

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

The Union County Commissioners met in regular session this 10th day of December 2025, with the following members present:

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

* * *

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

* * *

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

* * *

RESOLUTION NO. 25-518:

Executive Session – Pursuant to O.R.C. 121.22(G)(1) – To Consider the Compensation of a Public Employee – Commissioners

The County Commissioners do hereby approve entering into executive session at 8:31 a.m. for the purpose of considering the compensation of a public employee. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; and Mallory Lehman, Clerk to the Board. The session ended at 9:17 a.m.

No action was taken.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-519:**Approve the Minutes from the November 19, 2025, Meeting – Commissioners**

The Board of County Commissioners approved the minutes from the November 19, 2025, meeting.

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

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

* * *

RESOLUTION NO. 25-520:**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 December 8, 2025.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
7526	WESTERHEIDE CONSTR	121025	25013-1	20251945	73,700.00	Pending approval	412
	Add Desc: Fac Garage office enclosure						
6130	UNION COUNTY CONVENT	121025	223854	20257062	102,940.22	Pending approval	412
	Add Desc: 75% 3rd Qtr 2025 Lodging Tax						




 Commissioners 12/10/2025

C.J. 2025
 Date 12/10/2025

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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RESOLUTION NO. 25-521:**Transfers of Appropriations and/or Funds**

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
598	1	12/8/2025	CSEA			jkenton	36342008	530100		Unapp to approp	12/8/2025	I	\$ 50,000.00
ADD'L DESC: Human Services (Child Support Enforcement Agency) - cover year end													

  
Commissioners

12/10/2025

C.J. 2025
Res. 25-521
Date 12/10/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
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TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer

Date: 12/02/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Honda TIFF</u>	<u>48042200</u>	Contract Services	<u>Exp</u>	<u>530100</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>M&G Fund</u>	<u>25042200</u>	Office Reimbursement	<u>Rev</u>	<u>480136</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>268,000</u>			

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

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

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

Reason for Request:

2025 Johnson Road Parts A&B Hotmix Resurfacing Program

Approved by Administrator _____

Roll call vote resulted as follows:

cc: Auditor

Steve Robinson *[Signature]*

Dave Burke *[Signature]*

Dave Lawrence *[Signature]*

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):* MA

revised 12/28/2022

Auditor's Office Approval *MMW 12/4/25*

UNION COUNTY COMMISSIONERS JOURNAL 2025
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TRANSFER FORM

12/10/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 12/1/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: General -CS Rotary Local Share	010CO114	Transfer Out	Exp	568001	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Children Services	36542008	Local Match	Rev	450106	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	778,852			

From: General -ODJFS Adm Fees	010CO115	Transfer Out	Exp	568001	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Public Assistance	35008008	Local Match	Rev	450106	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	283,973			

From: General -ODJFS Adm Fees	010CO115	Transfer Out	Exp	568001	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: Children Services	36542008	Local Match	Rev	450106	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	343,797			

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:

2025 Placement Costs Reconciliation

GRF Admin Draw Down for PA

GRF Admin Draw Down for PCSA

Approved by Administrator**Roll call vote resulted as follows:**

cc: Auditor
Originator
Resolution File

Steve Robinson
Tom McCarthy
Dave Lawrence

C.J. _____, Page _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval

MAW 12/4/25

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

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

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ADMINISTRATOR ACTION NO. 25-133A:**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 December 8, 2025.

