

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

The Union County Commissioners met in regular session this 25th day of February 2026, with the following members present:

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

* * *

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

* * *

*Thayne Gray, Assistant Prosecuting Attorney; Jessica Cain, Office Administrator/Engineer’s Office; Darrison Cook, resident; Letitia Rayl, resident; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

RESOLUTION NO. 26-087:

Approve the Minutes from the February 4, 2026, Meeting – Commissioners

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

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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RESOLUTION NO. 26-088:

Approve the 2026 All Ohio Balloon Fest Agreement – Commissioners

The Board of County Commissioners hereby approves the 2026 All Ohio Balloon Fest Agreement.

2026 ALL OHIO BALLOON FEST AGREEMENT

THIS AGREEMENT is between the UNION COUNTY AIRPORT AUTHORITY ("UCAA") on behalf of the BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO, with an address of 760 Clymer Road, Marysville, Ohio 43040, and The All Ohio Balloon Festival, Inc., an Ohio nonprofit corporation, ("AOBF"), with an address of 16526 Hillview Rd , Marysville, Ohio 43040.

WHEREAS, the Board of County Commissioners, Union County, Ohio is the owner of the real property and buildings at 760 Clymer Road, Marysville, Ohio, commonly known as the Union County Airport; and UCAA whose authority shall be exercise in its own name all the rights, powers, and duties vested in and conferred upon it by sections 308.01 to 308.17 of the Revised Code; and

WHEREAS, AOBF, is the promoter and sponsor of hot-air balloon, aviation and concert event known as the All Ohio Balloon Festival (sometimes called "the Event") and

WHEREAS, AOBF acknowledges that the grounds of the Union County Airport are restricted under 49 CFR Part 1542 and Transportation Security Authority Airport Security Guidelines; and

WHEREAS, AOBF acknowledges that the Event will directly affect the normal operations and business of the Union County Airport and hangar tenants, and the Fixed Base Operator (FBO) at the Union County Airport, will require modifications to the regular operations at the Airport, and will affect the regular operations of based and itinerate aircraft utilizing the facilities at the Union County Airport during the Event's run; and

WHEREAS, the parties desire to establish and set forth terms that promote the safe, effective utilization of the facilities at the Union County Airport during the Event and to protect the interests of the UCAA, County Commissioners and others in the grounds and facilities comprising the airport; and

WHEREAS, the UCAA will permit AOBF to use the Union County Airport tarmac, taxiway and other grounds as identified in the site plan to hold the All Ohio Balloon Fest in August 2026.

NOW, THEREFORE, in consideration of their mutual covenants and for other good and valuable consideration, the parties agree to comply with these terms and conditions:

1. USE OF THE PROPERTY.

1.1. AOBF is authorized and allowed to hold the All Ohio Balloon Fest at the Union County Airport (KMRT), at 760 Clymer Road, Marysville, Ohio 43040, on the terms and conditions set forth in this Agreement and site plan. AOBF shall use and temporarily occupy the tarmac, taxiway and parking areas as identified in the site plan to hold the Event and for no other purpose without the prior express, written consent of the UCAA, or its designee.

1.2. As part of the parties' agreement, except as provided below, AOBF, its employees, agents, volunteers, invitees, or attendees shall not

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enter or use the buildings on the grounds of the Union County Airport during the All Ohio Balloon Fest. Nothing in this Agreement restricts Hangar Tenants of the UCAA, patrons of the FBO, or any other aeronautic user of the Airport from using Airport facilities. Airport users are subject to generally applicable admission requirements for the Event. AOBF shall ensure that its employees, agents, volunteers, and invitees conduct themselves in a reasonable and orderly manner. AOBF, its agents, employees, volunteers, event vendors, exhibitors, and subcontractors shall comply with all FAA guidelines and regulations (to include no smoking or vaping on the grounds of the Union County Airport) related to flight and ground operations. AOBF, its agents, employees, volunteers, Event vendors, Event exhibitors, and subcontractors shall comply with all provisions of the FAA Certificate of Waiver or Authorization issued for the Event, the terms and conditions of which are incorporated by reference. Further, AOBF, its agents, employees, volunteers, and subcontractors shall comply with and obey the instructions of the UCAA or its designee.

1.3. AOBF will be granted access to the parking lot, tarmac, taxiway and designated parking area during the Term of this Agreement, as stated below and listed in the site plan.

1.3.1. AOBF, at their own cost, may place a temporary storage container (CONEX) onsite with the approval of the UCAA.

1.4. AOBF agrees to keep the music stage away from fueling areas and to place it along the taxiway near the grass of the ramp (which is near the property line between the Airport and CCAMMZ, LLC).

2. TERM. Subject to the terms and conditions of this Agreement, AOBF is authorized to use the property commonly known as the Union County Airport commencing on Wednesday, August 19th, 2026 at 6:00 a.m. and ending Sunday, August 23rd, 2026 at 7:00 p.m. to hold the Event. AOBF agrees that only setup activities will take place before Thursday, August 21st at 5:00 p.m., prevailing ET, and that such setup activities will not adversely impact any airport operations. Only cleanup/tear down activities will take place after Saturday, August 22nd, 2026, at 11:00 p.m., prevailing ET.

2.1. AOBF must have a member of the Event staff on-site at the Airport whenever any supplier or vendor is present on Airport grounds, including making a delivery or pick up of goods, supplies, equipment, materials, or any other item.

2.2. AOBF must remove all equipment, materials, refuse, or any other items related to the Event from the Airport by the end of Term, Sunday, August 23rd, 2026 at 7:00 p.m. The only exception shall be the commercial dumpster used for the event and any items that cannot be picked up by the city or sunbelt rentals, will be removed from the tarmac and taxiways by Sunday, August 23rd, 2026 at 7:00 p.m and from the grounds by Monday, August 24th, 2026 by 12:00pm.

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2.3. If any equipment, materials, refuse, or any other items related to the Event remain on the Airport grounds the UCAA may cause the items to be removed at AOBF's cost; provided, however, before the UCAA removes any such material, it shall contact AOBF and allow AOBF at least 30 minutes to address the problem.

3. IN-KIND SPONSORSHIP AGREEMENT. In lieu of the use of the airport grounds and property, AOBF at its own cost, agrees to include in special event advertising (Internet, print, banners, billboards, radio and TV) the logo of the UCAA as a Friend of the event.

4. PAYMENT FOR THE DISRUPTION/LOSS OF BUSINESS. AOBF agrees to pay the UCAA's FBO SkyVista Aviation, Two Thousand Dollars (\$2,000.00) as compensation for disruption/loss of business during the Event. AOBF shall pay to the FBO by the Friday after the close of the Event. (August 28th 2026)

5. UTILITIES.

5.1. AOBF shall, at its cost, arrange for suitable temporary electrical power adequate to supply its needs and the needs of its vendors and invitees for the event. through the utility service connections existing at the Airport. AOBF shall, at its cost, arrange for a suitable temporary service panel to be installed by a licensed electrician acceptable to the UCAA (whose consent shall not be withheld unreasonably). All connections for electrical power related to the Event shall be made on that temporary service panel.

5.2. The parties agree to take readings of the electric meter at the Airport when the temporary service connections are set up and to take a reading when the cleanup/tear down work is completed on Sunday, August 23rd, 2026. AOBF shall pay the UCAA for all electricity used based on the meter readings and the then current charges to the UCAA for those utilities. Payment by AOBF is due within ten (10) days after the UCAA presents an invoice for the utilities to AOBF. (\$1500.00 cost of utilities or greater is the responsibility of AOBF.)

6. RESTRICTION ON ACCESS TO THE PROPERTY.

6.1. The UCAA, or its designee, may prevent persons, vehicles, and equipment from entering airport grounds for good cause.

6.2. Parking of vehicles and equipment on airport grounds will only be in designated parking areas on the UCAA Site diagram (Attachment 1) and Event Plan (see Par. 9, below). AOBF will ensure any vehicle or item is moved or removed promptly when requested by the UCAA or its designee, or law enforcement.

6.3. AOBF, its agents, employees and subcontractors establish and maintain, as described in the Event Plan, an access route open sufficient in width for emergency vehicles and fire trucks to access the airport grounds.



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7. LAW ENFORCEMENT AND SALE OF ALCOHOL.

7.1. AOBF will separately contract with the Union County Sheriff's Office for sufficient law enforcement security personnel as determined by the UCAA, or its designee, to keep the peace and enforce laws.

