

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

The Union County Commissioners met in regular session this 4th 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; Ginger Yonak, Director/Human Resources; Cindi Herring, Benefit Specialist/CEBCO; Jimmie Inskeep, Facilities Supervisor; Mark DiDonato, Trane; Mike Williamson, Marysville Journal Tribune; and Joe Case, Marysville Matters were in attendance.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

CEBCO 3rd Quarter 2025 Report Update and Discussion – Cindi Herring and Ginger Yonak:

- The following handout accompanied this update:



Union County - Claims Review, October 2024 – September 2025

AON Loss Ratio Report

- Union County had an Overall Loss Ratio of 97.4%
- There were 3 claimants that exceeded the \$125,000 pooling point, which means \$49,550 will be removed from the county's experience, which will lower the Net Loss Ratio to 96.5%.

Anthem Reports - Medical/Rx

- Financial and Utilization Dashboard-
 - Medical claims were \$4,305,392, a .86% decrease from the previous period
 - Rx claims were \$1,637,780, a 2.17% decrease from the previous period
 - Overall period decrease of 1.22%.
- Utilization by Setting-
 - Inpatient: 51% cost decrease from prior period
 - Outpatient: 17.8% cost increase from prior period
 - Professional: 10.2% cost increase from prior period
- Emergency Room, Avoidable ER: 66 potentially avoidable ER visits with a potential savings of \$115,039.
- **Anthem Prescription Total Cost: \$1,638,074**
 - 89.6% of prescriptions filled were generics
 - 10.2% of prescriptions filled were Single Source Brand (Name Brand)
- **Top 3 Drug categories:**
 - Inflammatory Conditions
 - Cancer
 - Cancer

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



County Employee Benefits Consortium of Ohio
Medical High Claimant Report - Rolling 12
 All Counties - October 1, 2024 through September 30, 2025 by Subscriber

County	Pooling Point	Case Number	Diagnosis	Product Type	Relationship Code	Amount Paid	Total
Union	\$125,000	86336	NEOPLASMS	PPO	SELF	\$151,095	
Union	\$125,000	72636	DISEASES OF THE DIGESTIVE SYSTEM	PPO	SELF	\$146,336	
Union	\$125,000	45983	CERTAIN CONDITIONS ORIGINATING IN THE PERINATAL PERIO	PPO	CHILD	\$127,119	\$424,550

Andy Smarra arrived at this time.

- Commissioner McCarthy asked if the total claim costs continue to decrease, will this impact renewal cost, and Ms. Herring stated it is too early to tell.
- Ms. Yonak stated CEBCO has put out a survey regarding the timeline for renewals. It's currently a very quick turnaround time, and sometimes it is difficult to gather all information and get approval from the Board in that timeframe.
- Ms. Herring stated CEBCO will gather the survey results and a decision will be made from those.

Cindi Herring and Ginger Yonak left at this time.

* * *

Mr. Inskeep stated all documents from Trane have been reviewed by Thayne and will need to be approved by the Board for the Ag Center geothermal project. During this project, the down time for all offices will not be terrible, and the hardest part will be digging the well.

Commissioner Robinson asked how deep they will dig the well and the location of it, and Mr. DiDonato stated once the current cooling tower is removed, they will decide where the well will be.

Mr. Inskeep stated there is enough money budgeted for this project to put a fence around the area where the cooling tower will be removed.

Commissioner McCarthy asked if the county will be responsible for filing a tax return to get the federal rebate for this project, and Mr. DiDonato stated there are companies who specialize in this type of accounting who will help with this.

Commissioner McCarthy asked how much the federal rebate will be, and Mr. DiDonato stated that is a question for the tax accountant.

Andrea Weaver arrived at this time.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Commissioner McCarthy asked if insulation of the building is included in the budget for this project, and Mr. Inskeep stated the roof will be reinsulated and any leaks will be fixed.

Commissioner Robinson asked for the anticipated start date, and Mr. DiDonato stated once the PO is created, equipment will be ordered.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

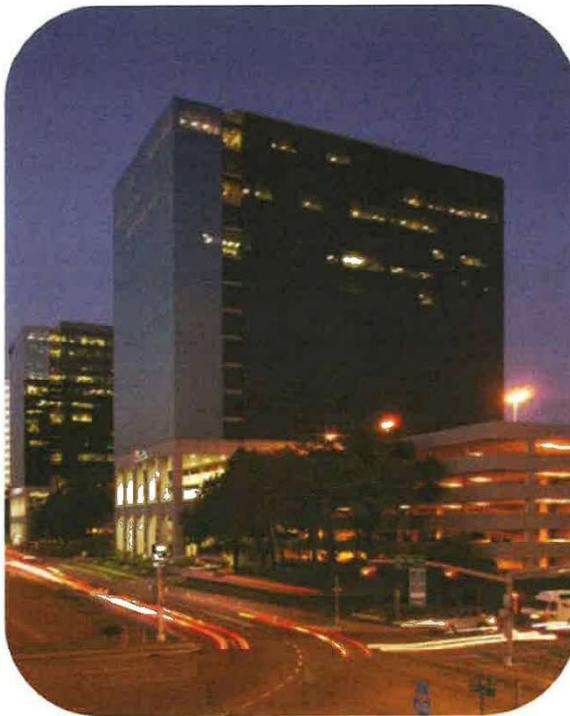
RESOLUTION NO. 26-044:

Approve the Trane Turnkey Proposal for the Union County Ag Center HVAC Replacement – Commissioners

The Board of County Commissioners hereby approves the Trane Turnkey Proposal for the Union County Ag Center HVAC Replacement.



Trane Turnkey Proposal



Turnkey Proposal For:
Jimmy Inskeep
Union County
233 W 6TH STREET
Marysville, OH 43040-4304

Local Trane Office:
Trane U.S. Inc.
4656 Bridgeway Avenue
Columbus, OH 43219

Local Trane Representative:
Mark DiDonato
Account Manager
E-mail: Mark.DiDonato@trane.com
Cell: (614) 753-0702
Office Phone: (614) 473-3500

Proposal ID: 8224839
COOP or Federal Contract ID: GSA
Schedule 47QSWA20D002A

Date: January 13, 2026



Trane Turnkey Proposal

Executive Summary

Trane is pleased to present a solution to help Union County reach its performance goals and objectives. This proposed project will enhance your operation by helping you to optimize your resources, improve the comfort in your facility, and reduce energy costs.

We appreciate the effort from Union County to assist in the HVAC system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers Turnkey retrofit service solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing Turnkey retrofit services to help achieve a comfortable building environment for the people who occupy the building. For the people who own, manage and maintain the building, Trane is committed to providing reliable HVAC systems and products that improve performance.

Trane appreciates the opportunity to earn your business. Your investment in the proposed project is \$1,526,209.30 USD. This investment will provide Union County with the capability to significantly reduce operating costs and improve comfort conditions in your facility.

We look forward to partnering with Union County for your Turnkey retrofits service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps.

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Mark DiDonato
Account Manager, Trane U.S. Inc.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



Prepared For:
Jimmy Inskip

Date:
January 13, 2026

Job Name:
Union County Ag Center Geo Thermal

Proposal ID:
8224839

Delivery Terms:
Freight Allowed and Prepaid – F.O.B. Factory

Payment Terms:
Net 30

State Contractor License Number:

Proposal Expiration Date:
30 Days

Scope of Work

"Scope of Work" and notations within are based on the following negotiated scope of work with Jimmy Inskip and based on the site surveys performed on MM/DD/YYYY.

Tag Data - Water-Source Comfort Systems (Qty: 6)

Item	Tag(s)	Qty	Description	Model Number
A1	HP-1	1	Standard Efficiency WSHP (GEHV)	GEVK12037*21A0TBG01110040000000000A
A2	HP-4	1	Standard Efficiency WSHP (GEHV)	GEVK09037*22A0TBG01110040000000000A
A3	HP-6	1	Standard Efficiency WSHP (GEHV)	GEVK09037*21A0TBG01110040000000000A
A4	HP-9	1	Standard Efficiency WSHP (GEHV)	GEVK09037*22A0TBG01110040000000000A
A5	HP-12	1	Standard Efficiency WSHP (GEHV)	GEVK12037*21A0TBG01110040000000000A
A6	HP-21	1	Standard Efficiency WSHP (GEHV)	GEVK12037*21A0TBG01110040000000000A

Product Data - Water-Source Comfort Systems All Units

- Standard efficiency vertical
- 208 volt/60 hertz/3 phase power supply
- Insulated Copper EX/suct lines
- Heating and cooling refrigerant circuit with hot gas reheat
- 20 deg freeze protection
- Top supply air arrangement
- Back return air arrangement
- Symbio 500 with Air-Fi
- Condensate overflow sensor
- Entering water sensor
- Matte Face Insulation
- 2" MERV 8
- Enhanced sound attenuation package
- Standard piping configuration
- Standard design
- Polymer drain pan
- Standard 5 year compressor warranty
- Geothermal Loop
- 60 Hertz
- Humidity sensor (Field Installed)
- Trane Air-Fi - WCS-SD (display) (Field Installed)
- Refrigerant circuit warranty 2-5th year
- 1st year labor warranty whole unit

Item: A1, A5, A6 Qty: 3 Tag(s): HP-1, HP-12, HP-21
 10 ton nominal size
 2 Speed Drive Package A (GEH/GEV)



UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



Item: A2, A4 Qty: 2 Tag(s): HP-4, HP-9
 7 1/2 ton nominal size
 2 Speed Drive Package B (GEH/GEV)

Item: A3 Qty: 1 Tag(s): HP-6
 7 1/2 ton nominal size
 2 Speed Drive Package A (GEH/GEV)

Tag Data - Water-Source Comfort Systems (Qty: 16)