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
7406	AMAZON CAPITAL	121025	1T6X-VQNC-N97C	20257084	8.30	Pending approval	422
2095	GREEN, GARY	121025	November 2025	20251509	9.80	Pending approval	418
7406	AMAZON CAPITAL	121025	1J91-YD61-RVNY	20257085	12.40	Pending approval	422
4346	RIFFLE, KAREN	121025	223836	20256969	14.72	Pending approval	436
10316	COUGHLIN AUTOMOTIVE	121025	516003769	20250225	15.00	Pending approval	438
10316	COUGHLIN AUTOMOTIVE	121025	516003925	20250225	15.00	Pending approval	438
10316	COUGHLIN AUTOMOTIVE	121025	516003768	20250225	15.00	Pending approval	438
10346	ZIESSLER, BRAD	121025	1121252025	20257152	15.40	Pending approval	404
3052	KITCHEN, SHARON	121025	12.2025 AA	20256961	17.57	Pending approval	420
10429	CLAPSADDLE, CHRISTOP	121025	Nov25	20257077	20.00	Pending approval	422
3935	UNION COUNTY EMPLOYE	121025	224201	20257188	21.29	Pending approval	438
6354	KRAMER ENTERPRISES,	121025	160089	20250497	21.79	Pending approval	422
4356	KONICA MINOLTA BUSIN	121025	9010678315	20250186	24.04	Pending approval	404
5248	GUARDIAN MEDICAL MON	121025	36772	20257163	25.00	Pending approval	420
10267	KENTON, JULIA	121025	11.2025 mileage	20257104	28.14	Pending approval	420
2245	RICHWOOD BANKING VIS	121025	Card 3, Nov '25	20257123	30.00	Pending approval	420
4068	AGILE NETWORKS	121025	683526	20250401	31.00	Pending approval	438
4068	AGILE NETWORKS	121025	683527	20250401	31.00	Pending approval	438
2108	QUENCH USA, INC.	121025	INV09942154	20250912	33.53	Pending approval	470
8659	MEAIGE, SAMANTHA	121025	11.2025 training exp	20256957	34.00	Pending approval	420
8322	VERIZON CONNECT FLEE	121025	55617000073402	20250502	34.90	Pending approval	422
7982	TLC DRY CLEANING	121025	INV-1086	20250264	35.00	Pending approval	438
3711	RIFFLARD, JOHNNY & A	121025	12.2025 AA	20256966	35.15	Pending approval	420
6066	HOSTETLER, SHELLIE	121025	12.2025 AA	20256960	35.15	Pending approval	420
10316	COUGHLIN AUTOMOTIVE	121025	515001599 1	20257088	35.20	Pending approval	422
10316	COUGHLIN AUTOMOTIVE	121025	516003935	20250225	36.60	Pending approval	438
3065	HARVEY, JULIE	121025	REIMBURSEMENT	20257125	40.00	Pending approval	426
4980	R.A.D. SYSTEMS	121025	224109	20257168	40.00	Pending approval	438
4994	FRASER, DON W.	121025	223829	20257058	40.42	Pending approval	414
1774	CULLIGAN OF MARYSVII	121025	951542	20254649	40.95	Pending approval	470
6354	KRAMER ENTERPRISES,	121025	160090	20250479	47.05	Pending approval	422
7618	VANCO PAYMENT SOLUTI	121025	15862577	20250494	56.80	Pending approval	422
2812	STAUCH, JEFF	121025	Nov25	20257097	60.49	Pending approval	422
7309	SYNCHRONY BANK	121025	Nov25	20257089	61.52	Pending approval	422
119	MARYSVILLE JOURNAL	121025	42688	20257182	68.25	Pending approval	426
7406	AMAZON CAPITAL	121025	11DP-D4HV-W3WT	20255122	69.41	Pending approval	418
6168	SBA STRUCTURES, INC.	121025	IN15911217	20250914	70.96	Pending approval	470
3960	SOUTHERN COMPUTER WA	121025	00856438	20256888	71.36	Pending approval	440
10316	COUGHLIN AUTOMOTIVE	121025	516003934	20250225	74.99	Pending approval	438
122	MARYSVILLE PRINTING	121025	56520	20257060	79.68	Pending approval	414
39	COLUMBIA GAS OHIO IN	121025	224177	20250853	81.52	Pending approval	470
10307	AUTOMATED SECURITY	121025	117819	20257033	82.00	Pending approval	420
52	DAYTON POWER & LIGHT	121025	223855	20250920	83.41	Pending approval	470
9669	JEREMY E. RINEHART	121025	12.2025 AA	20256967	85.14	Pending approval	420
1484	KLEIBER, JON	121025	case 2025PG024	20254576	85.60	Pending approval	426
6853	PEACOCK WATER	121025	223766	20250952	90.00	Pending approval	414
5821	BROWN, KATHRYN	121025	Brown - IAEM	20250273	90.16	Pending approval	472
1212	TREASURER STATE OH (121025	0524861-IN	20257162	92.00	Pending approval	420
146	PITNEY BOWES	121025	3321649716	20257065	95.91	Pending approval	438
10411	CHAPMAN, DOUG	121025	NOV 2025	20257055	96.10	Pending approval	426
2683	OARNET	121025	CI-00384299	20250405	100.00	Pending approval	438
7930	GUARDIAN ALLIANCE	121025	31838	20250411	100.00	Pending approval	438
6047	PLOTNER HARDWARE LLC	121025	Nov25	20257081	103.96	Pending approval	422