7.2. The Union County Sheriff's Office and AOBF have developed a preliminary plan for security, including the number of law enforcement staff required and an estimated cost for those services. AOBF acknowledges that the actual cost for special duty services is subject to ongoing collective bargaining negotiations between the County and the bargaining units in the Union County Sheriff's Office. AOBF agrees that under the separate agreement with the Union County Sheriff's Office, it will deposit Five Thousand Nine Hundred Forty-One and 75/100 Dollars (\$5,941.75) with the Sheriff, which is approximately one-half of the estimated cost for law enforcement security, by July 1 of the year stated in Par. 2 above. AOBF further agrees that it will deposit with the Union County Sheriff the balance of the estimated cost for law enforcement security, adjusted to reflect the special duty rates under any collective bargaining agreement then in effect, not later than the day before the first day of the "Term" stated in paragraph 2, above. If AOBF fails to make these deposits as required, the Event shall not take place.

7.3. The County and the UCAA will allow the sale and consumption of alcoholic beverage in compliance with the Union County Alcohol Management Policy, adopted November 3, 2016, as amended. Alcohol sales shall occur only at designated times during the Event on its grounds provided that AOBF obtains the proper permits and that all alcoholic beverages are purchased and consumed within the designated area. No person other than an approved alcohol vendor may bring alcohol onto Airport grounds.

7.4. Public intoxication will not be tolerated on UCAA grounds. AOBF, its agents, employees, or subcontractors will ensure that any person who law enforcement officers determine to be intoxicated will be removed promptly from the grounds or facility.

7.5. Neither the County nor the UCAA is responsible for any loss or claim resulting directly or indirectly from the consumption of alcohol on Airport grounds.

7.6. AOBF will hold harmless the UCAA, SkyVista Aviation, LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, including their respective officers, board members, elected officials, employees, and agents, from all losses, claims, damages, lawsuits, costs, judgments, expenses, including attorneys' fees, or any other liabilities which they may incur because of bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use and indemnify the UCAA, SkyVista Aviation, LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, including their respective officers, board members, elected officials, employees, and agents, fully for the same associated with any such claim or demand.

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8. RESPONSIBILITIES OF ALL OHIO BALLOON FESTIVAL.

8.1. AOBF acknowledges that outside of the time the UCAA, or its designee deems necessary for safety to close the runway during balloon launching and 'glow' activities, the Airport will remain open for all normal activity.

8.2. To promote aviation and the airport to the general public, AOBF shall allow three aviation-based groups at Union County Airport (Commemorative Air Force Buckeye Wing, Experimental Aircraft Association Chapter 1629 and The Civil Air Patrol Composite Squadron – Marysville) to each set up a 10 x 10 tent by the FBO/SkyVista maintenance hangar and/or the CAF hangar (If construction is completed and hangar is certified for occupancy). The Buckeye Wing will display 1 x PT-26 WWII airplane, 1 x 1972 Scottish Aviation Bulldog, 1 x 1949 T-28 Trojan and 1 X 1960 Chinese Nanchang aircraft at their hangar or in front of the FBO/SkyVista hangar. The Buckeye Wing may accept donations and advertise their activities (IAW their respective charters and bylaws) free of charge for the duration of the event, to promote the airport to the general public. The Buckeye Wing will be permitted four free admissions and the EAA and CAP will be provided two free admissions (each) to the event for the purpose of supporting the group's booth and activities. They will only be accepting donations and NOT permitted to sell any service or product. They must also fill out the proper vendor forms online at AllOhioBalloonfest.com. The AOBF has the right to approve or deny any or all booth setups done by these groups, including but not limited to location, signage, advertising. They will also be held to the same standards as a paying vendor, including parking in the vendor parking lot, filling out the vendor's application and having all the required insurance forms. (This is valued at \$1,920.00)

8.3. AOBF shall end Event activities and operations by 11.00 p.m. each day of the Event.

8.4. AOBF shall provide law enforcement personnel at its sole expense to assist with vehicular traffic and to provide security and supervision during all times in which the activities of the Event are being conducted.

8.5. AOBF shall also be responsible to arrange for the safe and efficient movement of pedestrian and spectator traffic during the event and ensure members of the public or Event attendees remain inside designated areas of the airport grounds.

8.6. AOBF is also responsible to protect the UCAA, and any tenants of the Airport against any damage to persons or property.

8.6.1. AOBF shall make sure all taxiways within the T-Hangar complex and going to and from the runway are free of rope barriers and traffic cones outside the hours of the event, for the safe movement of aircraft to and from the hangars.

8.7. AOBF shall also provide facilities for sanitation (port-a-potties and hand washing stations) and receptacles for trash and arrange for the

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removal of the facilities and receptacles when the Event ends at no cost to the UCAA. The agents, employees, and subcontractors of AOBF shall make sure that litter and other debris that occurs during the event is appropriately collected and disposed of in approved receptacles.

8.8. AOBF shall obtain and provide to the County Administrator and the UCAA before the Event opens on Thursday during the Term stated in paragraph two (2) proof either that any tent or other temporary shelter has been inspected and approved by the Marysville Fire Department Fire Inspector or that no such inspection is required.

8.9. AOBF shall obtain and provide to the County Administrator and the UCAA before the Event opens on Thursday during the Term stated in paragraph two (2) proof either that any stage or similar temporary structure has been inspected and approved by the Union County Building Department or that no such inspection is required.

8.10. AOBF shall have an adequate staff present at the Airport during the set-up and clean-up periods to assist and direct Vendors, Exhibitors, and Operators during load-in and load-out.

9. VENDORS, EXHIBITORS, AND OPERATORS.

9.1. AOBF shall require that any vendors providing food or beverages on the Airport grounds during the Event have an appropriate, food license. AOBF shall require that all vendors providing food or beverages at the Event also have liability insurance with limits of not less than One Million Dollars (\$1,000,000.00), which insurance policy shall include the UCAA, SkyVista Aviation, Union County, its elected officials, officers, employees, and agents as Additional Insureds.

9.2. AOBF shall require any vendor or exhibitor engaged in or providing aeronautical activities to have all appropriate, current license(s), registration(s), or other certification(s) or approval(s) required under federal or state regulations (collectively, "credentials"). AOBF shall require that any such vendor or exhibitor agree to immediately present its credentials to the UCAA, or its designee, during the Event. AOBF agrees that no such vendor will operate if it does not present the appropriate, credentials during the Event.

9.3. AOBF shall require that all exhibitors or vendors at the Event provide evidence of compliance with the Workers' Compensation insurance required by Ohio law. AOBF agrees that no person not in compliance with Ohio Workers' Compensation law requirements shall operate at the Event.

9.4. AOBF shall provide a copy of the Certificates of Insurance and the proof of Workers' Compensation coverage from each vendor to the Union County Administrator and the UCAA not less than ten (10) days before the Event opens.

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10. EVENT/OPERATION PLAN.

10.1. AOBF shall provide a detailed, written Event/Operations plan (Event Plan) to the County Administrator and the UCAA. The Event Plan must conform to the UCAA Site diagram (Attachment 1 and described below) and a copy of the Event Area diagram as required by the Union County Special Occasion Permit Application.

10.1.1. The UCAA Site Diagram need not be to scale but shall include a layout, with dimensions/measurements locating all vendors, exhibits, stages, motorcoaches, medical stations, law enforcement locations, and parking areas.

10.2. The Event Plan shall identify and describe provisions for traffic control measures and an ingress, egress, and parking plan for vehicles on the property of the UCAA.

10.3. The Event plan, as submitted to the County Administrator and UCAA, must specifically address and resolve any issues raised by the Federal Aviation Administration.

10.4. The Event plan must include a traffic control plan that the Union County Sheriff's Office has approved in writing.

10.5. AOBF shall provide the approved Event Plan to the UCAA, with a copy to the County Administrator and Sheriff's Office, at least ninety (90) days before the Event. This plan must include provisions for emergency vehicles to enter and exit the Airport grounds during the Event. The UCAA must approve this plan before the commencement of the Event, which approval shall not be unreasonably withheld.