Item	Tag(s)	Qty	Description	Model Number
B1	HP-2	1	Standard Efficiency WSHP (GEX)	GEVK030B7*2KB0TLJ011102410000000000A01A
B2	HP-3	1	Standard Efficiency WSHP (GEX)	GEVK048B7*2KB0TLJ011102410000000000A01A
B3	HP-5	1	Standard Efficiency WSHP (GEX)	GEVK042B7*2KB0TLJ011102410000000000A01A
B4	HP-7	1	Standard Efficiency WSHP (GEX)	GEVK042B7*2KB0TLJ011102410000000000A01A
B5	HP-8	1	Standard Efficiency WSHP (GEX)	GEVK060B7*2KB0TLJ011102410000000000A01A
B6	HP-10	1	Standard Efficiency WSHP (GEX)	GEVK030B7*2KB0TLJ011102410000000000A01A
B7	HP-11	1	Standard Efficiency WSHP (GEX)	GEVK030B7*2KB0TLJ011102410000000000A01A
B8	HP-13	1	Standard Efficiency WSHP (GEX)	GEVK030B7*2KB0TLJ011102410000000000A01A
B9	HP-14	1	Standard Efficiency WSHP (GEX)	GEVK048B7*2KB0TLJ011102410000000000A01A
B10	HP-15	1	Standard Efficiency WSHP (GEX)	GEVK042B7*2KB0TLJ011102410000000000A01A
B11	HP-16	1	Standard Efficiency WSHP (GEX)	GEVK048B7*2KB0TLJ011102410000000000A01A
B12	HP-17	1	Standard Efficiency WSHP (GEX)	GEVK030B7*2KB0TLJ011102410000000000A01A
B13	HP-18	1	Standard Efficiency WSHP (GEX)	GEVK042B7*2KB0TLJ011102410000000000A01A
B14	HP-19	1	Standard Efficiency WSHP (GEX)	GEVK060B7*2KB0TLJ011102410000000000A01A
B15	HP-20	1	Standard Efficiency WSHP (GEX)	GEVK048B7*2KB0TLJ011102410000000000A01A
B16	HP-22	1	Standard Efficiency WSHP (GEX)	GEVK042B7*2KB0TLJ011102410000000000A01A

Product Data - Water-Source Comfort Systems

All Units

- Standard efficiency vertical
- 208-230/60/3
- Insulated Copper EX/suct lines
- Heating and cooling refrigerant circuit with hot gas reheat
- Variable ECM - Constant Torque
- 35 deg freeze protection
- Top supply air arrangement
- Left return air arrangement
- Symbio 400B with Air-Fi
- Condensate overflow sensor
- Entering water sensor



UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



- Matte Faced Insulation
- Unit Mounted Disconnect
- 2" MERV 8
- Enhanced sound attenuation package
- Standard piping configuration
- Standard design
- Open Digit
- Ducted Filter Rack (Side access-L/R)
- Single Point Power
- Polymer drain pan
- Standard 5 year compressor warranty
- Geothermal Loop
- Trane Air-Fi Module (WCS-SH)
- Refrigerant circuit warranty 2-5th year
- 1st year labor warranty whole unit

Item: B1, B6, B7, B8, B12 Qty: 5 Tag(s): HP-2, HP-10, HP-11, HP-13, HP-17
2 1/2 ton nominal size

Item: B2, B9, B11, B15 Qty: 4 Tag(s): HP-3, HP-14, HP-16, HP-20
4 ton nominal size

Item: B3, B4, B10, B13, B16 Qty: 5 Tag(s): HP-5, HP-7, HP-15, HP-18, HP-22
3 1/2 ton nominal size

Item: B5, B14 Qty: 2 Tag(s): HP-8, HP-19
5 ton nominal size

Tag Data - Hose Kits (Qty: 22)

Item	Tag(s)	Qty	Description	Model Number
C1	HAYS-1	22	Hays Fluid Controls (HAYS)	3-4234415.000R

Product Data - Hose Kits

Item: C1 Qty: 22 Tag(s): HAYS-1
 1-1/2" diameter hose (Field Installed)
 24" stainless steel hose (Field Installed)
 Strainer with blow down valve and hose connector (Field Installed)
 Supply ball valve with pressure/temperature ports (Field Installed)
 Return ball valve with pressure/temperature port (Field Installed)
 15.0 gpm (Field Installed)
 Zone valve (Field Installed)

 Automatic Inline Hose Kit with Zone Valve (Field Installed)

Tag Data - Darcy Solutions (Qty: 1)

Item	Tag(s)	Qty
D1	MAT-1-1	1

Product Data - Darcy Solutions

Item: D1 Qty: 1 Tag(s): MAT-1-1

Tag Data - Horizon WSHP DOAS (Qty: 1)

Item	Tag(s)	Qty
E1	MAT-1-1	1

Product Data - Horizon WSHP DOAS

Item: E1 Qty: 1 Tag(s): MAT-1-1





Turnkey Installation of HVAC Equipment

OVERVIEW:

Trane shall provide all necessary design engineering, project management and construction to install an upgraded HVAC system within the facility. Poor performance of the existing system led to a survey and additional findings of the facility. The current water source heat pumps are nearing end of life as well, the existing boilers. During the survey it was discovered that the plenum where outside air and return air to the terminal units ran was subject to unconditioned air that led to performance issues especially during peak cold and hot weather. The existing boilers have exceeded their useful life, and operational costs are increasing to the point of replacement. The new boilers will be a condensing style boiler with the capability of up to 20:1 turndown. This load variation will maximize efficiencies during low load days. The new boilers will come with a 10-year warranty on the heat exchanger and will conform to current standards and requirements of the application. In addition to the heating hot water boilers the domestic water heater will also be addressed and replaced with an indirect fired heat exchanger tank that will operate off one of the new boilers. The domestic tank will remove the existing water heater and become a component of the new boiler system. The building attic area will be sealed off and the use of blown in insulation will be applied to provide a new barrier from the outdoor environment, Trane will provide a dedicated outside air system in the basement of the facility and feed the new WSHPs with properly conditioned ventilation air. The existing piping system will be flushed and reused where necessary. The current fluid cooler utilized for the system will be removed and replaced with a geothermal well system.

GENERAL SCOPE OF PROJECT:

Union County Commissioners – Agriculture Center, 18000 St Rt 4, Marysville, Ohio

- Installation of two (2) new high efficiency natural gas boilers. Boilers shall meet the following criteria:
 - FTXL 500 Units
 - 97.7 Thermal Efficiency
 - 10:1 Turndown for a total of 20:1 with two units
 - BACnet communications and stand-alone capabilities
 - 30-gallon indirect fired domestic water heater incorporated into the boiler plant
- Installation of a dedicated outdoor air handling unit to provide conditioned OA to the water source heat pumps
- Replacement of the existing water source heat pumps with new high-efficient units
- Installation of new geothermal well system to replace the existing fluid cooler
- Installation of new WSHP pumps with integral variable speed drives
- Upgrade the current control system to Trane cloud-based system to integrate as a combined single source system with other connected county facilities.

Boilers:

- Installation of new hot water boilers and accessories as described above.
- Units shall be shipped as packaged hot water boilers.
- Necessary power wiring to connect new boilers from existing circuits in boiler room.
- Include boiler control capabilities to communicate to existing building automation system.
- New boilers to have direct/ducted combustion air through the sidewall of the building. Fresh air and flu piping will be schedule 40 CPVC piping routed through the existing area well.
- Provide and install necessary piping at the boiler area to operate the boilers as a primary/secondary system, that includes the integration of the domestic water heater.
- All rigging and hoisting required to remove and install existing and new boiler equipment.
- Start up and commissioning of new boilers by installation contractor and Manufacturer's representative.
- Trane and Boiler Manufacturer to provide customer training on operation and maintenance of the equipment.
- Provide equipment supports and concrete pads as required.



- Set new boilers on existing boiler housekeeping pads and patch/repair as necessary.
- Install new electrical wiring, conduit, fuses, and junction boxes and disconnect switches as required for proper operation of equipment.
 - The intent is to utilize existing electrical feed in boiler room to power the new boilers.
 - New breakers and power for additional required devices. Total of up to 4 - 120V electrical feeds
- Installation of all piping, boilers, pumps, and specialty fittings to provide a complete and functional boiler plant that meets or exceeds the requirements of this document.
 - Provide temperature wells and thermometers on main branch circuits of the HW system. System sensors for DDC system (2) and boiler "stand alone" operation (2)
 - Supply and install drains on system side of each S/R HW piping to the branch circuits.
- Drain and flush piping system effected by work, and re-fill with clean water.
- Owner to supply and install HW/WSHP system chemical treatment and is excluded from this scope.
- Owner has first right of refusal of all equipment. Existing pumps must be turned over to the owner upon request.
- Cap and seal existing chimney breaching. All unused breaching and sheet metal flu piping and duct will be removed from site as necessary for the installation of the new boilers.
- Insulating new piping to tie-in point of existing piping. Pipe insulation, hinged with self-sealing, lap, wall thickness to be 1", temperature range of 0 to 850 degrees F, color – white, approximate R-Factor of 5, and materials of fiberglass.
- Provide mechanical as-built drawings for the new boiler plant. These should be in form of "red line" markings on permit drawings provided by Trane.
- Start-up, check out and verify full range of operation and control features per manufacturer's start-up and checkout procedures.
- Control contractor to verify and display operation of current alarming and control to customer.
- Installation will be compliant with all applicable codes and permitting with Ohio and City of Marysville.
- Remove and dispose properly of all trash & debris created during installation.
- All subcontractors to include bond if project cost is excess of 50,000.00USD

Water Source Heat Pumps:

- Supply and installation of replacement water source heat pumps.
- New WSHPs will be supplied with pre-balanced control valves and hose kits
- Have BACnet communications for upgraded control system
- All necessary duct modifications to install the new units
- Modify OA duct to be fed from the basement of the facility and cap & seal the duct penetrating the ceiling space
- Supply and installation of ducting through the basement wall to bring outside air to the unit
- Supply and installation of water piping to the new DOAS unit
- Trane factory service to perform start-up of the DOAS unit

Geothermal Well System:

- Provide and installation of a "test well" that will be converted to a permanent well for the cooling system.
- Upon confirmation of the well capabilities additional wells will be installed and piped to the facility.
 - It is assumed that 2-8" wells will be required for the system
 - The geothermal well system will be a complete system that includes variable pumping and controls that will communicate with the Trane control system and the existing piping system utilized for the WSHP system.
 - Piping from the Geothermal system will tie into the WSHP system piping in the area where the existing fluid cooler is connected.