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
3105	SONSTEIN, JO	121025	11.2025 FC	20257127	110.00	Pending approval	420
451	SMART OIL COMPANY	121025	0743137	20250682	110.63	Pending approval	404
3150	GILBERT, BRAD	121025	Gilbert - IAEM	20250272	114.54	Pending approval	472
8322	VERIZON CONNECT FLEE	121025	Eng617000073402	20250470	123.75	Pending approval	422
2245	RICHWOOD BANKING VIS	121025	Card 1, Nov 25	20257121	137.25	Pending approval	420
2238	LEXISNEXIS	121025	1100228018	20257195	146.50	Pending approval	434
9858	WEX BANK	121025	109019316	20250958	147.21	Pending approval	414
10437	BOSKELLO, OLIVIA	121025	11-24-25	20256948	154.70	Pending approval	426
23	TIME WARNER COMMUNIC	121025	6707112725	20250487	159.99	Pending approval	422
3204	JOHN DEERE FINANCIAL	121025	Oct/Nov25	20257080	165.64	Pending approval	422
2245	RICHWOOD BANKING VIS	121025	Card 2, Nov 25	20257122	166.02	Pending approval	420
7311	TAYLOR, JOHN K.	121025	17499	20256863	174.60	Pending approval	422
8322	VERIZON CONNECT FLEE	121025	Bldg617000073402	20250503	179.00	Pending approval	422
122	MARYSVILLE PRINTING	121025	56486	20250153	179.28	Pending approval	438
10120	ABBRUZZESE, MARCUS	121025	11.2025 FC	20257108	180.00	Pending approval	420
4260	WORKFORCE PAYHUB	121025	PA00093058	20250474	183.73	Pending approval	422
1522	CENTURYLINK	121025	760806593	20257105	186.58	Pending approval	420
7311	TAYLOR, JOHN K.	121025	17465	20257091	193.70	Pending approval	422
4865	KELLER, LINDSEY	121025	Nov 2025	20255938	198.80	Pending approval	426
1843	GOOD AS GOLD PROMOTI	121025	47521	20256797	202.40	Pending approval	438
1830	KLOSTERMAN BAKING	121025	November 2025	20257101	202.99	Pending approval	418
833	VERIZON WIRELESS GRE	121025	6128833137	20257172	206.36	Pending approval	434
1484	KLEIBER, JON	121025	2025PG028	20254576	233.20	Pending approval	426
7311	TAYLOR, JOHN K.	121025	17460	20256863	241.42	Pending approval	422
9	AQUA SCIENCE INC	121025	157671	20253858	244.96	Pending approval	470
9153	MACK, JARROD	121025	12.2025 AA	20256964	246.05	Pending approval	420
4899	OHIO PEACE OFFICER T	121025	2025-8696	20256773	275.00	Pending approval	438
3862	ADAMS, ROBERT	121025	12.2025 AA	20256958	279.44	Pending approval	420
8092	REYNOLDS, RIDINA	121025	12.2025 AA	20256965	279.44	Pending approval	420
3441	KLINKER, DAVID E.	121025	12.2025 AA	20256962	298.77	Pending approval	420
1019	NENA	121025	200051317	20257063	300.00	Pending approval	438
3231	YURASEK, OWENS-RUFF	121025	Clark	20257177	300.00	Pending approval	434
6330	CDA, INC.	121025	18102	20255951	308.00	Pending approval	426
2809	ACORN DISTRIBUTORS I	121025	2348986	20257083	321.13	Pending approval	422
146	PITNEY BOWES	121025	223814	20250388	328.89	Pending approval	438
52	DAYTON POWER & LIGHT	121025	224156	20250325	334.37	Pending approval	438
3408	KREIS LUMBER LLC	121025	Nov25	20256858	336.00	Pending approval	422
833	VERIZON WIRELESS GRE	121025	6129290654	20250935	370.20	Pending approval	470
8228	MEDICOUNT MANAGEMENT	121025	259-26-635INM:1	20250342	370.55	Pending approval	438
6354	KRAMER ENTERPRISES,	121025	160088	20250479	377.91	Pending approval	422
239	CAPITOL COPY INC	121025	INV873865,874492,	20257158	385.14	Pending approval	420
5713	GRAINGER	121025	9724895884	20251122	395.53	Pending approval	470
1565	DICKMAN SUPPLY INC.	121025	812511-00	20251120	397.21	Pending approval	470
5732	ABMDI	12102025	12012025	20257075	400.00	Pending approval	416
39	COLUMBIA GAS OHIO IN	121025	224178	20250853	415.37	Pending approval	470
516	SILCO FIRE PROTECTIO	121025	2742751	20252116	480.75	Pending approval	438
4346	RIFFLE, KAREN	120325	223750	20256969	489.99	Pending approval	436
39	COLUMBIA GAS OHIO IN	121025	224104	20250853	507.12	Pending approval	470
8449	AUNALYTICS, INC.	121025	30040572	20250403	512.00	Pending approval	438
1080	B & C	121025	SV-INV003826	20256616	577.36	Pending approval	472
7259	SPEAKWRITE LLC	121025	c83d000f	20257106	581.13	Pending approval	420
4068	AGILE NETWORKS	121025	683524	20250308	600.00	Pending approval	404
10435	LEWANDOWSKI, TERA	121025	2025 FP training 2	20256971	637.50	Pending approval	420