11. HOLD HARMLESS PROVISION.

11.1. AOBF shall indemnify and hold harmless the UCAA, the Board of County Commissioners, Union County, Ohio and the Airport Fixed Based Operator (SkyVista LLC) and from loss or damage from all claims or demands of whatever nature (excluding negligence by the UCAA or the FBO) made on behalf of, or by, any person or persons for any wrongful act, omission or liability by the AOBF, its employees, agents, patrons, subcontractors, volunteers, or vendors from all loss or damage for such acts or omissions.

11.2. In addition, the AOBF will be solely responsible for any damage to airport property as well as reimburse the Authority for any damage to airport grounds or property, including but not limited to repairing any damage to grassed areas, cleaning of the grounds during and after the event and trash removal.

11.3. The indemnity in Paragraph ~~6.6~~ and this Section ~~10~~ will survive the termination or completion of this Agreement and, notwithstanding such termination or completion, will continue in full force and effect for the benefit of the indemnified parties.

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12. INSURANCE.

12.1. AOBF shall provide to the County Administrator and UCAA proof of general liability insurance issued on an occurrence basis, in an amount not less than \$2,000,000.00 per occurrence in full force and effect during any activities at the Airport related to the Event. Insurance coverage may be by a primary policy or by a combination of a primary policy and excess liability policies. All such insurance shall be issued by a company qualified to do business in Ohio.

12.2. The insurance declaration page shall name the UCAA, SkyVista LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, its elected officials, officers, employees, and agents as additional insured parties. The insurance policy shall include, by way of original coverage, amendment, or endorsement, coverage for these risks:

12.2.1. Alcohol liability, including sales and serving; and

12.2.2. Liability coverage for any recreational or amusement activities on the ground, including, but limited to, "bounce house" attractions.

12.2.3. Liability coverage for any automobiles, trucks, or "off-road" vehicles, including but not limited to scooters, ATVs, UTVs, or side-by-sides.

12.3. AOBF shall provide the County Administrator and UCAA with copies of all liability insurance policies not less than ten (10) business days before the commencement of the activities related to this Agreement. AOBF's insurance policy shall not be cancelled unless notice in writing is given at least ten (10) days before the cancellation to the UCAA and to the County Administrator.

12.4. In addition, AOBF shall require that all vendors, exhibitors, balloonists, and any other commercial aeronautical operators at the Event have in full force and effect general liability insurance coverage in a minimum amount of \$1,000,000.00 and that each such policy includes the UCAA, SkyVista LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, its elected officials, officers, employees, and agents as additional insured parties. AOBF shall provide copies of the certificates of insurance (with copies of policy provisions providing additional insured coverage or additional insured endorsements, as applicable), proof of Workers' Compensation coverage, if required, and waiver forms if applicable, from each vendor, exhibitor, or balloonist not less than ten (10) business days before the Event opens.

12.5. AOBF agrees that it will allow no vendor, exhibitor, or balloonist for whom AOBF has not delivered a copy of the certificate of insurance (with copies of policy provisions providing additional insured coverage or additional insured endorsements, as applicable), proof of Workers' Compensation coverage, and waiver form to the County Administrator to enter onto the Airport grounds during the Event except as a member of the public.

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12.6. AOBF will require any vendor that obtains a separate written liability waiver from any person obtaining services from that vendor during the Event to use a waiver form that includes the UCAA, SkyVista LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, its elected officials, officers, employees, and agents as additional beneficiaries under any such waiver.

12.7. AOBF agrees to require in any agreement it has with vendors, exhibitors, balloonists, or operators that such person have in full force and effect general liability insurance coverage and these additional coverages as *appropriate for that person's activities*, whether by an endorsement, amendment, rider, separate policy or otherwise:

12.7.1. Alcohol liability, including sales and serving;

12.7.2. Non-owned balloon coverage;

12.7.3. Passenger liability for any rides provided by any aircraft or balloon;

12.7.4. Liability coverage for any recreational or amusement activities on the ground, including, but limited to, "bounce house" attractions; and

12.7.5. Liability coverage for any sky-jump or parachuting activity.

12.7.6. AOBF agrees to require any such insurance policy or policies have a liability limit not less than \$1,000,000.00 and that each such policy includes the UCAA, SkyVista LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, its elected officials, officers, employees, and agents as additional insured parties.

12.8. AOBF agrees to include in any agreement it has with a vendor, exhibitor, balloonist, or operator a provision that if any noncompliance with this paragraph is discovered during the Event, the noncompliant person is subject to immediate shut down and removal from the Event site on the direction of AOBF or the UCAA, or its designee.

13. REMEDIES. Except as provided otherwise in this agreement, in the event that either party finds the other party to have breached any of its respective duties in this Agreement, it shall give written notice to the other party of the breach and shall allow the other party twenty-four (24) hours to correct the breach, provided that such additional time frame is possible and does not jeopardize health or safety. If the breach is not remedied within that period, the complaining party may terminate the Agreement upon delivering written notice to the other party after the twenty-four hour period to correct has elapsed. Notwithstanding the foregoing, AOBF agrees that the cure period shall not apply during the run of the Event and that any enforcement action determined to be necessary may be taken immediately. If the County Administrator determines during the Event that there has been a violation of the Union County Alcohol Management Policy, the County Administrator may summarily suspend sale and consumption of alcohol.



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14. ASSIGNMENT. AOBF agrees not to assign any of its rights or obligations under this Agreement without first seeking and obtaining the written consent of the UCAA. Any such assignment shall not relieve the AOBF from civil liability or any payment obligations AOBF shall continue to be bound by the terms of this agreement.

15. COMPLIANCE WITH LAWS. AOBF shall comply, at its sole cost and expense, with all present State, Federal, and local laws and regulations, ordinances, codes, orders, and rules applicable to its use of the grounds of the UCAA, including, but not limited to, applicable fire safety codes, and the facility guidelines established under the Americans With Disabilities Act. AOBF agrees that it will not cause or permit any waste or damage to the grounds of the UCAA, nor allow the accumulation of boxes, barrels, packages, wastepaper, or other trash.

16. PERSONAL PROPERTY. All trade fixtures, furnishings, equipment, and other personal property placed or maintained on the grounds of the UCAA belonging to AOBF shall be at AOBF's sole risk, and the the UCAA, SkyVista LLC, the Board of County Commissioners, Union County, Ohio, and Union County, Ohio, its elected officials, officers, employees, and agents shall not be liable for any loss or damage to such property. AOBF shall be solely responsible for insuring its interest and proof of such insurance shall be readily available.

17. NO WAIVER. No waiver of any condition or covenant of this Agreement by either party shall be deemed to imply or constitute a further waiver of the same or any other condition or covenant, and nothing in this Agreement shall be construed to be a waiver by the UCAA of any right or remedy in law or otherwise.

18. SEVERABILITY. If any provision of this Agreement or its application to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Agreement, or applying such provision to persons or circumstances other than those on which it is invalid or unenforceable, shall not be affected, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. The Agreement shall be governed by and interpreted under the laws of the State of Ohio.

19. NOTICES. Any notice or other communication required or permitted to be given to either party under this Agreement shall be in writing and shall be deemed to have been effectively given if: (a) hand delivered personally; or (b) sent by facsimile (provided that the sender's transmission equipment provides written confirmation of the receipt addressed to the parties at these addresses:

For the Union County Commissioners: The Union County Administrator, 233 West Sixth Avenue, Marysville, Ohio 43040, Facsimile No. (937) 645-3002.

For the UCAA: 760 Clymer Rd, Marysville Ohio 43040

For the All Ohio Balloon Festival Inc.: 16526 Hillview Road, Marysville, Ohio 43040, Attention: Darrison Cook, President

The parties may change its notice address by giving notice to the others in the foregoing manner.

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20. SIGNS. The only signs permitted on the grounds of the UCAA are the temporary signs and banners placed or installed before or during the Event. No signs or banners shall be permanently affixed to the facilities of the UCAA.

21. ENTIRE AGREEMENT. This Agreement contains the entire agreement between the parties and supersedes all prior understandings. No amendment to this Agreement shall be valid unless in writing and executed by the party against whom enforcement of the amendment is sought.

22. CAPTIONS. The captions of this Agreement are for convenience of reference only and shall not be considered in interpreting of any provisions of this Agreement.

23. AUTHORITY. The undersigned representatives warrant that Board action has been taken to approve this Agreement and to authorize him or them to execute this Agreement on behalf of their respective Boards.

24. THIRD-PARTY BENEFICIARIES. The parties agree that the UCAA and SkyVista Aviation, LLC are third-party beneficiaries under this Agreement.