Trane Controls

We shall design and program a complete and working Trane Tracer Building Automation System (BAS). The Trane System is modular and has the ability to be expanded to monitor and control additional equipment in the future. This proposal is based on the following scope of work:

GENERAL: All systems and devices provided (as detailed below) include the following general controls provisions:

1. **Design** – Submittals and Wiring Diagrams.
2. **Installation** - The installation and wiring of the BMS and all associated end devices will be done in accordance with all state and local electrical code. All low voltage wire, not installed in conduit, will be plenum rated. In areas such as mechanical equipment rooms and thru the wall penetrations EMT will be used in accordance with all state and local codes.
3. **Operational Checkout/Functional Testing** - Operational checkout and functional testing will be conducted based on the proposed sequence of operations in accordance with the published sequence of operations. All operational checkouts and functional testing will be conducted by factory trained Trane personnel.
4. **Warranty**- 12 months from date of substantial completion.
5. **Operator Training** – As part of this controls proposal, we will include up to 8 hours of operator training.
6. **Graphics**
 - a. Includes new 3D floor plan Graphics.
 - b. New Hydronic system graphic
 - c. New Trane Equipment graphics.

Temperature Controls to Include:

- **Trane Tracer Synchrony BAS**
 - Connect new equipment to the existing SC+ Controller.
 - Furnish and install a new Trane Tracer Synchrony BAS with Trane SC+ controller and panel.
 - Furnish and install (2) wireless coordinators for a complete BACnet/Zigbee system.
 - 120v power drop to be supplied by site electrician.
 - Develop and install system database, system level programming, and configuration.
- **Horizon Unit DOAS Control (Qty 1)**
 - A BACnet communications controller will be provided and installed from the factory on each RTU.
 - We will wire and install a factory-provided wireless communication interface (WCI) below the roof deck and mount on the return air ductwork for each RTU.
 - We will setup, configure, and program RTU to meet proper sequences.
 - All points will be factory provided and installed.
- **Water Source Heat Pumps (Qty 22)**
 - A BACnet communications controller will be provided and installed from the factory on each RTU.
 - Assumes WCI will be provided by the Factory
 - We will setup, configure, and program unit to meet proper sequences.
 - Assumes the isolation control valve is factory installed and wired.
 - Note: the system will need a bypass, 3 way, or removed isolation valve to make sure the pumps can run at minimum speed.
 - All points will be factory provided and installed.
- **Hydronic Water Plant Control**
 - We will furnish and field-install a BACnet programmable controller with additional expansion modules.
 - Includes touch screen user interface
 - We will provide, install, control, and/or monitor the following points:



- Boiler System Enable/Disable
- Boiler 1 Enable/Disable
- Boiler 2 Enable/Disable
- Primary Pump 1, and 2
 - Pump to be interlocked to the boiler.
- Secondary Pump 1, and 2
 - Pump Start/Stop
 - VFD Status
 - VFD Speed Signal
- System HW Supply and Return Temperature
- Boiler 1, 2 Leaving Water Temperature
- Hot Water Differential Pressure Transmitter
- Outside Air Humidity Sensor
- Outside Air Temperature Sensor
- Heat Exchanger building return and supply temperature sensors.
- Integrate manufacture provided BACnet interface for the variable frequency drives into the system.
- We will provide and install a wired BACnet MS/TP communication link from the new Trane BAS to the new plant controller.
- We will checkout and functional test the plant controller to meet sequence of operations.
- **Ground Source Well system**
 - Does not include any installation or wiring.
 - Includes integration into the BAS.
 - All programming and installation by others.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



Jimmy Inskip
Union County
233 W 6TH STREET
Marysville, OH 43040-4304

Pricing and Acceptance

Union County AG Geo Thermal

Price

Base Price (excluding sales tax)	
Geo Thermal.....	\$ 1,497,703.00
Controls.....	\$ 60,000.00
Heat Pump, DOAS, Insulation, Roof Repairs.....	\$ 1,591,210.00
Total Price.....	\$ 3,201,210.00

Please note the attached Terms and Conditions for the COG. This Contract WILL FOLLOW these terms and conditions.

Respectfully submitted,

Mark DiDonato
Account Manager
Trane U.S. Inc.
E-mail: Mark.DiDonato@trane.com
Office Phone: (614) 473-3500

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



ACCEPTANCE

This proposal is subject to Customer's acceptance of the attached Trane Terms and Conditions (Commercial Turnkey Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Retention withheld 5% on installation, 0% on Equipment; rate reduced per the contract documents and released no later than the date of Trane substantial completion.

Submitted By: Mark DiDonato	Cell: (614) 753-0702 Office: (614) 473-3500 Proposal Date: January 13, 2026
CUSTOMER ACCEPTANCE Union County	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative <i>[Signature]</i>	Authorized Representative
Printed Name TOM MCCARTHY	Printed Name
Title President	Title
Purchase Order	Signature Date
Acceptance Date: 2/4/2026	License Number:

C.I. 2026
26-044
Date 2/4/2026

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 2026
February 4, 2026

RESOLUTION NO. 26-045:

Joint Purchasing Proposal Contract Award for the Union County Ag Center HVAC Replacement – Trane U.S. Inc – Commissioners

The Board of County Commissioners hereby approves the Joint Purchasing Proposal Contract Award for the Union County Ag Center HVAC Replacement – Trane U.S. Inc.

Joint Purchasing Program
Contract Award

May 2, 2024

To:
Trane U.S., Inc.
10300 Springfield Pike
Cincinnati, OH 45215

RE: Awarded Contract – RFP Issued April 1, 2024

CONTRACT AWARD

Congratulations! This award is for a cooperative purchasing agreement award solicitation. The Union County Council of Governments (the “UCCOG”), a council of governments organized under R.C. Ch. 167. The Governing Board has awarded an Agreement to Trane U.S., Inc.. This Agreement will be in effect from May 2, 2024 through December 31, 2025. There is one (1) optional contract renewal of an additional two (2) year term optional extensions through December 31, 2027.

ADMINISTRATIVE CONSIDERATIONS

Award of annual contract in compliance with the bid laws of the State of Ohio:

_____ is recommended.

_____ is not recommended for the following reasons:

RECOMMENDATIONS

The UCCOG recommends the following contract be awarded to Trane U.S., Inc. based on the Request for Proposal (RFP) process: **HVAC-R Solutions for Heating, Cooling and Ventilation Systems and Facilities**

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

VENDOR MASTER AGREEMENT

THIS MASTER AGREEMENT is made effective May 2, 2024 by and between The Union County Council of Governments, a council of governments formed pursuant to Chapter 167 of the Ohio Revised Code to promote cooperative arrangements including purchasing arrangements among its members and other agencies of state and local government, and Trane U.S., Inc. is a Delaware corporation that supplies HVAC-R equipment and services to such entities and others (Supplier).

WHEREAS, UCCOG issued a Request for Proposals (the "**Solicitation Document**") to solicit offers for the supply of **HVAC-R Equipment and Services** (the "**Deliverables**") to UCCOG Voting and Service Members (each referred to in the singular as the "**Purchaser**" or collectively as the "**Purchasers**"); and

WHEREAS, the Supplier was selected to enter into this Master Agreement to establish a Standing Offer by the Supplier (the "**Standing Offer**") for the potential provision of the Deliverables to the Purchasers pursuant to agreements that will set out the particulars of the contract between a Purchaser and the Supplier for the purchase of Deliverables (the "**Purchase Agreement**").

NOW THEREFORE, the parties agree as follows:

1.0 Term of Master Agreement

This Master Agreement shall take effect on May 2, 2024 and shall be in effect until December 31, 2025 (the "Expiration Date"), with an option in favor of UCCOG to extend the term for an additional period of up to **two (2)** years, unless it is terminated earlier in accordance with the terms of this Master Agreement or otherwise by operation of law.

2.0 UCCOG and Supplier Representatives

The UCCOG Representative and contact information for the Master

Agreement is: Brad Lutz

Contact Information:

209 S. Main Street

Marysville, OH 43040

The Supplier Representative and contact information for the Master

Agreement is: Seth Rothey, primary; Mathew Barbicas, secondary

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Contact Information:

Seth Rothey
Area General Manager- Southern Ohio
10300 Springfield Pike
Cincinnati OH 45215
Cell: (513) 222-9472
Desk: (513) 326-2478
SROTHEY2@TRANE.COM

Mathew Barbicas
Area General Manager – North Central Ohio
Cell: (216) 299 0284
9555 Rockside Road
Valley View, Ohio 44125
Mathew.Barbicas@trane.com

3.0 Provision Of Deliverables

3.1 Deliverables Provided under Purchase Agreements

The Supplier agrees that the provision of the Deliverables to a Purchaser will be governed by the terms of the Standing Offer, including the Standing Offer Terms and Conditions, as set out in Schedule A to this Master Agreement, and the terms of the mutually agreed to Purchase Agreement entered into between the Supplier and a Purchaser in respect of the Deliverables. In the event of a conflict between the Standing Offer Terms and Conditions, this Master Agreement, and the terms of the Purchase Agreement entered into between the Supplier and a Purchaser in respect of the Deliverables, the terms and conditions of the Purchase Agreement between the Supplier and such Purchaser shall control.

3.2 Pricing of Deliverables

When entering into Purchase Agreements, the Purchaser and Supplier may negotiate improvements to the pricing set out in the Standing Offer; however, pricing offered by the Supplier to any Purchaser for the Deliverables must not exceed the pricing set out in the Standing Offer, unless mutually agreed to in the Purchase Agreement. Supplier may revise and update the Standing Offer on an annual basis by adjusting applicable labor rates based on market increases for such rates and adding new product offerings or removing product offerings no longer available for purchase from Supplier. Supplier's equipment discounts, expressed as percentage off the applicable list price, shall remain in effect throughout the Term.

3.3 Authorized Subcontractors, Distributors and Dealers

Supplier may use authorized subcontractors, distributors, and dealers to perform any Purchase Agreement made under this Master Agreement. However, each such

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Purchase Agreement may only be entered into by the Supplier and must provide for payment to be made only to Supplier, unless otherwise approved by UCCOG.

3.4 No Duties, Obligation or Liabilities on the part of UCCOG

While UCCOG has entered into the Master Agreement to facilitate a group purchasing arrangement, the execution of this Master Agreement shall not in any way create any legal duties, obligations or liabilities on the part of UCCOG in respect of the purchase and sale of the Deliverables. Any contract for the purchase and sale of any Deliverables shall be between the Supplier and each individual Purchaser in accordance with the terms of each specific Purchase Agreement. UCCOG shall not be responsible for the payment of any Deliverables provided by the Supplier to a Purchaser under any Purchase Agreement.

3.5 No Exclusivity or Volume Guarantees

The Supplier acknowledges that in entering into this Master Agreement no form of exclusivity has been conferred on, or volume guarantee has been granted by UCCOG in relation to the provision of the Deliverables by the Supplier.