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Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
833	VERIZON WIRELESS GRE	121025	6129266663	20257167	640.66	Pending approval	426
553	ZEP MANUFACTURING CO	121025	9012074476	20257092	655.57	Pending approval	422
9080	CONTINENTAL BROADBAN	121025	INV-758077	20250317	712.80	Pending approval	404
9390	ATMAX EQUIPMENT CO.	121025	IN025339	20256861	724.40	Pending approval	422
6813	BLUE, ESQ., ROBERT M.	121025	223761	20250954	750.00	Pending approval	414
1127	QUILL CORPORATION	121025	46717089	20256901	755.05	Pending approval	414
8186	HARR, MINDY	121025	12.2025 AA	20256959	755.72	Pending approval	420
4068	AGILE NETWORKS	121025	683525	20250401	760.00	Pending approval	438
9077	PETTINGELL, KIM	121025	12.2025 AA	20256968	785.60	Pending approval	420
2803	MICHEL, MEG	121025	Dec 2025 MH	20257094	850.00	Pending approval	420
3249	INTERNATIONAL ASS	121025	223830	20257057	850.00	Pending approval	414
8818	CHAIN, ASHLEY B	12102025	1916	20255371	975.00	Pending approval	416
8322	VERIZON CONNECT FLEE	121025	Roads617000073402	20250477	986.50	Pending approval	422
2234	WALMART	121025	1352 10/26-11/24/25	20256946	990.30	Pending approval	418
3917	AT&T MOBILITY	121025	287304695737X112525	20250326	998.23	Pending approval	438
1320	OCCUPATIONAL HEALTH	121025	44245	20250413	1,000.00	Pending approval	438
1612	BOGGS, ALISON	121025	Case 14-25-07	20250887	1,035.00	Pending approval	412
5469	LENOVO INC.	121025	6474593994	20256777	1,070.64	Pending approval	414
39	COLUMBIA GAS OHIO IN	121025	224176	20250853	1,076.84	Pending approval	470
39	COLUMBIA GAS OHIO IN	121025	224173	20250853	1,250.71	Pending approval	470
8449	AUNALYTICS, INC.	121025	30040335	20250316	1,327.89	Pending approval	404
8449	AUNALYTICS, INC.	121025	30040567	20250848	1,415.00	Pending approval	470
8449	AUNALYTICS, INC.	121025	30040565	20250895	1,425.00	Pending approval	470
1039	REPUBLIC WASTE SERVI	121025	0046-006373506	20257098	1,443.08	Pending approval	418
8517	ARDENT PROPERTY MGMT	121025	Dec '25 rent, cv, YG	20257178	1,534.00	Pending approval	420
9036	COTTRILL SERVICES LL	121025	4592	20257056	1,554.84	Pending approval	414
7406	AMAZON CAPITAL	121025	1YWF-7L76-QNUM	20257110	1,581.74	Pending approval	420
323	CITY OF DUBLIN	121025	5159	20250472	1,604.40	Pending approval	422
960	BISHOP, ANDREW	121025	1005112025	20257151	1,637.56	Pending approval	404
10151	HARVEY, MIRANDA	121025	11.2025 FC	20257107	1,794.45	Pending approval	420
5702	HANDEL INFORMATION T	121025	19930	20257099	1,853.00	Pending approval	418
18	VANCE'S SHOOTERS SUP	121025	1296612	20256427	2,015.30	Pending approval	414
5469	LENOVO INC.	121025	6474694159	20256321	2,092.44	Pending approval	426
6330	CDA, INC.	121025	18101	20256729	2,095.50	Pending approval	426
6893	SNODEPOT	121025	INV011470	20256856	2,102.00	Pending approval	422
39	COLUMBIA GAS OHIO IN	121025	224179	20250853	2,189.88	Pending approval	470
552	TREASURER STATE OH (121025	Oct25	20250507	2,277.44	Pending approval	422
18	VANCE'S SHOOTERS SUP	121025	1296611	20256427	2,316.00	Pending approval	414
1835	CORNELL ABRAXAS GROU	121025	11038	20257126	2,502.00	Pending approval	420
4353	ASPHALT MATERIALS, I	121025	4013392331	20257096	2,709.50	Pending approval	422
10002	CHESAR, RICHARD	121025	2026-002	20254763	2,800.00	Pending approval	438
8661	NECCO, LLC	121025	54	20257128	3,000.00	Pending approval	420
39	COLUMBIA GAS OHIO IN	121025	224105	20250853	3,084.92	Pending approval	470
39	COLUMBIA GAS OHIO IN	121025	224106	20250853	3,167.09	Pending approval	470
142	OTIS ELEVATOR COMPAN	121025	100402132009	20250911	3,240.00	Pending approval	470
7492	HENZEL, DR. KEVIN	121025	75, 76	20257100	3,240.00	Pending approval	418
1605	CARDONE, JULIE	121025	11.2025 FC	20257129	3,245.00	Pending approval	420
148	POSTMASTER	121025	12/2025 Replenish	20252627	3,500.00	Pending approval	420
3821	TAFT STETTINIUS & HO	121025	6884662	20252084	3,500.00	Pending approval	404
6103	SARGENT, LAURA	121025	11.2025 FC	20257132	3,666.80	Pending approval	420
1354	SPECIALIZED ALTERNAT	121025	NOV2025	20257160	4,288.20	Pending approval	420
2089	VRI	121025	11/2025	20257159	4,630.00	Pending approval	420
9631	CENTRAL BUSINESS EQU	121025	349061-1	20255303	5,258.01	Pending approval	438