25. SIGNATURES; COUNTERPARTS; EFFECTIVE WHEN FULLY SIGNED. This Agreement may be executed in two or more counterparts including signing a facsimile or scanned, electronic version, which together shall constitute a single instrument. This Agreement and any document relating to it may be executed and transmitted to any other party by facsimile or other electronic imaging method, which shall be deemed to be, and utilized in all respects as, an original, wet-inked, manually executed document. This Agreement shall become effective only when counterparts have been signed by each of the Parties and delivered to the other Parties; it being understood and agreed that all Parties need not sign the same counterparts.

Handwritten signatures in black ink, appearing to be initials or names, located in the lower-left quadrant of the page.

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IN WITNESS WHEREOF, the parties have signed this Agreement by their respective authorized officers.

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

By: [Signature]
Steve Robinson, Commissioner

By: [Signature]
David A. Lawrence, Commissioner

By: [Signature]
Tom McCarthy, Commissioner

Date: February 25, 2026

Approved as to Form
[Signature]
Thayne D. Gray 2/25/2026
Asst. Pros. Attorney

THE ALL OHIO BALLOON FESTIVAL, INC.
an Ohio not-for-profit corporation

By: [Signature]
Darrison Cook, President
Date: Feb 16th, 2026

THIRD PARTY BENEFICIARIES

SkyVista Aviation, LLC

By: [Signature]
Print Name DAVID HOLDER
Position AIRPORT MANAGER
Date 16 FEB 20

Union County UCAA

by [Signature]
Print Name STEVEN T. KOENIG, PRESIDENT
Date: FEB 16, 2026

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70-089
Date 2/25/2026

[Handwritten initials]

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

Commissioner McCarthy asked if there will be any celebrations for America 250 at the festival, and Mr. Cook stated they have applied for grant money for that.

Mr. Cook stated there cannot be fireworks because of the location, but they are bringing in WWII planes to be on display.

* * *

Darrison Cook left the meeting at this time.

* * *

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RESOLUTION NO. 26-089:

2026 Union County Engineer’s Equipment and Labor Rates – Engineer

The Board of County Commissioners hereby approves the 2026 Union County Engineer’s Equipment and Labor Rates.

2/13/2026

2026 UNION COUNTY ENGINEER’S EQUIPMENT AND LABOR RATES

| EQUIPMENT* | RATE/HOUR |
|--------------------------------------|-----------|
| PICK-UP TRUCK | \$12.00 |
| SIGN TRUCK, UTILITY TRUCK(1 Ton) | \$15.52 |
| TRUCK MOUNTED PAINT STRIPER | \$47.02 |
| DUMP TRUCK(Single Axle) | \$31.84 |
| DUMP TRUCK & BROOM (Single Axle) | \$52.81 |
| DUMP TRUCK(Tandem Axle) | \$40.72 |
| FLOW | \$14.28 |
| TRACTOR TRAILER | \$38.06 |
| BULLDOZER | \$35.15 |
| RUBBER TIRE D LOADER | \$30.42 |
| ATHEY LOADER | \$65.58 |
| GRADER | \$47.60 |
| TRACTOR & MOWER (INCLUDING SIDE-ARM) | \$42.48 |
| TRACTOR with ATTACHMENT | \$28.24 |
| CHIP SPREADER | \$61.02 |
| ROAD WIDENER w/ Rubber Tired Loader | \$61.82 |
| PAVEMENT PATCHING MACHINE | \$16.73 |
| BROOM | \$20.97 |
| PATCH ROLLER | \$19.39 |
| RUBBER TIRE D ROLLER | \$31.03 |
| VIBRATORY ROLLER | \$22.55 |
| BRIDGE TRUCK | \$28.24 |
| DISTRIBUTOR | \$46.24 |
| GRADALL | \$57.94 |
| RUBBER TIRE D HOE | \$37.33 |
| SMALL EXCAVATOR | \$53.52 |
| HYDRAULIC EXCAVATOR | \$70.44 |
| CHIPPER | \$18.37 |
| JETTER | \$20.97 |
| SKID LOADER | \$25.64 |
| TRACTOR | \$19.39 |
| CRACK SEALER | \$16.73 |
| CONVEYOR w/ tractor | \$27.88 |
| STRAW BLOWER | \$8.00 |
| SEWER CAMERA AND VIDEO TRAILER | \$73.55 |

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

2/13/2026

* Use of other miscellaneous equipment is included in the above rates.

MATERIALS at cost + 15%

| | | |
|-------------------------------------|--|---------------|
| MAINTENANCE WORKER LABOR | | \$28.49/hour |
| DIRECT LABOR OVERHEAD (30%) | | \$ 8.55/hour |
| OPERATING OVERHEAD (INDIRECT) (38%) | | \$14.08/hour |
| TOTAL MW LABOR | | \$ 51.12/hour |

| | | |
|-------------------------------------|--|--------------|
| MECHANIC LABOR | | \$34.60/hour |
| DIRECT LABOR OVERHEAD (30%) | | \$10.38/hour |
| OPERATING OVERHEAD (INDIRECT) (38%) | | \$17.09/hour |
| TOTAL MECHANIC LABOR | | \$62.07/hour |



JEFF STAUCH UNION COUNTY ENGINEER

Approved by:


Union County Commissioners

C.J. 2026
No. 080
Date 2/25/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

| <u>Year</u> | <u>Equipment Rate Increase</u> | <u>Labor Rate</u> | <u>Rate with Direct/Indirect Overhead</u> |
|-------------|--------------------------------|---|---|
| 2016 | 50% | \$20.87 (average rate with a projected 3.0% increase in 2016) | \$37.44 (.54% increase from 2015) |
| 2017 | 1.0% | \$21.30 (average rate with a projected 1.0% increase in 2017) | \$38.21 (2.0% increase from 2016) |
| 2018 | .50% | \$21.56 (average rate with a projected 2.0% increase in 2018) | \$38.68 (1.2% increase from 2017) |
| 2019 | 1.0% | \$21.48 (average rate with a projected 1.5% increase in 2019) | \$38.53 (.99% increase from 2018) |
| 2020 | 1.0% | \$22.00 (average rate with a projected 1.0% increase in 2020) | \$39.47 (2.4% increase from 2019) |
| 2021 | 0.0% | \$22.00 (average rate with no projected increase in 2021) | \$39.47 (no increase from 2020) |
| 2022 | 2.0% | \$22.57 (average rate with a projected 2.5% increase in 2022) | \$40.49 (2.5% increase from 2021) |
| 2023 | 2.0% | \$24.96 (average rate with a projected 2.0% increase in 2023) | \$44.78 (10.6% increase from 2022) |
| 2024 | 1.0% | \$27.35 (average rate with a projected 2.0% increase in 2024) | \$49.06 (9.5% increase from 2023) |
| 2025 | 1.0% | \$27.84 (average rate with a projected 2.0% increase in 2025) | \$49.94 (1.8% increase from 2024) |
| 2026 | 1.0% | \$28.49 (average rate with a projected 2.0% increase in 2026) | \$51.12 (2.4% increase from 2025) |

For 2026, we first reviewed the U.S. Bureau of Labor Statistics' Consumer Price Index (CPI) summary for 2025 (attached). Consumer prices for all items rose 2.7% over the 12-month period ending in December 2025. Food prices increased 3.1%, and energy costs rose 2.3%, including increases in electricity (6.7%), fuel oil (7.4%), and utility gas service (10.8%), while gasoline prices declined 3.4%. Overall, these data reflect continued moderate inflationary pressures impacting operational and labor costs.

Additionally, we reviewed the most current ODOT Equipment Standard Rates and the FEMA Schedule of Equipment Rates (attached). Using the same sampling of equipment rates as prior years, the average cost per hour/mile increased by approximately 1.82% compared to 2025. Both ODOT and FEMA equipment rates rose modestly to reflect these changes. While gasoline prices declined slightly, increases in other energy costs, utilities, parts, and maintenance continue to impact the overall cost of maintaining our fleet. In order to continue maintaining our vehicles and equipment and account for these ongoing expenses, we propose a modest 1% adjustment to the equipment hourly rates for 2026 (see equipment comparison spreadsheet). Overall, both ODOT and FEMA rates remain higher than our rates.