No undertaking or any form of statement, promise, representation or obligation shall be deemed to have been made by UCCOG in respect of the total quantities or values of the Deliverables required by the Purchasers pursuant to this Master Agreement and the Supplier acknowledges and agrees that it has not entered into this Master Agreement on the basis of any such undertaking, statement, promise or representation.

4.0 Monthly Fees and Sales Reports

4.1 Fees Payable by Supplier to UCCOG

The Supplier shall pay UCCOG monthly fees in the amount of two percent (2%) of the value of all purchases of the Deliverables made by the Purchasers during the month. Fees *for each calendar month* are payable within thirty (30) days following the end of such month and shall be accompanied by the Supplier's Sales Report, as defined below in section 4.3. Fees shall be payable only with respect to Deliverables actually delivered and paid for during such month. The date of purchase shall be deemed the later of (i) payment by the Purchaser to Supplier of the purchase price for the Deliverables in accordance with the Purchase Agreement; and (ii) delivery of the Deliverables to Purchaser to the location specified in the Purchase Order and inspection and acceptance by Purchaser of the Deliverables in accordance with the Purchase Agreement.

4.2 Interest on Late Payment

Any fees in arrears are subject to interest payable by the Supplier to UCCOG at the per annum rate of interest equal to the "prime rate," as published in the "Money Rates" column of The Wall Street Journal, from time to time, in effect on the date that the payment of the fees went into arrears.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

4.3 Monthly Sales Reports

The Supplier shall provide UCCOG with an electronic accounting report, in a mutually acceptable format, on a monthly basis summarizing all sales of Deliverables under the Standing Offer for the applicable month ("Sales Reports").

Sales Reports including all sales to Purchasers in each calendar month shall be provided to UCCOG by the 15th day of the following month. If there are no sales to report, the Supplier shall communicate that information via email.

Failure to provide a monthly Sales Report within the time and manner specified herein shall constitute a material breach of this Master Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the contract at UCCOG's sole discretion.

4.4 Marketing and Promotion of Master Agreement

Intentionally Omitted.

4.5 Document Retention and Audit

For three (3) years after the date this Master Agreement expires (the "Expiration Date") or any date of termination of the Master Agreement or as otherwise required by law, and in each case in accordance with the applicable party's record retention policy, the Supplier and UCCOG shall maintain all necessary records to substantiate all charges and payments under all Purchasing Agreements. During the term of this Master Agreement, the Suppliers shall permit and assist UCCOG in reviewing documents and/or records of Supplier in connection with Purchase Agreements issued by Purchasers hereunder, solely to the extent such documents and/or records are necessary to review Supplier's compliance with the terms and conditions of this Master Agreement. If either Party notifies the other Party that matters relating to the Master Agreement are under audit, the period for retaining records relating to the Master Agreement shall be extended until the audit report has been publicly released.

5.0 General Terms and Conditions Governing the Master Agreement**5.1 No Indemnities from UCCOG**

Any express or implied reference to UCCOG providing an indemnity or any other form of indebtedness or contingent liability that would directly or indirectly increase the indebtedness or contingent liabilities of UCCOG, whether at the time of execution of the Master Agreement or at any time during the term of the Master Agreement or the term of any Purchase Agreement, shall be void and of no legal effect.

5.2 Failure to Enforce Not a Waiver

Any failure by a party to insist in one or more instances upon strict performance by the other party of any of the terms or conditions of the Master Agreement shall not be construed as a waiver by such party of its right to require strict performance of any such terms or conditions,

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

and the obligations of each party with respect to such performance shall continue in full force and effect.

5.3 Changes by Written Amendment Only

Any changes to the Master Agreement shall be by written amendment signed by the Supplier and UCCOG. No changes shall be effective or shall be carried out in the absence of such an amendment.

5.4 Notices by Prescribed Means

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

(a) As to UCCOG:

Union County Council of Governments

Attn: Brad Lutz

209 S. Main Street

Marysville, OH 43040

(b) As to Supplier

Trane U.S., Inc.

10300 Springfield Pike

Cincinnati, OH 45215

Notice shall be deemed received upon actual receipt, unless sent by certified mail, in which event such notice shall be deemed to have been received when the return receipt is signed or refused. Either Party, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent.

Notwithstanding the foregoing, the Parties may utilize any form of communication, including email and facsimile, for routine communications related to the Master Agreement.

5.5 Supplier's Power to Contract

The Supplier represents and warrants that it has the full right and power to enter into the Master Agreement and there is no agreement with any other Person which would in any way interfere with the rights of UCCOG.

5.6 Supplier Not a Partner, Agent or Employee

Neither party shall have no power or authority to bind the other party or to assume or create any obligation or responsibility, express or implied, on behalf of such party. Neither party shall hold itself out as an agent, partner or employee of the other party. Nothing in the Master

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Article 3 - Representatives

The Supplier Representative and Purchaser Representative shall represent the respective parties for the purposes of the Purchase Agreement:

The Purchaser Representative and contact information for the Purchase Agreement is:

Jimmie Inskip, Facilities Manager, c/o Commissioners Office, 233 W. 6th Street, Marysville, OH, 43040; jainskeep@unioncountyohio.gov

The Supplier Representative and contact information for the Purchase Agreement is:

Article 4 - Performance and Payment

The Supplier agrees to provide the Deliverables to the Purchaser as described in the Appendix A to this Purchase Agreement ("Appendix A"). The Supplier will invoice the Purchaser for the Deliverables provided under this Purchase Agreement in accordance with the payment terms set out in Appendix A.

The Supplier and Purchaser acknowledge that UCCOG, shall not be responsible for the payment of any Deliverables or for any liability arising out of the provision of the Deliverables or failure to provide any Deliverables.

Article 5 - Execution

This Agreement may be executed and (i) delivered by facsimile transmission or (ii) scanned and delivered by electronic transmission, and when so executed and delivered, will be deemed an original.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date written below.

Board of County Commissioners, Union County, Ohio

Signature: 

Name: Thomas McCarthy

Title: Commissioner

Date: February 4, 2026

I have the authority to bind the Purchaser.

Trane U.S., Inc.

Signature: _____

Name: _____

Title: _____

Date of Signature: _____

I have the authority to bind the Supplier.

C.J. 2026
Number 20-045
Date 2/4/2026

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

*Please note a fully executed copy of this contract was not available at the time these minutes were approved.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Mr. Inskeep stated all new cables have been run in the courthouse and the official switchover will be on Saturday.

Jimmie Inskeep and Mark DiDonato left the meeting at this time.

* * *

Solar Discussion – Andrea Weaver, Auditor:

- Mr. Narducci stated Acciona and the Ohio Department of Development are currently verifying Ohio domiciled worker requirements are being met. They are still working through the process and are waiting for confirmation from the Ohio Department of Development. This land was originally farm ground and it has been changed to public utility, and the Pilot Program payment is not based on public utility values.
- Ms. Weaver stated all land values are based on how the land is classified on January 1 of that year. The Auditor's Office changed the classification of land for tax year 2023, payable in 2024, and again for tax year 2024 payable in 2025. All Acciona parcels that are classified as commercial land have been valued appropriately, and commercial land values have increased. However, any land that is in CAUV, will stay in CAUV and be valued as such.
- Ms. Weaver stated the delay in Pilot Payment is due to Acciona and the Ohio Department of Development, and not her office. Once the Ohio Department of Development approves the Pilot Program, she will receive a final determination letter. This letter will state when the Pilot Program can start and when the first payment will be received.
- Commissioner McCarthy asked if there will be an additional payment since the Pilot Program is delayed, and Ms. Weaver stated they will receive two payments in 2027 instead of only one in 2026.
- Ms. Weaver stated once the letter is received, there will be a value for public utility land use, and she is hopeful to receive this letter by the end of the month.
- Commissioner McCarthy asked if Ms. Weaver has spoken to North Union Schools, Ms. Weaver stated she has.
- Ms. Weaver stated once the Pilot Program starts, all parcels with solar panels on them will be exempt property as well.
- Commissioner Robinson stated Cadence Solar has started producing electricity and asked if Acciona will be on the same timeline.
- Ms. Weaver stated Acciona is two to three years away from producing electricity, and once she gets the letter from the Ohio Department of Development, she will forward it on to the Board.

Andrea Weaver left at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

RESOLUTION NO. 26-046:

Approve the Minutes from the January 14, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the January 14, 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

* * *

RESOLUTION NO. 26-047:

Approve the Minutes from the January 22, 2026, Meeting – Commissioners

The Board of County Commissioners approved the minutes from the January 22, 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

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

RESOLUTION NO. 26-048:

Approve the Jerome Village – Ryan Pkwy Widening – Recommendation of Acceptance – Engineer

The Board of County Commissioners hereby approves the Jerome Village – Ryan Pkwy Widening – 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: January 30th 2026
RE: Jerome Village – Ryan Pkwy Widening– Recommendation of Acceptance

Commissioners:

The construction of the Ryan Parkway widening has been completed. There were multiple issues that were discovered upon site inspection walks by our office, which have been corrected by the developer. We recommend accepting the improvements under public maintenance per Section 330 of the Subdivision Regulations. This will release the maintenance bond No. PB00155802465 by Philadelphia Indemnity Insurance Copmany dated January 29th 2025.

Jeff Stauch, PE/PS
County Engineer | Environmental Engineer

Sam Cronk, CBO
Chief Building Official

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 4, 2026

* * *

RESOLUTION NO. 26-049:

Approve the Homestead at Scotts Farm, Section 3 Maintenance Bond – Engineer

The Board of County Commissioners hereby approves the Homestead at Scotts Farm, Section 3 Maintenance Bond.



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

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

Richwood Outpost
190 Beatty Avenue
Richwood, Ohio 43344

Public Service with integrity

January 29, 2026

To: Union County Commissioners

From: Luke Sutton, Union County Engineer’s Office

Re: Homestead at Scotts Farm, Section 3 Maintenance Bond

In accordance with Section 330 of the Union County Subdivision Regulations, the County Prosecutor’s Office has had the opportunity to review the attached Maintenance Bond Reference No. SU1214849 from Arch Insurance Company, dated December 2, 2025. This bond will replace performance bond No. 800207507 from Atlantic Specialty Insurance Company, Dated August 27th, 2025

This bond is hereby submitted for your approval, as guarantee for the maintenance by the subdivider of all required improvements in this phase of the subdivision until final acceptance of the required improvements at the end of the guarantee period.