UNION COUNTY COMMISSIONERS JOURNAL 2025

December 10, 2025

Vendor	Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
4337	HOFFMAN, RICHARD F	121025	1220	20257185	5,300.00	Pending approval	404
9281	STRAND ASSOCIATES	121025	231354	20257090	5,616.28	Pending approval	422
55	RIGHTWAY FOOD SERVIC	121025	10503 11/30/25	20257102	6,055.80	Pending approval	418
4472	CAREGIVER USA CORP	121025	1031-47	20257161	6,190.25	Pending approval	420
1724	SHI	121025	820538467	20256613	7,034.15	Pending approval	404
9895	MARK LECKY ARCHITECT	121025	25.10-Inv 01-2025	20254110	8,813.10	Pending approval	470
783	APPRAISAL RESEARCH C	121025	120340	20255564	10,439.33	Pending approval	404
1973	VILLAGE NETWORK	121025	1225-1237	20257130	10,543.50	Pending approval	420
8449	AUNALYTICS, INC.	121025	30040566	20250849	10,580.10	Pending approval	470
8365	DARTPOINTS	121025	151740	20255887	12,301.57	Pending approval	404
783	APPRAISAL RESEARCH C	121025	120186	20255846	13,510.00	Pending approval	404
10206	THE JULIA PAIGE FAMI	121025	1225-80A	20257109	20,880.00	Pending approval	420
4353	ASPHALT MATERIALS, I	121025	4013392318	20257086	21,834.81	Pending approval	422
4239	MORPC	121025	47327	20250880	25,972.92	Pending approval	412
9859	TYLER TECHNOLOGIES I	121025	070-112078	20255442	26,417.25	Pending approval	404


 Administrator

12-10-25
 12/10/2025

C.J. 2025
 Date 12/10/2025

* * *


UNION COUNTY COMMISSIONERS JOURNAL 2025

December 10, 2025

ADMINISTRATOR ACTION NO. 25-134A:**Transfer of Appropriations and/or Funds**

County Administrator William 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
145	1	12/2/2025				kbrown	04720600	550100			12/2/2025	D	\$ 1,500.00
145	2	12/2/2025				khrown	04720600	530100			12/2/2025	I	\$ 1,500.00
			ADD'L DESC: EMA cover end of year										
147	1	12/2/2025	Inc. Budget			wgolden	17241406	510100			12/2/2025	I	\$ 29,991.06
147	2	12/2/2025	Inc. Budget			wgolden	17241406	510205			12/2/2025	I	\$ 2,522.43
147	3	12/2/2025	Inc. Budget			wgolden	17241406	510215			12/2/2025	I	\$ 234.11
147	4	12/2/2025	Inc. Budget			wgolden	17241406	510305			12/2/2025	I	\$ 8,208.93
147	5	12/2/2025	Inc. Budget			wgolden	17241406	510310			12/2/2025	I	\$ 296.45
147	6	12/2/2025	Inc. Budget			wgolden	17241406	510315			12/2/2025	I	\$ 12.30
			ADD'L DESC: Common Pleas - cover end of year										
205	1	12/2/2025	End of yr			jalexander	19041208	510100		End of Year Adjustment	12/2/2025	I	\$ 2,205.00
205	2	12/2/2025	End of yr			jalexander	19041208	510205		End of Year Adjustment	12/2/2025	I	\$ 309.00
205	3	12/2/2025	End of yr			jalexander	19041208	510215		End of Year Adjustment	12/2/2025	I	\$ 32.00
205	4	12/2/2025	End of yr			jalexander	19041208	510225		End of Year Adjustment	12/2/2025	I	\$ 14.00
			ADD'L DESC: Economic Development - cover end of year										
235	1	12/2/2025	transfer			manderson	25002200	530100		Cover year end expenses	12/2/2025	D	\$ 40,000.00
235	2	12/2/2025	transfer			manderson	25002200	530500		Cover year end expenses	12/2/2025	I	\$ 40,000.00
235	3	12/2/2025	transfer			manderson	25002300	550305		Cover year end expenses	12/2/2025	D	\$ 20,000.00
235	4	12/2/2025	transfer			manderson	25002200	530500		Cover year end expenses	12/2/2025	I	\$ 20,000.00
			ADD'L DESC: Engineer - cover end of year										
251	1	12/3/2025				cbailley	10140400	530100			12/3/2025	I	\$ 21,000.00
			ADD'L DESC: Auditor - cover year end										
327	1	12/4/2025	add \$			laltizer	310MH100	530100		Additional \$	12/4/2025	I	\$ 20,000.00
			ADD'L DESC: Mental Health and Recovery Board - cover end of year										
333	1	12/4/2025	transfer			mforrider	04080000	510125			12/4/2025	D	\$ 26,000.00
333	2	12/4/2025	transfer			mforrider	04080000	510100			12/4/2025	I	\$ 26,000.00
			ADD'L DESC: Board of Elections - cover end of year										
345	1	12/4/2025	transfer			manderson	65102408	530100			12/4/2025	D	\$ 30,000.00
345	2	12/4/2025	transfer			manderson	65102408	530380			12/4/2025	I	\$ 30,000.00
			ADD'L DESC: Engineer - cover end of year										
423	1	12/5/2025	End of yr			jalexander	04160000	510100		End of Year Adjustment	12/5/2025	D	\$ 0.44
423	2	12/5/2025	End of yr			jalexander	04160000	510105		End of Year Adjustment	12/5/2025	I	\$ 0.44
			ADD'L DESC: Coroner - cover end of year										