2025 average labor rates for Maintenance Worker 2, 3, and 4 positions increased to \$27.94 per hour, compared to the 2024 average of \$27.29. Mechanic average labor rates increased to \$33.93 per hour, compared to the previous year's average of \$31.42 per hour.

To keep up with cost-of-living adjustments and continued salary pressures across the labor market, we will increase the average maintenance labor rate by 2% for 2026, resulting in an adjusted hourly base rate of \$28.49. Adding direct and indirect labor costs to the 2026 rate of \$28.49 per hour will provide a total labor rate of \$51.12 per hour for force account work (see 2026 Equipment and Labor Rate Resolution). The blended rates for our mechanic labor will increase to \$34.60 per hour, with direct and indirect labor costs bringing the total mechanic labor rate to \$62.07 per hour.

Overall, these proposed adjustments continue our approach of incremental annual changes designed to account for inflationary impacts, maintain alignment with industry benchmarks, and ensure the long-term sustainability of our equipment fleet and workforce operations.

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

Commissioner Robinson asked if the Engineer's Office raised the rates this year, and Ms. Cain stated they increased them by 2%.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

RESOLUTION NO. 26-090:

Request to Advertise the Bid Opening of Supplying, Delivering and Installing Precast Concrete Box Beams and Supplying and Delivering Precast Concrete Box Culverts – Engineer

The Board of County Commissioners hereby approves the Request to Advertise the Bid Opening of Supplying, Delivering and Installing Precast Concrete Box Beams and Supplying and Delivering Precast Concrete Box Culverts.



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

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

www.unioncountyohio.gov/engineer

Public Service with integrity

Department: Engineering

Date: February 20, 2026

RESOLUTION RE: Request to advertise the bid opening of Supplying, Delivering and Installing Precast Concrete Box Beams and Supplying and Delivering Precast Concrete Box Culverts.

A motion was moved by David A. Lawrence and seconded by Steve Robinson to authorize the Union County Engineer to prepare the necessary contract documents and to advertise for bids for supplying, delivering and installing precast concrete box beams and supplying and delivering precast concrete box culverts.

Bids shall be accepted until 9:30 am and shall be opened and read aloud on March 18, 2026.

A roll call vote resulted as follows:

Dave Lawrence, yea
Tom McCarthy, yea
Steve Robinson, yea

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

Jessica Cain left the meeting at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

RESOLUTION NO. 26-092:

Approve the Parks Drilling Company Commerce Park – Recommendation of Acceptance – Engineer

The Board of County Commissioners hereby approves the Approve the Parks Drilling Company Commerce Park – Recommendation of Acceptance.



County Engineer
Environmental Engineer
Building Department
 233 W. Sixth Street
 Marysville, Ohio 43040
 P 937. 645. 3018
 F 937. 645. 3161
www.unioncountyohio.gov/engineer

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

Richwood Outpost
 190 Beatty Avenue
 Richwood, Ohio 43344

Public Service with integrity

MEMO

To: Union County Board of Commissioners
From: Luke Sutton, Project Engineer
Date: February 12, 2026
RE: Parks Drilling Company Commerce Park – Recommendation of Acceptance

Commissioners:

The construction of the above development has been completed for some time. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. Since this pod has been completed for several years with no additional deficiencies discovered, we recommend accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations. This will include the release of the Bond No. 30103366.

The roadways (Grant Drive and Parks Court), storm sewers, stormwater facilities, easements and right-of-way within this pod are ready for acceptance on public maintenance. The roads shall be designated Jerome Township Roads.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

RESOLUTION NO. 26-093:**Letter of Opposition to Substitute House Bill 147 – Commissioners**

The Board of County Commissioners hereby approves the Letter of Opposition to Substitute House Bill 147.

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



William Narducci, County Administrator
 Mallory Lehman, Clerk to the Board

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

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

February 25, 2026

The Honorable Tracy Richardson
 77 South High Street, 11th Floor
 Columbus, Ohio 43215
 VIA EMAIL

Re: Opposition to Substitute House Bill 147

Dear Representative Richardson:

On behalf of the Board of Commissioners of Union County, we write to respectfully express our opposition to Substitute House Bill 147.

As we understand the legislation, Substitute House Bill 147 seeks to amend sections of the Ohio Revised Code to automatically exempt certain development projects from sales and use tax on construction materials and services sold to contractors. While we appreciate the General Assembly's intent to encourage economic development, we believe the current locally administered review and approval process provides a more effective, accountable, and transparent framework for evaluating such projects.

Presently, these matters are reviewed and approved at the local level through the Marysville-Union County Port Authority. This structure ensures that decisions regarding tax exemptions and development incentives are made by those with direct knowledge of the local economy, infrastructure capacity, workforce considerations, and community impact. It also ensures that incentives are evaluated within the broader context of local fiscal stewardship and long-term economic development strategy.

Maintaining local oversight allows our community to:

- Carefully assess the fiscal impact of proposed exemptions on local governments and services;
- Ensure that incentives align with established economic development priorities;
- Promote transparency and accountability in the use of public resources; and
- Balance growth with responsible planning and infrastructure capacity.

By shifting or broadly standardizing exemptions at the state level, Substitute House Bill 147 risks removing important local discretion and undermining a process that is working effectively in Union County.

It is clear that the priorities and economic needs of counties are not uniform across the state of Ohio. In a faster growing community such as Union County, our target industries for development will certainly

UNION COUNTY COMMISSIONERS JOURNAL 2026

February 25, 2026

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



William Narducci, County Administrator
Mallory Lehman, Clerk to the Board

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

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

be different than in slower growing or shrinking communities. Economic development tools are most successful when they are tailored to local conditions and administered by those closest to the communities they affect.

For these reasons, the Union County Board of Commissioners respectfully urges you to oppose Substitute House Bill 147 or to amend the legislation to preserve meaningful local review and approval authority.

We appreciate your continued partnership and your service to the residents of Union County. Please do not hesitate to contact our office should you wish to discuss our position further.

Respectfully,

Union County Board of Commissioners

Commissioner McCarthy stated this House Bill is the direct result of a decision made by Union County, and why this letter of opposition is important.

Mr. Narducci stated if this House Bill passes, it will allow for blanket sales tax exemptions to projects over \$25 million, and that would include the cost for building the project. It appears that there is unanimous opposition among all Port Authorities across the state. Having the ability to control this on a local level is very important.

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

RESOLUTION NO. 26-094:

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 |
|--|------|------------|----------------|--------------|------------|------------|----------|--------|---------|---------|--------------|-------|---------------|
| 872 | 1 | 2/19/2026 | PROJ | | | jalexander | 40041208 | 530100 | NWP25 | | 2/19/2026 | D | \$ 133,000.00 |
| 872 | 2 | 2/19/2026 | PROJ | | | jalexander | 40041208 | 530100 | NWP26 | | 2/19/2026 | I | \$ 133,000.00 |
| ADD'L DESC: Commissioners: assigning the appropriate year project to the appropriation. | | | | | | | | | | | | | |
| 964 | 1 | 2/23/2026 | PROJ | | | jalexander | 41141204 | 530100 | PY25 | | 2/23/2026 | I | \$ 500,000.00 |
| ADD'L DESC: Commissioners: appropriating CDBG program year 2025 grant 25CI-1CU-25CDBG6 for repairs to Franklin Street, Richwood. | | | | | | | | | | | | | |
| 1031 | 1 | 2/24/2026 | ADJ1 | | | jalexander | 40541200 | 530100 | | | 2/24/2026 | D | \$ 1,492.84 |
| 1031 | 2 | 2/24/2026 | ADJ1 | | | jalexander | 40541200 | 520100 | | | 2/24/2026 | I | \$ 1,492.84 |
| 1031 | 3 | 2/24/2026 | ADJ1 | | | jalexander | 40541200 | 530100 | | | 2/24/2026 | D | \$ 109,605.00 |
| 1031 | 4 | 2/24/2026 | ADJ1 | | | jalexander | 40541200 | 540100 | | | 2/24/2026 | I | \$ 109,605.00 |
| ADD'L DESC: Commissioners: adjusting appropriation per actual costs of project. | | | | | | | | | | | | | |




 Commissioners 2/25/2026

C.J. 2026
 Issue: 26-094
 Date: 2/25/2026

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

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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

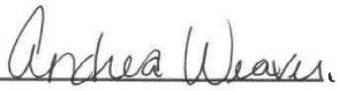
Following Certificate from the County Auditor this date:

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

County Auditor's Office, Union County, Ohio,
Marysville, Ohio, February 24, 2026

To Union County Commissioners

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



Andrea 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
411 - Fed Formula

* * *

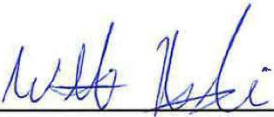
UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

ADMINISTRATOR ACTION NO. 26-023A:

Approval of Capital Equipment Request - Coroner

County Administrator Bill Narducci approved the following Capital Equipment Requisitions:

| Requisition | Entry Date | Description | Amount | Status | Vendor Name | Department |
|-------------|------------|-----------------|----------|----------|-------------------|-------------|
| 26002019 | 02/18/2026 | Employee laptop | 1,472.95 | Released | DELL MARKETING LP | 416 Coroner |



 Administrator

2-25-26
 2/25/2026

C.J. 2026
 26-023A
 Date 2/25/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

ADMINISTRATOR ACTION NO. 26-024A:

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 February 23, 2026.

| Vendor Name | CHECK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|---------------------------|-----------|------------------|----------|-------------|------------------|----------------------|
| 7726 RADIOTRONICS | 022526 | 304131B | 20261916 | 2.44 | Pending approval | Sheriff |
| 9828 WATKINS, ALONNA | 022526 | 02.10 parking | 20261934 | 4.50 | Pending approval | Human Services |
| 7406 AMAZON CAPITAL | 022526 | 17mnlj6yn3w | 20260550 | 20.43 | Pending approval | Clerk of Courts |
| 8963 FRANKLIN ELECTRIC CO | 022526 | 661069867 | 20261586 | 21.30 | Pending approval | Human Services |
| 2119 GORDON FLESCH COMPAN | 022526 | IN15503322 | 20260252 | 21.40 | Pending approval | Facilities |
| 6354 KRAMER ENTERPRISES, | 022526 | 176744 (1/3) | 20261156 | 21.79 | Pending approval | Engineer |
| 9641 THOMPSON BRYAN WADE | 022526 | birth Certificat | 20261944 | 25.00 | Pending approval | Human Services |
| 1522 CENTURYLINK | 022526 | Toll free 2-3 '2 | 20261923 | 26.70 | Pending approval | Human Services |
| 886 DAVE'S PHARMACY | 022526 | 126 12/31/25 | 20261889 | 32.63 | Pending approval | COYC |
| 1127 QUILL CORPORATION | 022526 | 47815815 | 20260515 | 37.72 | Pending approval | Clerk of Courts |
| 4356 KONICA MINOLTA BUSIN | 022526 | 506566480 | 20261942 | 38.00 | Pending approval | Human Services |
| 7406 AMAZON CAPITAL | 022526 | 1FT7-QQFK-3 | 20261669 | 38.04 | Pending approval | Commissioners |
| 52 DAYTON POWER & LIGHT | 022526 | 227722 | 20260285 | 40.51 | Pending approval | Facilities |
| 38 CITY OF MARYSVILLE | 022526 | 227755 | 20261947 | 44.22 | Pending approval | Facilities |
| 978 AEP OHIO | 022526 | 7252 Jan/Feb: | 20261148 | 51.77 | Pending approval | Engineer |
| 2119 GORDON FLESCH COMPAN | 022526 | IN15509349 | 20260215 | 52.00 | Pending approval | Sheriff |
| 978 AEP OHIO | 022526 | 7090 Jan/Feb: | 20261148 | 57.75 | Pending approval | Engineer |
| 6354 KRAMER ENTERPRISES, | 022526 | 176745 (2/3) | 20261137 | 58.58 | Pending approval | Engineer |
| 1873 PARR PUBLIC SAFETY E | 022526 | INV119612 | 20260571 | 60.98 | Pending approval | Sheriff |
| 1387 BOUND TREE MEDICAL L | 022526 | 86097538 | 20260497 | 68.49 | Pending approval | Sheriff |
| 1830 KLOSTERMAN BAKING | 022526 | 10060602515: | 20260424 | 71.22 | Pending approval | COYC |
| 2191 AMAZON | 022526 | 13Y7-PFVY-PD | 20260494 | 74.15 | Pending approval | Sheriff |
| 978 AEP OHIO | 022526 | 7002 Jan/Feb: | 20261148 | 77.74 | Pending approval | Engineer |
| 7406 AMAZON CAPITAL | 022526 | 19NG-6M93-9 | 20261164 | 80.41 | Pending approval | Engineer |
| 2119 GORDON FLESCH COMPAN | 022526 | IN15501488 | 20261883 | 82.57 | Pending approval | Engineer |
| 1320 OCCUPATIONAL HEALTH | 022526 | 44834 | 20261925 | 96.00 | Pending approval | Human Services |
| 10198 WHIARTON, KOTA | 022526 | INV-364 (2/3) | 20261171 | 104.00 | Pending approval | Engineer |
| 5451 REDWOOD TOXICOLOGY L | 022526 | 12147520261 | 20261941 | 105.00 | Pending approval | Human Services |
| 1046 GINGWAY PRODUCTS INC | 022526 | 170212 | 20261882 | 116.92 | Pending approval | Engineer |
| 4208 THE TRANZONIC | 022526 | IN05674014 (: | 20261985 | 117.76 | Pending approval | Engineer |
| 38 CITY OF MARYSVILLE | 022526 | 227707 | 20260288 | 121.67 | Pending approval | Facilities |
| 2119 GORDON FLESCH COMPAN | 022526 | IN15506006 | 20260307 | 132.83 | Pending approval | Sheriff |
| 122 MARYSVILLE PRINTING | 022526 | 56536, 56555: | 20260856 | 134.80 | Pending approval | Common Pleas-General |
| 4308 LIBERTY AWARDS | 022526 | 83 | 20261214 | 135.45 | Pending approval | Sheriff |
| 9582 HARGROVE, JAMES A | 022526 | 2026-2 | 20260838 | 155.00 | Pending approval | Commissioners |
| 2119 GORDON FLESCH COMPAN | 022526 | 1539904 | 20260252 | 158.97 | Pending approval | Facilities |
| 226 CLEMANS NELSON & ASS | 022526 | 36280 | 20261887 | 160.00 | Pending approval | COYC |
| 38 CITY OF MARYSVILLE | 022526 | 227713 | 20260288 | 187.77 | Pending approval | Facilities |
| 833 VERIZON WIRELESS GRE | 022526 | Eng61349020: | 20261909 | 195.51 | Pending approval | Engineer |
| 38 CITY OF MARYSVILLE | 022526 | 227712 | 20260288 | 196.22 | Pending approval | Facilities |
| 7406 AMAZON CAPITAL | 022526 | 173J-Q6QV-Vf | 20261132 | 212.97 | Pending approval | Engineer |
| 38 CITY OF MARYSVILLE | 022526 | 227711 | 20260288 | 215.82 | Pending approval | Facilities |
| 7406 AMAZON CAPITAL | 022526 | 1rhj-7wmn-p1 | 20260550 | 219.99 | Pending approval | Clerk of Courts |
| 5713 GRAINGER | 022526 | 9806001146 | 20260363 | 224.12 | Pending approval | Facilities |
| 4208 THE TRANZONIC | 022526 | IN5733400 (2, | 20261986 | 224.98 | Pending approval | Engineer |
| 7507 STRYKER MEDICAL | 022526 | 9211556027 | 20261458 | 235.20 | Pending approval | Sheriff |
| 7858 QUADIENT, INC. | 022526 | Q2216883 | 20261968 | 239.13 | Pending approval | Auditor |
| 3227 IMIT, LLC | 022526 | 1-2026 VOCA | 20261936 | 240.00 | Pending approval | VOCA |
| 4895 EMERGENCY MANAGEMENT | 02252026 | 1523 | 20261861 | 250.00 | Pending approval | EMA |
| 8151 K & M TIRE INC | 022526 | 150057214 | 20261892 | 258.00 | Pending approval | Engineer |
| 318 INTERIM HEALTHCARE O | 022526 | 12/2025 Backl | 20261873 | 322.00 | Pending approval | Human Services |
| 2943 MARATHON FLEET SERVI | 02252026 | 110553877 | 20260728 | 359.84 | Pending approval | EMA |
| 38 CITY OF MARYSVILLE | 022526 | 227708 | 20260288 | 367.87 | Pending approval | Facilities |
| 7311 TAYLOR, JOHN K. | 022526 | 18640 | 20261885 | 378.00 | Pending approval | Engineer |
| 6354 KRAMER ENTERPRISES, | 022526 | 176743 (3/3) | 20261137 | 379.14 | Pending approval | Engineer |
| 38 CITY OF MARYSVILLE | 022526 | 227710 | 20260288 | 393.51 | Pending approval | Facilities |
| 10516 REGIONAL COG COAAA | 022526 | 3.2026 DRIVE | 20261963 | 400.00 | Pending approval | Human Services |
| 8697 ODP BUSINESS Solutio | 022526 | 45787189400: | 20261935 | 415.41 | Pending approval | Human Services |
| 52 DAYTON POWER & LIGHT | 022526 | 227661 | 20260286 | 424.50 | Pending approval | Facilities |