Attest
Union County Prosecuting Attorney
Thayne D. Gray
Digitally signed by Thayne D. Gray
DN: CN = Thayne D. Gray email =
gray@unioncountyohio.gov O = US O =
Prosecutor's Office
Date: 2026.01.29 09:02:37 -0500

Thayne D. Gray, Assistant Prosecuting Attorney
Signature

Date January 29, 2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Bond No. SU1214849

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS, That we, Pulte Homes of Ohio, LLC, as Principal, and Arch Insurance Company, a corporation organized under the laws of the State of Missouri, and duly authorized to do business in the State of Ohio, as Surety, are held and firmly bound unto Union County, as obligee, in the penal sum of TWO HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINE and 55/100 Dollars (\$ 215,919.55) to which payment well and truly to be made we bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, Pulte Homes of Ohio, LLC, the Principal entered into a Contract with Union County for maintenance in the Homestead at Scotts Farm, Section 3 Community.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall guarantee that the work will be free of any defective materials or workmanship which became apparent or exist during the period of (12) months following completion of the Contract, then this obligation shall be void, otherwise to remain in full force and effect provided however, any additional warranty or guarantee whether expressed or implied is extended by the Principal or Obligee only, and the Surety assumes no liability for such a guarantee.

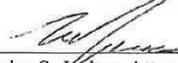
Signed and sealed this 2nd day of December 2025.

Pulte Homes Of Ohio, LLC

SEE ATTACHED

Gregory S. Rives, Assistant Treasurer

Arch Insurance Company



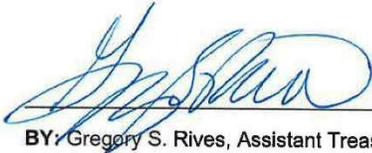
Nicholas S. Joslyn, Attorney-in-Fact

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

executed this 2 day of December, 2025.

Pulte Homes of Ohio, LLC

PRINCIPAL



BY: Gregory S. Rives, Assistant Treasurer

Notary Attached

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

ACKNOWLEDGEMENT BY PRINCIPAL

STATE OF GEORGIA)

) ss.

COUNTY OF BARTOW)

This record was acknowledged before me on December 2, 2025, appeared Gregory S. Rives as Assistant Treasurer of Pulte Homes of Ohio, LLC, who provided to me on the basis of satisfactory evidence to be the person who appeared before me and is personally known to me.

WITNESS my hand official seal.



Signature of Notary Public



(s)
Jennifer Gardea
Notary Public State of Georgia

My Commission Expires: April 3, 2029

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

20927

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Peter S. Forker, Rebecca Johlle, Nick Joslyn and William C. Behnke of Chicago, IL (EACH)
Tammy L. Whicker, Mary E. Corley, Daria R. Ganley of Decatur, IL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds. In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

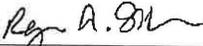
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 4th day of May, 2023.

Attested and Certified


Regan A. Shulman, Secretary

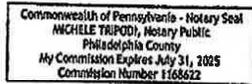


Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

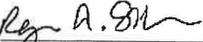



Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 4, 2023 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 2nd day of December, 20 25.


Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:
Arch Insurance - Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

ACKNOWLEDGMENT BY SURETY

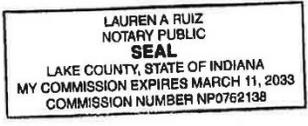
STATE OF INDIANA }
County of LAKE } ss.

On this 2nd day of December, 2025, before me personally
appeared Nicholas S. Joslyn, known to, me to be the Attorney-in-Fact of
Arch Insurance Company, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.



Notary Public in the State of INDIANA
County of LAKE



UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

DocuSign Envelope ID: C8184EF0-D479-4BE5-AE3B-5A4D4891F03E



Bond No. SU1214849

APPLICATION FOR LETTER OF CREDIT OR SURETY BOND

Lawson Company # 1031

Check box

<input checked="" type="checkbox"/> New Surety Bond	<input type="checkbox"/> Surety Bond Rider/Verification	<input type="checkbox"/> New Letter of Credit	<input type="checkbox"/> Amendment to Letter of Credit
---	---	---	--

Current LC/Bond# _____ (only when requesting an amendment/rider or verification certificate)

Pulte Legal Name (i.e., Pulte Home Company, LLC; Centex Homes, a Nevada General Partnership, Del Webb Communities, Inc., etc.)
Pulte Homes of Ohio, LLC

Beneficiary/Obligee Information					
Name:	Union County				
Attention:					
Address:	223 W. Sixth Street Marysville, OH 43040				
Phone/Email:	937-645-3018				
LC/Bond Content Information					
LC/Bond Amount (if over \$100K, attach engineer's estimate & underlying agreement): \$215,909.55					
Expiration Date (i.e., 1 year continuous, 2 years from issuance date): 1 year					
Purpose of the Bond (include phase #, section #, or other identifiers): Maintenance Bond – Homestead at Scotts Farm Sec 3 Community					
Community Name	Homestead at Scotts Farm	Community Number	8164	LDA Phase Code	81642100000099
Send Original Bond or LC to: <u>Alicia Fyffe, 475 Metro Place South Suite 200, Dublin, OH 43017</u> (include phone # for courier shipping)					

Check box

<input type="checkbox"/> LC - Beneficiary Format Attached	<input type="checkbox"/> Bond - Format Attached	<input checked="" type="checkbox"/> Bond – Use Generic Format
---	---	---

Signed by: David Lau Date: 11/24/2025
2121EDSCTC044FE

Print Name: David Lau Title: Division VP of Finance
(Controller, VP Finance or other financial officer **MUST** approve this application, not land or construction related personnel)

Submit signed form to: bonds@pulte.com

For Treasury Use Only: _____

Revised 9/26/17

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 4, 2026

RESOLUTION NO. 26-050:**Approve the Board of Trustees of Memorial Health Resolution 01.29.05.02 – Bidding and Purchasing Policy for 2026 – Commissioners**

The Board of County Commissioners hereby approves the Board of Trustees of Memorial Health Resolution 01.29.05.02 – Bidding and Purchasing Policy for 2026.

Resolution

Bidding and Purchasing Policy

Resolution Number: *01.29.05.02*

BE IT RESOLVED by the Board of Trustees of Memorial Health as follows:

WHEREAS, under Ohio Revised Code Section (O.R.C.) 339.05 the Board of County Hospital Trustees may adopt, annually, bidding procedures and purchasing policies through a joint purchasing arrangement sponsor by a nonprofit organization for supplies and equipment that are routinely used in the operation of the hospital even though the cost of the supplies or equipment may be in excess of the amount specified in Ohio Revised Code Section 307.86 that requires competitive bidding for purchases, which policies and procedures may be used in lieu of following the statutory competitive bidding procedures upon approval by the Board of County Commissioners, and

WHEREAS, the Board of Trustees of Memorial Health desires to adopt a bidding and purchasing policy for the calendar year commencing January 1, 2026 through December, 31, 2026, and

WHEREAS, the Board of Trustees of Memorial Health desires to take advantage of the provision of Ohio Revised Code Section 339.05; and

WHEREAS, Ohio's Cooperative Purchasing Act, R.C. 125.04, as amended, provides the opportunity for governmental agencies, including political subdivisions as authorized by the Ohio Department of Administrative Services to participate in contracts distributed by the state of Ohio, Department of Administrative Services, Office of Cooperative Purchasing for the purchase of supplies, services, equipment and certain materials; and,

WHEREAS, O.R.C. 125.04 also specifies purchases made by a political subdivision, such as a county hospital, through contracts into which the Department of Administrative Services has made are exempt from any

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

competitive selection procedure otherwise required by law; and

WHEREAS, O.R.C. 9.48 authorizes a county hospital, as defined in O.R.C. 339.01 to participate in contracts for purchase of equipment, materials, supplies, or services with one or more other political subdivisions or to participate in a joint purchasing program operated by a national or state association of political subdivision for which county hospital is eligible for membership, if the contract for purchase was awarded pursuant to a publically solicited request for proposals or a competitive bidding process; and to participate in contract offering from the federal government without competitive bidding.

IT IS THEREFORE RESOLVED, that the Board of Trustees of Memorial Health adopts the following purchasing procedure pursuant to Ohio Revised Code Sections 339.05, 125.04, and 9.48,

1. Except as provided below, Memorial Health shall make purchases in at a cost in excess of the amount specified in R.C.9.17 in compliance with applicable provisions of the Ohio Revised Code, including Section 307.86, et seq.
2. That the Chief Financial Officer or Director of Materials Management (hereby referred to as Agents) hereby requests authority in the name of Memorial Health to participate in state contracts which the Department of Administrative Services, Office of State Purchasing has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and certain other materials pursuant to the Revised Code Section 125.04.
3. That the Agents are hereby authorized to agree in the name of Memorial Health to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs, which the Department of Administrative Services incurs as a result of Memorial Health participation in the contract. Further, that the Agents do hereby agree to be bound by all such terms and

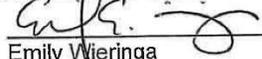
UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to nonmembers of the Coop for the purpose of avoiding the requirements established by O.R.C. 125.04.

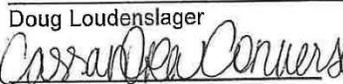
4. That the Agents are hereby authorized to agree in the name of the Memorial Health to pay directly the vendor, under each such state contract in which it participates for items it receives pursuant to the contract, and the Agents do hereby agree to pay the vendor directly.
5. This resolution requests that Memorial Health, a political subdivision, be authorized to participate in such contracts and agrees to be bound by the terms and conditions as prescribed by the Ohio Department of Administrative Services and that it will directly pay the vendor under each purchase contract.
6. Memorial Health, through its Agents, is authorized to make joint purchase of supplies or materials as provided in Section 9.48 of the Revised Code.
7. For any purchases of supplies or services purchased through participation in a joint purchasing arrangement described in O.R.C. section 9.48, Memorial Health need not seek competitive bids from vendors; provided, however, Memorial Health shall maintain sufficient information regarding the purchase to verify that it satisfied the conditions that the purchase of those supplies or services is upon equivalent terms, conditions, and specifications but at a lower price.
8. This resolution, to be effective, must be approved by the Board of County Commissioners of Union County, Ohio and reviewed and approved annually in accordance with the provisions of the Ohio Revised Code Section 339.05.

BE IT SO RESOLVED this 29 day of January 2026.

