVOICE #6 -					
INVOICE #7 -				\$0.00	
INVOICE #8					
INVOICE #9					
Total	\$50,487.50	\$50,487.50	\$0.00	\$0.00	\$0.00
HelmsExcavating					
Invoice #1 - Pay App #1 - Helms & Sons	\$86,461.92		\$35,000.00		\$51,461.92
Invoice #2 - Pay App #2 - Helms & Sons	\$390,446.88				\$390,446.88
Invoice #3 - Pay App #3 - Helms & Sons	\$940,700.16	\$365,608.96	\$297,000.00		\$278,091.20
Invoice #4 - Pay App #4 - Helms & Sons	\$494,469.12	\$394,469.12	\$100,000.00		
Invoice #5 - Pay App #5 - Helms & Sons	\$258,294.72	\$190,294.72	\$68,000.00		
Invoice #6 -					
Invoice #7 -					
Invoice #8 -					
Invoice #9-					
Total	\$2,170,372.80	\$950,372.80	\$500,000.00	\$0.00	\$720,000.00
TOTAL ACTUAL AMOUNT INVOICED & PAID	\$2,220,850.30	\$1,000,860.30	\$500,000.00	\$0.00	\$720,000.00

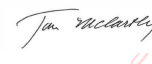
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UNION COUNTY COMMISSIONERS JOURNAL 2026

July 15, 2026

*Commissioner McCarthy adjourned the meeting at 10:40 a.m.

The preceding minutes were read and approved August 12, 2026.



Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners, ou=Commissioner,
email=commissioners@unioncountyo
hio.gov, c=US
Date: 2026.08.12 13:24:34 -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: 2026.08.12 13:24:55 -04'00'

Steve Robinson
Commissioner



Digitally signed by Shaun Bailey
DN: cn=Shaun Bailey,
o=Commissioners,
ou=Commissioner,
email=commissioners@unioncountyo
hio.gov, c=US
Date: 2026.08.12 13:25:16 -04'00'

Shaun Bailey
Commissioner



Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman,
o=Commissioners, ou=Clerk to the Board,
email=mlehman@unioncountyo.hio.gov,
c=US
Date: 2026.08.12 13:25:36 -04'00'

Mallory Lehman, Clerk to the Board