UNION COUNTY COMMISSIONERS JOURNAL 2026
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| Vendor Name | CHECK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|---------------------------|-----------|----------------|----------|-------------|------------------|-----------------------|
| 318 INTERIM HEALTHCARE O | 022526 | 9/25-12/25 Bil | 20261653 | 448.00 | Pending approval | Human Services |
| 3086 OCAPS | 022526 | 306 | 20261933 | 465.00 | Pending approval | Human Services |
| 3250 OHIO COUNCIL ON WELF | 022526 | 2026 OCOWF | 20261928 | 478.00 | Pending approval | Human Services |
| 8483 BU-YING QIN | 022526 | 227802 | 20261945 | 490.40 | Pending approval | Common Pleas-General |
| 10510 SELECT RESTAURANT | 022526 | 174278 | 20261888 | 502.08 | Pending approval | COYC |
| 8802 PEOPLEDOCS, LLC | 022526 | 260212-02 | 20257500 | 505.75 | Pending approval | Commissioners |
| 3227 IMIT, LLC | 022526 | 1-2026-VAWA | 20261511 | 560.00 | Pending approval | VOCA |
| 38 CITY OF MARYSVILLE | 022526 | 227714 | 20260288 | 650.32 | Pending approval | Facilities |
| 833 VERIZON WIRELESS GRE | 022526 | Bldg61349020 | 20261908 | 706.42 | Pending approval | Engineer |
| 9080 CONTINENTAL BROADBAN | 022526 | INV-760566 | 20260118 | 712.80 | Pending approval | Auditor |
| 7676 WOODHULL LLC | 022526 | INV852086 | 20261128 | 720.96 | Pending approval | Engineer |
| 226 CLEMANS NELSON & ASS | 022526 | 36468 | 20260697 | 786.25 | Pending approval | Commissioners |
| 38 CITY OF MARYSVILLE | 022526 | M Ops Jan26 | 20261146 | 797.05 | Pending approval | Engineer |
| 1522 CENTURYLINK | 022526 | 227734 | 20260239 | 799.68 | Pending approval | Facilities |
| 1127 QUILL CORPORATION | 022526 | 47651757 | 20260221 | 876.78 | Pending approval | Sheriff |
| 10198 WHARTON, KOTA | 022526 | INV-365 (3/3) | 20261171 | 900.00 | Pending approval | Engineer |
| 7726 RADIOTRONICS | 022526 | 304131 | 20255950 | 923.23 | Pending approval | Sheriff |
| 10198 WHARTON, KOTA | 022526 | INV-363 (1/3) | 20261171 | 952.00 | Pending approval | Engineer |
| 2004 FISHEL DOWNEY ALBRE | 022526 | 188 | 20260224 | 981.25 | Pending approval | Sheriff |
| 4710 CONNECT AMERICA.COM | 022526 | 102 | 20261874 | 985.00 | Pending approval | Human Services |
| 38 CITY OF MARYSVILLE | 022526 | 227752 | 20261947 | 992.32 | Pending approval | Facilities |
| 38 CITY OF MARYSVILLE | 022526 | 227754 | 20261947 | 1,033.13 | Pending approval | Facilities |
| 7311 TAYLOR, JOHN K. | 022526 | 18668 | 20261988 | 1,103.74 | Pending approval | Engineer |
| 1414 TREASURER STATE OH | 022526 | 26201193 | 20261964 | 1,203.00 | Pending approval | Auditor |
| 8449 AUNALYTICS, INC. | 022526 | 30044496 | 20257548 | 1,248.75 | Pending approval | Auditor |
| 746 DER DUTCHMAN RESTAUR | 022526 | E21859 | 20261919 | 1,279.47 | Pending approval | Engineer |
| 552 TREASURER STATE OH (| 022526 | Jan26 | 20261173 | 1,471.07 | Pending approval | Engineer |
| 9283 NEAL, RICHARD JOHN | 022526 | 227743 | 20261866 | 1,500.00 | Pending approval | Commissioners |
| 6066 HOSTETLER, SHELLIE | 022526 | 01.2026 FC | 20261939 | 1,525.00 | Pending approval | Human Services |
| 8447 SENTINEL OFFENDER SV | 022526 | 707364, 2097 | 20260880 | 1,783.04 | Pending approval | Common Pleas-General |
| 6330 CDA, INC. | 022526 | 18125-2 | 20261715 | 1,789.75 | Pending approval | Common Pleas-Juv/Prob |
| 516 SILCO FIRE PROTECTIO | 022526 | 1166916 | 20261881 | 1,823.49 | Pending approval | Facilities |
| 1895 KEYSTONE RICHLAND CE | 022526 | 1.2026 MY | 20261924 | 1,876.00 | Pending approval | Human Services |
| 2707 AMEA HEALTHCARE LLC | 022526 | 1/2026 | 20261870 | 1,987.50 | Pending approval | Human Services |
| 9858 WEX BANK | 022526 | 110644046 | 20261929 | 2,174.23 | Pending approval | Human Services |
| 7406 AMAZON CAPITAL | 022526 | 1CFN-MP6H-V | 20261004 | 2,550.20 | Pending approval | Facilities |
| 52 DAYTON POWER & LIGHT | 022526 | 227687 | 20260286 | 2,640.96 | Pending approval | Facilities |
| 38 CITY OF MARYSVILLE | 022526 | 12042112-617 | 20260414 | 2,708.10 | Pending approval | COYC |
| 8661 NECCO, LLC | 022526 | 56 | 20261937 | 3,100.00 | Pending approval | Human Services |
| 1010 JOHNSON, MATTHEW | 022526 | 01.2026 FC | 20261938 | 3,768.91 | Pending approval | Human Services |
| 9331 VISION GOVERNMENT SO | 022526 | 121678 | 20261969 | 4,266.00 | Pending approval | Auditor |
| 18 VANCE'S SHOOTERS SUP | 022526 | 1296614 | 20256427 | 5,148.00 | Pending approval | Common Pleas-General |
| 451 SMART OIL COMPANY | 022526 | 112384 | 20261144 | 5,172.75 | Pending approval | Engineer |
| 3897 VICKERS, JOHN L. | 022526 | april2026 | 20260529 | 5,200.00 | Pending approval | Clerk of Courts |
| 52 DAYTON POWER & LIGHT | 022526 | 227723 | 20260286 | 5,412.74 | Pending approval | Facilities |
| 6170 MONTGOMERY COUNTY CO | 02262026 | FT100003493 | 20257494 | 5,550.00 | Pending approval | Coroner |
| 833 VERIZON WIRELESS GRE | 022526 | 6135773128 | 20261930 | 5,834.05 | Pending approval | Human Services |
| 1354 SPECIALIZED ALTERNAT | 022526 | JAN2026 | 20261940 | 7,667.63 | Pending approval | Human Services |
| 10513 GARMANN/MILLER | 022526 | 23597 | 20261922 | 8,000.00 | Pending approval | Engineer |
| 2272 AXON ENTERPRISE | 022526 | INUS423093 | 20261910 | 8,450.60 | Pending approval | Sheriff |
| 557 SHELLY MATERIALS INC | 022526 | 2861594 | 20261987 | 9,495.92 | Pending approval | Engineer |
| 318 INTERIM HEALTHCARE O | 022526 | 1/2026 | 20261875 | 11,265.25 | Pending approval | Human Services |
| 4569 WEX INC. | 022526 | 110632392 | 20260508 | 12,977.88 | Pending approval | Sheriff |
| 7538 ENVIRONMENTAL COM | 022526 | INV1192 | 20257637 | 12,991.00 | Pending approval | Auditor |
| 8201 COMPASS MINERALS AME | 022526 | 1628104 (2/2) | 20261484 | 13,149.64 | Pending approval | Engineer |
| 7319 EVERBRIDGE, INC | 022526 | M91790 | 20261075 | 13,582.80 | Pending approval | Sheriff |
| 8206 LEGENDS LIFT & | 022526 | UCSS012026 | 20261921 | 14,825.50 | Pending approval | Human Services |
| 557 SHELLY MATERIALS INC | 022526 | 2860681 | 20261884 | 15,924.30 | Pending approval | Engineer |
| 9074 WOOD GODWIN, PENNY S | 022526 | 01.2026 SS, M | 20261926 | 16,372.00 | Pending approval | Human Services |