BOARD OF TRUSTEES:



 Emily Wieringa

Doug Loudenslager


 Doug Loudenslager



 Cassandra Converse



 Gary McDowell

UNION COUNTY COMMISSIONERS JOURNAL 2026

February 4, 2026

Kim Cutler
Kim Cutler

Kent Hawkins
Kent Hawkins

Tina Owens-Ruff
Tina Owens-Ruff

Robert Schwyn

The foregoing resolution by the Hospital Board of Trustees is approved by the undersigned Board of County Commissioners of Union County, Ohio on January 2026.

Steve Robinson Yes No

Tom McCarthy Yes No

Dave Lawrence Yes No

Passed: February 4, 2026

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

Steve Robinson
Steve Robinson

Thomas McCarthy
Thomas McCarthy

Dave Lawrence
Dave Lawrence

Approved as to Form:

Thayne D. Gray
Thayne D. Gray
Assistant Prosecuting Attorney
February 4, 2026

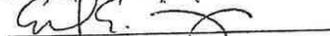
UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

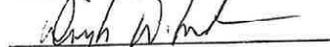
conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to nonmembers of the Coop for the purpose of avoiding the requirements established by O.R.C. 125.04.

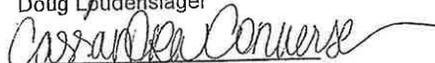
4. That the Agents are hereby authorized to agree in the name of the Memorial Health to pay directly the vendor, under each such state contract in which it participates for items it receives pursuant to the contract, and the Agents do hereby agree to pay the vendor directly.
5. This resolution requests that Memorial Health, a political subdivision, be authorized to participate in such contracts and agrees to be bound by the terms and conditions as prescribed by the Ohio Department of Administrative Services and that it will directly pay the vendor under each purchase contract.
6. Memorial Health, through its Agents, is authorized to make joint purchase of supplies or materials as provided in Section 9.48 of the Revised Code.
7. For any purchases of supplies or services purchased through participation in a joint purchasing arrangement described in O.R.C. section 9.48, Memorial Health need not seek competitive bids from vendors; provided, however, Memorial Health shall maintain sufficient information regarding the purchase to verify that it satisfied the conditions that the purchase of those supplies or services is upon equivalent terms, conditions, and specifications but at a lower price.
8. This resolution, to be effective, must be approved by the Board of County Commissioners of Union County, Ohio and reviewed and approved annually in accordance with the provisions of the Ohio Revised Code Section 339.05.

BE IT SO RESOLVED this 29 day of January 2026.

BOARD OF TRUSTEES:


Emily Vwieringa


Doug Loudenslager


Cassandra Converse


Gary McDowell

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Kim Cutler
Kim Cutler

Kent Hawkins
Kent Hawkins

Tina Owens-Ruff
Tina Owens-Ruff

Robert Schwyn
Robert Schwyn

The foregoing resolution by the Hospital Board of Trustees is approved by the undersigned Board of County Commissioners of Union County, Ohio on January 2026.

Steve Robinson Yes No
Tom McCarthy Yes No
Dave Lawrence Yes No

Passed: February 4, 2026

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

Steve Robinson
Steve Robinson

Thomas McCarthy
Thomas McCarthy

Dave Lawrence
Dave Lawrence

Approved as to Form:

Thayne D. Gray
Thayne D. Gray
Assistant Prosecuting Attorney
February 4, 2026

C.J. 2026
10-050
Date 2/4/2026

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

* * *

Stephen Badenhop arrived at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

RESOLUTION NO. 26-051:**A Resolution Amending the Union County Records Policy – Commissioners**

The Board of County Commissioners hereby approves A Resolution Amending the Union County Records Policy.

RESOLUTION No. 26-051**A RESOLUTION AMENDING THE UNION COUNTY PUBLIC RECORDS POLICY**

WHEREAS, the Ohio General Assembly has authorized limits on the number of digital copies of public records a requestor can obtain for commercial use to ten (10) per month if a public office has made the records freely available online in a searchable platform; and

WHEREAS, the Board finds it reasonable and likely to promote the efficient operation of public offices in Union County that provide online access to public records to adopt such limits on commercial requestors;

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

Section 1. Section E of the Union County Public Record Policy shall be amended to read as follows:

E. Transmission of records:

1. At the request of a person seeking public records, the department will transmit a response to a public records request via mail or other delivery service reasonably available to the office, but only upon prior payment of the actual costs of such delivery.
2. Mail requests are strictly limited to 10 per month unless the person making the request certifies in writing that he or she is not intending to use or forward the information on to be used for commercial purposes.
3. Records delivered in a digital format are strictly limited to 10 per month if a county office chooses to provide some or all of its public records on a web site that is fully accessible to and searchable by members of the public at all times, other than during acts of God outside the public office's control or during system maintenance, and that charges no fee to search, access, download, or otherwise receive records provided on the web site unless the requested records are not provided on the web site and unless the person making the request certifies in writing that he or she is not intending to use or forward the information on to be used for commercial purposes.
 4. Commercial purposes do not include:
 - a. Reporting or gathering news.
 - b. Reporting or gathering information to assist citizen oversight or understanding of the operation or activities of government.
 - c. Nonprofit educational research.

Section 2. A copy of the Union County Public Records Policy as amended is attached as Exhibit A.

Section 3. The policy, as amended, shall be in effect immediately.

Section 4. The Board finds and determines that all of its formal actions concerning and relating to adopting this Resolution occurred in an open meeting of this Board, and that all deliberations of this Board that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Revised Code §121.22.

Steve Robinson introduced this resolution and moved its passage;

UNION COUNTY COMMISSIONERS JOURNAL 2026

February 4, 2026

David A. Lawrence seconded the motion; and after discussion, the chair called a roll call vote, and the results were:

- Steve Robinson Yes No
- Tom McCarthy Yes No
- Dave Lawrence Yes No

Passed: February 4, 2026

BOARD OF COUNTY COMMISSIONERS
UNION COUNTY, OHIO

ATTEST: Mallory Lehman
Mallory Lehman, Clerk

Steve Robinson
Steve Robinson

Tom McCarthy
Tom McCarthy

Dave Lawrence
Dave Lawrence

Approved as to Form:

Thayne D. Gray
Thayne D. Gray February 4, 2026
Assistant Prosecuting Attorney

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026



**Union County Public Records Policy
Personnel Policy Manual Section 5.12**

- A. Union County will prepare and make available for inspection and/or copying "public records," as defined in ORC 149.43, upon the request of any member of the general public.
1. Public records inspection, release, and retention are subject to Union County's public records policy and will be processed accordingly.
 2. Questions of whether or not a record is a public record as defined in ORC section 149.43 should be determined by the county prosecutor.
 3. Self-help to records prohibited:
 - a. Employees may not copy or remove any record or writing, even those regarded as "public records", without first obtaining advanced written permission from their appointing authority, or without going through the process for obtaining public records outlined in section B. This does not prohibit work related activity.
 - b. No employee may copy or use any agency writing, document, or record in any grievance, appeal, or legal action without having first obtained the written permission of the appointing authority or making a valid public records request. This particular policy does not apply to matters obtained through formal "discovery" under the Rules of Civil Procedure.
 - c. In order to ensure confidentiality of certain issues and promote open communication between employees and management, no employee shall tape record any meeting, hearing, or appeal involving the county or representative of the county without the advanced written permission of the appointing authority. This policy is not intended to prohibit protected activity.
 4. Penalty for breach of this policy: Any employee who is discovered to have violated any of the above enumerated policies will be subject to removal. Any former employee who is discovered to have obtained an unauthorized document or produced any unauthorized tape recording will be barred from reemployment by the county and may be subject to civil or criminal penalties.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

- B. Union County and its employees must follow Ohio law on responding to public records requests.
1. Providing access to public records for the public is part of the obligations and duties of each department. It should be given as much priority as possible.
 2. Each department must make this policy readily available to any member of the public requesting to review it. Copies of this policy, like other public records, will be provided promptly upon request.
 3. Public record requests can be made by any member of the public during regular business hours of the department.
 4. Each department must post a poster describing its public records policy in a conspicuous place available to the public in its office and each of its branch offices.
 5. Each department head will designate at least one (1) person in that department to be the custodian of the records for that department. All employees handling public records requests must sign a written acknowledgment that he or she has been given a copy of this policy. The department head will ensure that employees handling public records are well informed of the public records law and ensure that each employee completes training as required by law as necessary to ensure that the employees are kept well-informed of department obligations under the law.
 6. All department records, public or non-public, must be maintained pursuant to a Records Retention Schedule (RC-2) that has been approved by the county records commission, the Ohio Historical Society, and the state auditor. Each department head will create only those records required by Ohio law to be kept, and those that are necessary for adequate documentation of the organization, functions, policies, decisions, procedures, and essential transactions of the department and for the protection of the legal and financial rights of the county and persons directly affected by the department's activities.
 7. All records are the property of the department and must not be removed, destroyed, mutilated, transferred, or otherwise disposed of, in whole or in part, except as provided by law or under the rules adopted by the county records commission. Violations of the section of the policy may subject the county and its employees to a civil lawsuit. Each proven violation is subject to a \$1000 fine.
 8. Elected officials are required to attend or designate someone to attend three (3) hours of certified public records training for each term that the official serves in office. Under Ohio law certified training at this time means that it has been approved by the Attorney General's office and that it has been approved for CLE credits by the Ohio Supreme Court.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

- C. **Procedure for inspection and release:** Each department will prepare, make available, and copy at cost, the public records of that department upon the request of any member of the public, as follows:
1. Anyone wanting to inspect or obtain copies of records maintained by the department must reasonably identify the records they wish to inspect or have copied.
 - a. When a request is made, employees are not permitted to request a person's identification making the written request for public records or the reason for the request unless that information is necessary to fulfill the request or unless it will assist in responding to the request. WHEN THE INFORMATION IS REQUESTED TO HELP IN IDENTIFYING, LOCATING, OR DELIVERING THE RESPONSE, THE EMPLOYEE MUST INFORM THE PERSON THAT THE INFORMATION IS NOT REQUIRED.
 - b. When a request is not reasonably clear, the county employees must explain how the records are accessed in the ordinary course of business so that the person may revise the request. The employee may also assist the person to formulate the request so that it reasonably identifies the records.
 - c. If the employee knows that the records requested are held by another county department, the employee should direct that person to the department responsible for those records.
 - d. Redaction: (obscuring of information on a copy of a record to be provided pursuant to a public record requests because it is exempt from the public records law) redaction is considered a violation of a public records request unless the information is exempt from disclosure under the law. The person providing the public record to the requester should confer with the county prosecuting attorney's office regarding what to redact, if anything.
 - (1) Redaction is not to be done to the department original, but is done to a copy of that record in preparation for a response to a public record request.
 - (2) All redactions should either be clearly visible to the requesting person or the person should be informed of what type of information was redacted.
 - (3) Legal authority for a redaction must be provided. If the request was made in writing, the reason in legal authority must be given in writing. The legal authority must be accurate, and can be supplemented in the future if necessary.
 2. To protect the records from potential damage, no person is to be permitted to make their own copies of the records requested. Employees wanting copies of public

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

records are subject to the same policy as any other citizen. The employee should make his or her requests to another employee while not on working time. Employee self-help to records is grounds for discipline up to and including termination.