Administrator

12/10/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
424	1	12/5/2025	End of yr			jalexander	04120000	510100		End of Year Adjustment	12/5/2025	D	\$ 1,261.00
424	2	12/5/2025	End of yr			jalexander	04120000	510105		End of Year Adjustment	12/5/2025	I	\$ 1,261.00
ADD'L DESC: Commissioners- cover end of year													
438	1	12/5/2025	BCI FEES			bsattler	20543808	520100		To CCW/Pay BCI Fees	12/5/2025	D	\$ 2,000.00
438	2	12/5/2025	BCI FEES			bsattler	20543808	530360		From CCW Supplies	12/5/2025	I	\$ 2,000.00
438	3	12/5/2025	BCI FEES			bsattler	20943808	520100		To Webcheck/Pay BCI	12/5/2025	D	\$ 4,000.00
438	4	12/5/2025	BCI FEES			bsattler	20943808	530360		From Rotary Supplies	12/5/2025	I	\$ 4,000.00
438	5	12/5/2025	BCI FEES			bsattler	21543808	550100		To 911 Supplies	12/5/2025	D	\$ 2,500.00
438	6	12/5/2025	BCI FEES			bsattler	21543808	520100		To 911 Training	12/5/2025	I	\$ 2,500.00
ADD'L DESC: Sheriff - cover end of year													
440	1	12/5/2025	End of yr			jalexander	04121900	520100		End of Year Adjustment	12/5/2025	D	\$ 806.00
440	2	12/5/2025	End of yr			jalexander	04121900	540235		End of Year Adjustment	12/5/2025	I	\$ 806.00
440	3	12/5/2025	End of yr			jalexander	04121900	530100		End of Year Adjustment	12/5/2025	D	\$ 323.89
440	4	12/5/2025	End of yr			jalexander	04121900	550100		End of Year Adjustment	12/5/2025	I	\$ 323.89
ADD'L DESC: Records Center and Archives - cover end of year													
491	1	12/5/2025	EOY TRAIN			bsattler	04385100	550110		To Admin Training	12/5/2025	D	\$ 2,330.80
491	2	12/5/2025	EOY TRAIN			bsattler	04385100	550100		From Admin	12/5/2025	I	\$ 2,330.80
491	3	12/5/2025	EOY TRAIN			bsattler	04385200	550110		To Patrol Training	12/5/2025	D	\$ 4,200.00
491	4	12/5/2025	EOY TRAIN			bsattler	04385200	550100		From Patrol Travel &	12/5/2025	I	\$ 4,200.00
ADD'L DESC: Sheriff - cover end of year													
708	1	12/9/2025	transfser			aihamilton	9010H012	550100		for refund	12/9/2025	D	\$ 75.00
708	2	12/9/2025	transfser			aihamilton	9010H012	550155		for refund	12/9/2025	I	\$ 75.00
ADD'L DESC: Human Services - cover year end													


 Administrator

12-10-25
 12/10/2025

c.j. 2025
 25-1341A
 Date 12/10/2025

UNION COUNTY COMMISSIONERS JOURNAL 2025

December 10, 2025

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health and Recovery BoardDate: December 8, 2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>Mental Health & Recovery Board</u>	<u>310MH200</u>	<u>Contracts/Agencies</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>Sheriff's Fees</u>	<u>Rev</u>	<u>420104</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>29.50</u>			

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

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

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

Reason for Request:

Reimburse fees for on duty deputy and cruiser use for a patient transport to Dublin Springs, 7625 Hospital Drive, Dublin, Ohio 43016, on Saturday, December 6, 2025.

Deputy Rachel Snyder was on duty when this transport was completed.