UNION COUNTY COMMISSIONERS JOURNAL 2026
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| Vendor Name | CHECK RUN | Invoice | PO | Invoice Amt | Status | Dept |
|----------------------------|-----------|---------------|----------|-------------|------------------|----------------|
| 2272 AXON ENTERPRISE | 22526 | INUS411197 | 20261838 | 16,585.24 | Pending approval | Prosecutor |
| 8201 COMPASS MINERALS AME | 022526 | 1627281 (1/2) | 20261484 | 17,532.85 | Pending approval | Engineer |
| 10206 THE JULIA PAIGE FAMI | 022526 | 0226-80A | 20261932 | 22,568.00 | Pending approval | Human Services |
| 8386 JENKINS, MARK | 022526 | 6868 | 20261872 | 28,236.00 | Pending approval | Human Services |
| 516 SILCO FIRE PROTECTIO | 022526 | 1166910 | 20260601 | 47,175.34 | Pending approval | Facilities |



Administrator

2-25-26

2/25/2026

C.J. 2026
Date 2/25/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
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ADMINISTRATOR ACTION NO. 26-025A:

Transfer of Appropriations and/or Funds

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

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board Date: February 18, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|-------|---|-----------------|-----------------------------|------------|---------------|----------------|
| From: | <u>Mental Health & Recovery Board</u> | <u>310MH200</u> | <u>Contracts / Agencies</u> | <u>Exp</u> | <u>530100</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | <u>General Fund</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>18.75</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 the cruiser fee for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio on Tuesday, February 17, 2026.
 Deputy Zach Reinhold completed the patient transport.
 Invoice #2026-24

Approved by Administrator WAN

Roll call vote resulted as follows:

cc: Auditor
Originator
Resolution File

C.J. 2026
 Date 2/25/2026

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): _____

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Mental Health & Recovery Board Date: February 18, 2026

RESOLUTION RE: TRANSFER OF FUNDS

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

| | | | | | | |
|--------------|---|-------------------|-----------------------------|------------|---------------|----------------|
| From: | <u>Mental Health & Recovery Board</u> | <u>310MH200</u> | <u>Contracts / Agencies</u> | <u>Exp</u> | <u>530100</u> | |
| | Fund Name | Org Number | Object Name | | Object Number | Project Number |
| To: | <u>General Fund</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>22.50</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 the cruiser fee for a patient transport to Ohio Hospital for Psychiatry, 880 Greenlawn Avenue, Columbus, Ohio on Wednesday, February 18, 2025. Deputy Jeremy Pacha and Deputy Kevin Rigano completed the patient transport.
Invoice #2026-25

Approved by Administrator WAK

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): _____

revised 1/2/2025

Auditor's Office Approval

HR 2/19/26

* * *

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*County Administrator Bill Narducci provided the following updates:

- Marysville's State of the City is on Monday at Marysville Honda, and he will be attending.
- Dublin's State of the City is on March 5, and he cannot attend, but he encouraged another member of the Board to attend.
- Today and tomorrow is Tech Day at AutoTool. The business is located on Industrial Parkway and will be open all day for people to go see what the company does.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- After reviewing the documents regarding the Sheriff's Office new facility, he feels the project would qualify for a design bid build approach. He has discussed this with Mr. Narducci, and he also feels this would be a good approach. It is a different announcement process for the county to do, but there would be no impacts to the project itself.
- Mr. Narducci stated the design bid build approach is for complex and unknown conditions. The design team and general contractors will come up with a plan that best meets the needs of the project.
- Commissioner Robinson stated this approach is the best fit for this project.
- Commissioner McCarthy thanked Mr. Gray for his letter regarding the Mid-Ohio utility issue. He asked if Marysville could extend their services to an area with an existing utility, does that need to be removed. Mr. Gray stated that the existed utility would stay.
- Mr. Narducci stated that the Commissioners have jurisdiction to approve the utility provider in unincorporated areas of Union County.
- Commissioner Robinson asked why this is an issue to come before the Board, and Commissioner McCarthy stated the Board has to approve any utility provider outside of the designated areas in the Asset Purchase Agreement.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- She is working on getting the Memorial Day letters out for this year.
- The Auditor of State has started the annual financial audit.
- She asked the Board if they preferred her to transfer VOCA and VAWA's allocated funds no, or wait until they came into talk to the Board about a program update and the potential for additional funding.
- Commissioner Robinson and Commissioner McCarthy agreed that since the funds were already allocated, the transfer can be done now. If they will need additional funding, they would like someone from VOCA and VAWA to come into session.

* * *

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

- No report.

* * *

*Commissioner David A. Lawrence provided the following updates:

- He attended the CIC meeting and COYC meetings last week.

*Commissioner Tom McCarthy provided the following updates:

UNION COUNTY COMMISSIONERS JOURNAL 2026
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- Attended the annual planning meeting for Main Street Marysville. There were good conversations about strengthening the community of Marysville.
- He attended a Bridges Community Action planning committee meeting last Thursday, and has a Bridges Community Action Board meeting today.

* * *

*Commissioner Steve Robinson provided the following updates:

- He attended the COYC meeting with Commissioner Lawrence and has the CEBCO Board meeting on Friday.

* * *

RESOLUTION NO. 26-095:

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

The Board of County Commissioner entered into executive session at 9:16 a.m. for the purpose of considering the employment of a public employee. In attendance were: Bill Narducci, County Administrator; Janell Alexander, Budget Analyst; Thayne Gray, Assistant County Prosecutor; and Mallory Lehann, Clerk to the Board. The session ended at 9:21 a.m.

*Resolution to follow.

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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RESOLUTION NO. 26-096:
Personnel Action – Facilities

The Board of County Commissioner hereby approves the following Personnel action:

February 25, 2026

COMMISSIONERS’ OFFICE PERSONNEL ACTIONS

Facilities

Maintenance Technician 1

Richard Underwood – Start date TBD

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

* * *


*Received the following plats:

- Glacier Pointe, Section 5, Phase 3 – Final Plat
- The Reserve at New California, Phase 4 – Final Plat
- The Reserve at New California, Phase 2B – Final Plat

* * *

*Commissioner McCarthy adjourned the meeting at 9:22 a.m.

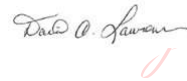
The preceding Minutes were read and approved March 18, 2026.




Digitally signed by Steve Robinson
DN: cn=Steve Robinson,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2026.03.19 10:37:21 -0400
Adobe Acrobat version: 2020.005.30838

Steve Robinson
Commissioner


UNION COUNTY COMMISSIONERS JOURNAL 2026
February 25, 2026


Digitally signed by David A. Lawrence
DN: cn=David A. Lawrence,
o=Commissioners, ou=Commissioner,
email=mlehman@unioncountyohio.gov, c=US
Date: 2026.03.19 10:37:51 -0400
Adobe Acrobat version: 2020.005.30838

David A. Lawrence
Commissioner


Digitally signed by Tom McCarthy
DN: cn=Tom McCarthy,
o=Commissioners, ou=Union County
Commissioners,
email=mlehman@unioncountyohio.gov,
c=US
Date: 2026.03.19 10:38:19 -0400
Adobe Acrobat version: 2020.005.30838

Tom McCarthy
Commissioner


Digitally signed by Mallory Lehman
DN: cn=Mallory Lehman, o=Commissioners,
ou=Assistant Clerk to the Board,
email=mlehman@unioncountyohio.gov, c=US
Date: 2026.03.19 10:38:51 -0400
Adobe Acrobat version: 2020.005.30838

Mallory Lehman, Clerk to the Board