3. Providing access to public records for the public is part of the obligations and duties of each department. It should be given as much priority as possible. Responses to public records requests should be provided promptly based upon all the facts and circumstances of the request.
 4. The county is not required to create a public record. If, however, the computers used by the department in question are capable of printing a "report" through its current software that satisfies a public records request, then the "report" is a record that is considered to exist already under Ohio Public Records law.
- D. **Format of response:** The person making the request is allowed to request the records be produced in:
1. Paper format.
 2. The same way that the department keeps it.
 3. Any other medium that the department determines it reasonably can be copied as an integral part of the normal operations of the department.
- E. **Transmission of records:**
1. At the request of a person seeking public records, the department will transmit a response to a public records request via mail or other delivery service reasonably available to the office, but only upon prior payment of the actual costs of such delivery.
 2. Mail requests are strictly limited to 10 per month unless the person making the request certifies in writing that he or she is not intending to use or forward the information on to be used for commercial purposes.
 3. Records delivered in a digital format are strictly limited to 10 per month if a county office chooses to provide some or all of its public records on a web site that is fully accessible to and searchable by members of the public at all times, other than during acts of God outside the public office's control or during system maintenance, and that charges no fee to search, access, download, or otherwise receive records provided on the web site unless the requested records are not provided on the web site and unless the person making the request certifies in writing that he or she is not intending to use or forward the information on to be used for commercial purposes.
 4. Commercial purposes do not include:
 - a. Reporting or gathering news.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

- b. Reporting or gathering information to assist citizen oversight or understanding of the operation or activities of government.
 - c. Nonprofit educational research.
- F. **Waiver of policy:** The department head may waive any or all provisions under this policy if a request to inspect or obtain copies is made:
 - 1. By another government agency or its representative.
 - 2. In complying with a court order.
 - 3. In complying with the requirements of state laws or regulations.
 - 4. As otherwise allowed by law.
- G. **Retention schedule for electronic mail and other records:**
 - 1. A department Records Retention Schedule (RC-2) is required by Ohio law. Each department is responsible for maintaining its records and maintaining an updated records retention schedule. Retention periods for records should be determined by evaluating the historical, administrative, legal, and fiscal (hereinafter "HALF") value of the records being scheduled. Care should be taken to title and description of each type of department record on a retention schedule. As the types of records are identified, the types of records should be added to the department retention schedule.
 - 2. Because of the constant changes in technology, even the most current forms of electronic records preservations may be insufficient for long-term reliability. The retention schedule should be set based upon "HALF" value of the records. If the department cannot realistically maintain that record in electronic form for that period of time, that record should be maintained in paper or other appropriate format for the remainder of the retention period. Departments that maintain records in electronic format should have a detailed written documentation that supports the basis for its belief that technology and funding will remain sufficiently stable to satisfy the requirements of the retention period and public record law, and if possible have a written plan for how the electronic information will migrate to a different technological system when necessary.
 - 3. Whenever feasible, continually updated documents should be scheduled as such and the annual copy should be printed and retained for the appropriate retention, under "HALF."
 - 4. Particular care should be taken to ensure that electronic records are scheduled for destruction and destroyed pursuant to schedule. While this is also true of other formats of records, because of software and technology changes, the expense involved in attempting to comply with a public records request for an electronic copy that could have been destroyed, but was not, could be substantial.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

5. E-mail and voicemail. Because the costs of preserving electronic mail of enduring administrative value is cost-prohibitive, any e-mail records with enduring administrative values should be printed and retained in paper format in the appropriate paper file. Care should be taken to ensure that electronic mail and other documents are appropriately scheduled on the records retention schedule. In extraordinary circumstances, when the agency, in its opinion, believes a voicemail has enduring value, the agency should have it transcribed verbatim and record it in the form of an affidavit by the employee, and it should be appropriately notarized as to its accuracy. E-mails from and to private e-mail accounts involving the conduct of public business are public record. Each employee is responsible for ensuring that these types of the e-mails are preserved according to the e-mail retention policy.
 6. The Electronic Mail Retention Schedule can be found in Section 7.17 of this Manual.
- H. **Public record exceptions:** The law allows some records not to be, and in some cases prohibits, certain records from being released to the public. Determining the status of certain records can be difficult. The following is the list of more common exceptions to the public records law:
1. Medical records.
 2. Probation and parole records.
 3. Adoption proceedings.
 4. Information in the putative father registry.
 5. Trial preparation records.
 6. Confidential law enforcement investigatory records.
 7. Mediation communication.
 8. Records involving the collection of a disbursement of child support.
 9. Peace officer, parole officer, probation officer, bailiff, prosecuting attorney, assistant prosecuting attorney, correctional employee, youth services employee, firefighter, or EMT residential and familial information.
 10. Information pertaining to the recreational activities of a person under the age of 18.
 11. Most records of the child fatality review board.
 12. All records prohibited from release by state or federal law.
 13. Social Security number.

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

There are many other exceptions. Employees uncertain of the status of the record that has been requested should consult with the Union County Prosecutor's office. When calling, the employee should specify whether there is a current public records request involving that record.

- I. **Cost of copies of public records:** By law, departments may only charge actual costs for copies of public records. "Actual costs" means the cost of depleted supplies; records storage, media costs; actual mailing, alternative delivery costs, or other transmitting costs; and any direct equipment operating and maintenance costs, including actual costs paid to private contractors for copying services. It does not include labor costs for the public employee to respond. Costs of copies for bulk commercial extraction will be provided as allowed by law.
- J. **Discipline:** Employees violating this policy may be subject to discipline, up to and including termination.
- K. **Changes and amendments:** This policy is subject to change without notice.

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

Mr. Gray stated there was a large public records request made last week that led to this records policy amendment. This amendment will limit commercial users to 10 records request per month for records that are available on the website.

Commissioner Robinson asked how large this records request was, and Mr. Badenhop stated it was millions. It was for all public recordings from 1994 – 2026.

Mr. Badenhop stated there are exceptions in the policy in special circumstances, including the media.

* * *

Stephen Badenhop left the meeting at this time.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

RESOLUTION NO. 26-052:

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 February 2, 2026.

Vendor	Name	CK RUN	Invoice	PO	Invoice Amt	Status	Dept
128	MEMORIAL HOSPITAL UN	020426	Q4 2025 Home, Meals	20261453	92,585.64	Pending approval	Human Services
Add Desc: Human Services - Senior Services reimbursement for Mobile/Congregate Meals							
8522	NETWORK9 LLC	020426	10490	20261495	100,428.00	Pending approval	Facilities
Add Desc: Commissioners - Courthouse Cabling Project payment #1							


Commissioners





2/4/2026

C.J. 2026
26-052
Date 2/4/2026

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 4, 2026

RESOLUTION NO. 26-053:

Transfers of Appropriations and/or Funds

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

TRANSFER FORM

2/4/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners Date: 1/28/26

RESOLUTION RE: TRANSFER OF FUNDS

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

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

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:
Feb 2026 Sales Tax Debt

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): Janet Alexander

revised 1/2/2025

C.J. 7026
Resolution No. 26-053
Date 2/4/2026
Auditor's Office Approval _____
Date _____

HR 1/30/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

2/4/26 Wednesday (Due to the Auditor by noon Monday)

Department: Human Services Date: 1/29/26

RESOLUTION RE: TRANSFER OF FUNDS

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

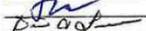
From:	Child Support Enforcement Agency	36342008	Contract Services	Exp	530100	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Public Assistance	35008008	Charge for Service	Rev	420107	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	61,481.18			

From:	Child Support Enforcement Agency	36342008	Contract Services	Exp	530100	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Public Assistance	35008008	Charge for Service	Rev	420107	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	56,554.00			

From:	Public Children Services Agency	36542008	Contract Services	Exp	530100	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Public Assistance	35008008	Charge for Service	Rev	420107	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	476,697.02			

From:	Public Children Services Agency	36542008	Contract Services	Exp	530100	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
To:	Public Assistance	35008008	Charge for Service	Rev	420107	NA
	Fund Name	Org Number	Object Name		Object Number	Project Number
		Amount: \$	306,876.06			

Reason for Request:
 205Q3 CSEA Shared Costs
 2025Q2 CSEA Shared Costs
 2025Q3 PCSA Shared Costs
 2025Q2 PCSA Shared Costs

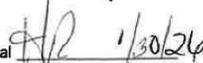
Approved by Administrator
 Steve Robinson 
 Tom McCarthy 
 Dave Lawrence 

Roll call vote resulted as follows:
 cc: Auditor
 Originator
 Resolution File

C.J. _____, Page _____
 Date: _____

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

revised 1/2/2025

Auditor's Office Approval  1/30/26

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 4, 2026

ADMINISTRATOR ACTION NO. 26-011A:

Approval of Capital Equipment Requests - Sheriff

County Administrator Bill Narducci approved the following Capital Equipment Request:

Requisition	Entry Date	Description	Amount	Status	Vendor Name	Department
26001656	02/03/2026	Hemorrhage Control Arm Traine Additional Description: Sheriff - Hemorrhage Control Arm Trainer	2,017.80	Released	AMERICAN 3B SCIENTIFIC LP	438 Sheriff



Administrator

2-4-26
2/4/2026

C.J. 2026
26-011A
Date 2/4/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

ADMINISTRATOR ACTION NO. 26-012A:

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 2, 2026.