Invoice #2025-155

Approved by Administrator WAM

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): _____

revised 1/2/2025

Auditor's Office Approval

4/12 12/8/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

TRANSFER FORM

12/10 Wednesday (Due to Auditor by noon Monday)

Department: Human Services **Date:** 12/2/2025

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>Foster Care</u>	<u>Exp</u>	<u>530670</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: \$	\$	62.00		

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

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

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

Reason for Request:

November '25 Foster Exams			
12/1/2025 and Weight Checks	\$	62.00	
	\$	-	
	\$	-	
	\$	-	
			Transfers total:
			\$ 62.00

Approved by Administrator W AU

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):

Auditor's Office Approval MW 12/4/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

TRANSFER FORM

12/10 Wednesday (Due to Auditor by noon Monday)

Department: Human Services Date: 12/04/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From:	<u>PA</u> <small>Fund Name</small>	<u>35001508</u> <small>Org Number</small>	<u>Medical Assistance</u> <small>Object Name</small>	<u>Exp</u>	<u>530600</u> <small>Object Number</small>	<u>Project Number</u>
To:	<u>UCATS</u> <small>Fund Name</small>	<u>36044508</u> <small>Org Number</small>	<u>Charge for Services</u> <small>Object Name</small>	<u>Rev</u>	<u>420107</u> <small>Object Number</small>	<u>Project Number</u>
		Amount: \$	\$	2,232.20		

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

Reason for Request:		Transfer total:	
November 2025 NET transportation	\$ 2,232.20		
	\$ -	\$	2,232.20
	\$ -		
	\$ -		

Approved by Administrator WAW

Roll call vote resulted as follows:

cc: Auditor

Dave Lawrence _____
Thomas A. McCarthy _____
Steve Robinson _____

C.J.: _____
Date: _____

REQUESTER ACKNOWLEDGEMENT:

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

Auditor's Office Approval _____

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

TRANSFER FORM

12/10/25 Wednesday (Due to the Auditor by noon Monday)

Department: Archives

Date: 12/5/2025

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>General-Archives</u>	<u>04121900</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	<u>NA</u>
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>Law Library</u>	<u>15042800</u>	<u>Reimbursement</u>	<u>Rev</u>	<u>480110</u>	<u>NA</u>
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>7,258.37</u>			

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

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

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

Reason for Request:

Invoice 12/5/25 for the FY2025 Records Center & Archives reimburse staff time to Law Library - Mike Rucker - 1-1-2025 thru 12-7-2025

Approved by Administrator W Au

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____, Page _____
Date: _____

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

revised 1/2/2025

Auditor's Office Approval HR 12/8/25

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

TRANSFER FORM

12/3/2025 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services

Date: 11/25/2025

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>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
To: <u>General</u>	<u>04140000</u>	<u>Common Pleas</u>	<u>Rev</u>	<u>450116</u>	
<small>Fund Name</small>	<small>Org Number</small>	<small>Object Name</small>		<small>Object Number</small>	<small>Project Number</small>
	Amount: \$	<u>8222.62</u>			

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

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

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

Reason for Request:
9/2025 Title IV-D Services Common Pleas Magistrate

Approved by Administrator WAV

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

Steve Robinson _____
Tom McCarthy _____
Dave Lawrence _____

C.J. _____ Page _____

Date: _____

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

revised 1/2/2025

Auditor's Office Approval: 12/7/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

December 10, 2025

TRANSFER FORM

____ Wednesday (Due to the Auditor by noon Monday)

Department: Human ServicesDate: 12/8/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>WIOA</u>	<u>371JWAAD</u>	<u>Adult</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>23,455.11</u>			

From: <u>WIOA</u>	<u>371JWAYO</u>	<u>Youth</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>6,854.26</u>			

From: <u>WIOA</u>	<u>371WADW</u>	<u>Dislocated Worker</u>	<u>Exp</u>	<u>550100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>3,518.28</u>			

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

Reason for Request:

3Q25 Shared Costs

Approved by Administrator WAV**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):*

Julia Kenton

revised 1/2/2025

Auditor's Office Approval

AR 12/8/25

UNION COUNTY COMMISSIONERS JOURNAL 2025

December 10, 2025

TRANSFER FORM

12/10/25 Wednesday (Due to the Auditor by noon Monday)

Department: CommissionersDate: 12/5/2025**RESOLUTION RE: TRANSFER OF FUNDS**A motion was made by _____ and seconded by _____
to approve the following transfer (s):

From: <u>General</u>	<u>010CO110</u>	Transfer Out	Exp	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>VAWA</u>	<u>23144600</u>	Local Match	Rev	<u>450106</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>25,000.00</u>			

From: <u>General</u>	<u>010CO110</u>	Transfer Out	Exp	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>VOCA</u>	<u>22944600</u>	Local Match	Rev	<u>450106</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>30,574.79</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:

Grant match end of year 2025

Grant match end of year 2025

Approved by Administrator W. B. V.**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): Jenell Alexander

revised 1/2/2025

Auditor's Office Approval HR 12/8/25

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2025
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Received the following Certificates from the County Auditor this date:

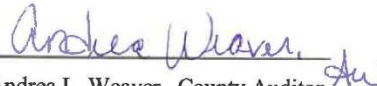
**Certificate of County Auditor That the Total appropriations from Each Fund
Do Not Exceed the Official Estimate of Resources**

Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,
Marysville, Ohio, December 5, 2025

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ²November 25, 2025 amended estimate of resources for the fiscal year beginning January 1st, 2025, as determined by the Budget Commission of said County.



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

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

Funds
310 – Mental Health

UNION COUNTY COMMISSIONERS JOURNAL 2025
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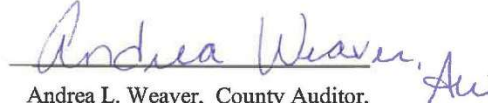
**Certificate of County Auditor That the Total appropriations from Each Fund
Do Not Exceed the Official Estimate of Resources**
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, December 9, 2025

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed the ² November 25, 2025 amended estimate of resources for the fiscal year beginning January 1st, 2025, as determined by the Budget Commission of said County.



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

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

Funds
325 – Children Services

UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025

**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, December 1, 2025

To Union County Commissioners

I, Andrea L. Weaver, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do ¹not exceed the ²November 25, 2025 amended estimate of resources for the fiscal year beginning January 1st, 2025, 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
101 -- Real Estate Assessment

172 - Targeted Community Alternative
190 - Economic Development

* * *

* County Administrator William Narducci provided the following updates:

- He was part of the ongoing solar call earlier this week. There will be a delay in the pilot payments to the county. However, the Auditor's Office has already changed the land use code for the land and it will be evaluated higher. The pilot payment will be paid in 2027 for 2026 real estate taxes.
- The Employee Recognition Breakfast is tomorrow.
- He will be attending the NW 33 Corridor meeting on Friday morning.
- There will be a Housing Summit next Thursday morning at the AMIC. This is an opportunity to hear from people in the region, and for leadership to express concerns. He is hopeful it is a beneficial discussion.

UNION COUNTY COMMISSIONERS JOURNAL 2025
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- The Data Board meeting is this afternoon, and he is hopeful the new cyber security policies will be approved.
- He will have all staff evaluations done by end of the year.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- He is working through contracts as they are coming in. It is that time of year.
- There was a very large public records request that has come in recently, and staff from all offices involved have worked hard to get this done.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- This is the last week to submit invoices, and the last check run is next Wednesday.
- The last payroll of the year is next week.
- She will be doing one last transfer of funds on December 31st.

* * *

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

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- No report.

* * *

Commissioner Tom McCarthy provided the following updates:

- He attended the CCAO Winter Conference last week.
- He attended the Airport Authority dinner last night. The hanger project will be complete by the end of this year, or beginning of next year.
- He had a OneOhio meeting on Monday. They talked about funding priorities for next year's grant cycle.
- He has a MORPC and Bridges Community Action Board meeting tomorrow.

* * *

Commissioner Steve Robinson provided the following updates:


- He talked with Joe Eads from Soil and Water about the logjam project, and all logjams are cleared.
- He has four LUC meetings tomorrow and a CEBCO Board meeting tomorrow.

* * *


*Commissioner Steve Robinson adjourned the meeting at 9:45 a.m.

The preceding Minutes were read and approved December 17, 2025.


UNION COUNTY COMMISSIONERS JOURNAL 2025
December 10, 2025


Digitally signed by Steve Robinson
DN: cn=Steve Robinson, o=Commissioners,
ou=Commissioner,
email=mrfisher@unioncountyohio.gov, c=US
Date: 2025.12.17 13:28:30 -05'00'
Adobe Acrobat version: 2017.012.30262


Steve Robinson
Commissioner


Digitally signed by Dave Lawrence
DN: cn=Dave Lawrence, o=Commissioners,
ou=Commissioner,
email=mrfisher@unioncountyohio.gov, c=US
Date: 2025.12.17 13:29:00 -05'00'
Adobe Acrobat version: 2017.012.30262

David A. Lawrence
Commissioner


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy, o=Commissioners,
ou=Commissioner,
email=mrfisher@unioncountyohio.gov,
c=US
Date: 2025.12.17 13:29:26 -05'00'
Adobe Acrobat version: 2017.012.30262

Tom McCarthy
Commissioner


Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman, o=Commissioners,
ou=Clerk to the Board,
email=mllehman@unioncountyohio.gov, c=US
Date: 2025.12.17 13:29:48 -05'00'
Adobe Acrobat version: 2017.012.30262

Mallory Lehman, Clerk to the Board