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
8690 MERCY HEALTH-REGIONA	020426	226475	20261411	5.92	Pending approval	Sheriff
7406 AMAZON CAPITAL	020426	1YXXYCLPXLNI	20260550	6.91	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	020426	1RKKDX74K1N	20260550	10.99	Pending approval	Clerk of Courts
7406 AMAZON CAPITAL	020426	11FYPTDWYGI	20260550	12.07	Pending approval	Clerk of Courts
1127 QUILL CORPORATION	020226	47410692		12.49	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	020426	1JIG-67NX-P3	20261164	12.88	Pending approval	Engineer
1127 QUILL CORPORATION	020426	47373209	20260515	13.60	Pending approval	Clerk of Courts
2245 RICHWOOD BANKING VIS	020226	XX5234 DYS ZI	20255765	16.99	Pending approval	Common Pleas-Juv/Prob
7406 AMAZON CAPITAL	020426	11PK-VC1G-CX	20261368	17.99	Pending approval	Engineer
8365 DARTPOINTS	020426	154220	20257547	18.58	Pending approval	Auditor
2245 RICHWOOD BANKING VIS	020226	2026 late fees	20261367	21.00	Pending approval	Common Pleas-Juv/Prob
6354 KRAMER ENTERPRISES,	020426	103437-00002	20261380	21.79	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	020426	172506	20261156	21.79	Pending approval	Engineer
2191 AMAZON	020426	1I6J-XMR3-MI	20260494	23.70	Pending approval	Sheriff
7406 AMAZON CAPITAL	020426	17PD-LCHF-NL	20261164	23.88	Pending approval	Engineer
4356 KONICA MINOLTA BUSIN	020426	9010749950	20260159	24.04	Pending approval	Auditor
9920 ACTIVE911, INC.	020426	6641768	20261492	31.08	Pending approval	Sheriff
1127 QUILL CORPORATION	020426	47408973	20260515	36.56	Pending approval	Clerk of Courts
521 MASI	020426	5365015	20261490	38.60	Pending approval	Engineer
7406 AMAZON CAPITAL	020426	1GT1-D6HG-3	20261369	39.99	Pending approval	Engineer
521 MASI	020426	6020032	20261154	41.70	Pending approval	Engineer
521 MASI	020426	6013021	20261487	41.70	Pending approval	Engineer
5219 MOORE MEDICAL LLC	020426	1182670	20260422	42.10	Pending approval	COYC
5469 LENOVO INC.	020426	N300080718	20261193	43.99	Pending approval	Commissioners
7406 AMAZON CAPITAL	020426	1W9F-MCTF-J	20260427	45.77	Pending approval	COYC
2119 GORDON FLESCH COMPAN	020426	15475752	20261500	53.00	Pending approval	Common Pleas-Gen
10009 STILLION, STACIE	020426	1/20/26	20261429	53.31	Pending approval	COYC
2108 QUENCH USA, INC.	020426	INV10151174	20260366	55.88	Pending approval	Facilities
6354 KRAMER ENTERPRISES,	020426	171161	20261381	56.58	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	020426	172507	20261137	56.58	Pending approval	Engineer
575 KALE MARKETING INC	020426	129404	20261432	61.15	Pending approval	Engineer
148 POSTMASTER	020426	M Ops Jan26	20261436	78.00	Pending approval	Engineer
10475 COY, JOSEPH	020426	Jan26	20261194	81.00	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI	020426	0046-0063924	20261136	81.51	Pending approval	Engineer
4356 KONICA MINOLTA BUSIN	020426	9010748583	20260159	81.61	Pending approval	Auditor
7313 AG-PRO OHIO, LLC	020426	Jan26	20261415	90.56	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI	020426	0046-0063944	20261163	93.72	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI	020426	0046-0063944	20261163	94.02	Pending approval	Engineer
978 AEP OHIO	020426	AEP1FEB2026	20260522	98.39	Pending approval	Clerk of Courts
2912 GOFORMZ, INC.	020426	2026-107417	20260565	100.00	Pending approval	Auditor
6066 HOSTETLER, SHELLIE	020426	Foster clothing	20261447	101.28	Pending approval	Human Services
2245 RICHWOOD BANKING VIS	020426	226379	20261388	103.40	Pending approval	Commissioners
2205 THARP, TAYLOR	020426	226654	20261502	105.00	Pending approval	Common Pleas-Gen
1179 PERRY PROTECH	020426	INV1277072	20260549	107.75	Pending approval	Clerk of Courts
23 TIME WARNER COMMUNIC	020426	13347500101	20261077	108.27	Pending approval	EMA
10316 COUGHLIN AUTOMOTIVE	020426	516005024 1	20261372	109.95	Pending approval	Engineer
1039 REPUBLIC WASTE SERVI	020426	0046-0063927	20261163	111.03	Pending approval	Engineer
978 AEP OHIO	020426	AEP2FEB2026	20260522	113.25	Pending approval	Clerk of Courts
521 MASI	020426	5363111	20261491	115.80	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	020426	515002171 1	20261371	119.69	Pending approval	Engineer
1830 KLOSTERMAN BAKING	020426	10060602490	20260424	123.49	Pending approval	COYC
7311 TAYLOR, JOHN K.	020426	18289	20261386	126.14	Pending approval	Engineer
10120 ABBRUZZESE, MARCUS	020426	12.2025, 1.20:	20261444	135.00	Pending approval	Human Services
10222 LITERATIM COURT REPO	020426	26-004	20261459	149.75	Pending approval	Commissioners
5167 LEADS, INC.	020426	NT26-0937	20261450	150.00	Pending approval	Human Services
7944 LYON, DIANA	020426	25020199 Par	20261387	150.59	Pending approval	Commissioners
521 MASI	020426	6019140	20261154	156.20	Pending approval	Engineer
8449 AUNALYTICS, INC.	020426	30041421	20257548	185.00	Pending approval	Auditor
3960 SOUTHERN COMPUTER WA	020426	INV00860292	20261260	193.58	Pending approval	Auditor

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
590 FYDA FREIGHTLINER CO	020426	CA001905687	20261377	203.32	Pending approval	Engineer
8630 FOX SUPPLY, LLC	020426	159948	20260429	214.48	Pending approval	COYC
521 MASI	020426	6008112	20261489	221.80	Pending approval	Engineer
521 MASI	020426	6020055	20261154	232.20	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	020426	226655	20261501	242.92	Pending approval	Common Pleas-Gen
9894 AUTOMOTIVE EQUIPMENT	020426	148679	20261370	248.00	Pending approval	Engineer
8202 SUMMIT COUNTY	020426	14573	20261055	250.00	Pending approval	Sheriff
1039 REPUBLIC WASTE SERVI	020426	0046-0063924	20261136	269.65	Pending approval	Engineer
978 AEP OHIO	020426	AEP3FEB2026	20260522	286.59	Pending approval	Clerk of Courts
3960 SOUTHERN COMPUTER WA	020426	INV00860293	20261260	294.42	Pending approval	Auditor
590 FYDA FREIGHTLINER CO	020426	CA001906680	20261383	306.79	Pending approval	Engineer
815 UNION COUNTY HEALTH	020426	2026 Food Lic	20261416	325.00	Pending approval	COYC
521 MASI	020426	6023167	20261154	342.55	Pending approval	Engineer
8151 K & M TIRE INC	020426	100345260	20261206	351.00	Pending approval	Engineer
1046 GINGWAY PRODUCTS INC	020426	169936	20261378	371.19	Pending approval	Engineer
8989 BREWPRO INC	020426	128296	20261200	376.25	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	020426	171159	20261382	379.14	Pending approval	Engineer
6354 KRAMER ENTERPRISES,	020426	172505	20261137	379.14	Pending approval	Engineer
4319 OACP	020426	FLS639	20260268	380.00	Pending approval	Sheriff
4319 OACP	020426	FLS641	20260268	380.00	Pending approval	Sheriff
10020 M.J. DESIGN ASSOCIAT	020426	202600057	20261195	390.00	Pending approval	Engineer
5354 ULINE INC	020426	202951785	20260638	402.35	Pending approval	Sheriff
9480 PURE WATER PARTNERS	020426	2346770	20261445	408.00	Pending approval	Human Services
10498 HUGHES, MICHAEL	020426	0101	20261413	412.33	Pending approval	Auditor
1127 QUILL CORPORATION	020426	47487556, 47	20250948	422.81	Pending approval	Common Pleas-Gen
521 MASI	020426	6013049	20261488	425.85	Pending approval	Engineer
9240 SUPERIOR BUILDING SE	020426	8736	20260604	435.00	Pending approval	Facilities
7406 AMAZON CAPITAL	020226	1M3M-4CDR-	20256720	438.85	Pending approval	Common Pleas-Juv/Prob
1127 QUILL CORPORATION	020426	47300607	20260551	439.90	Pending approval	Clerk of Courts
733 MCAULIFFE'S ACE	020426	423866	20260421	460.94	Pending approval	COYC
8335 BREEZELINE	020426	01/05-02/07	20260164	462.19	Pending approval	Auditor
39 COLUMBIA GAS OHIO IN	020426	CGO122026	20260534	462.61	Pending approval	Clerk of Courts
10472 HILL INTERNATIONAL	020426	X202020265:C	20261379	467.33	Pending approval	Engineer
10316 COUGHLIN AUTOMOTIVE	020426	515002155 1	20261373	474.95	Pending approval	Engineer
2245 RICHWOOD BANKING VIS	012826	visadec	20260519	483.96	Pending approval	Clerk of Courts
7311 TAYLOR, JOHN K.	020426	18420	20261474	485.45	Pending approval	Engineer
5750 KONICA MINOLTA PREMI	020426	573378429	20260553	511.27	Pending approval	Clerk of Courts
146 PITNEY BOWES	020426	226423	20260220	541.99	Pending approval	Sheriff
2119 GORDON FLESCH COMPAN	020426	IN15468839	20261448	544.29	Pending approval	Human Services
1127 QUILL CORPORATION	020426	47410865	20260221	553.99	Pending approval	Sheriff
6660 CFIS GROUP INC.	020426	48143	20261202	599.67	Pending approval	Engineer
1932 TREASURER STATE OF O	020426	26L2618	20260525	600.00	Pending approval	Sheriff
8151 K & M TIRE INC	020426	150055282	20261423	606.08	Pending approval	Engineer
937 STATE CHEMICAL MANUF	020426	904073115	20261150	647.69	Pending approval	Engineer
590 FYDA FREIGHTLINER CO	020426	CA001907282	20261422	681.43	Pending approval	Engineer
7858 QUADIANT, INC.	020426	Q2186545	20261456	693.15	Pending approval	Commissioners
1724 SHI	020426	B20698404	20260117	694.65	Pending approval	Auditor
1127 QUILL CORPORATION	020426	47368967	20260515	738.38	Pending approval	Clerk of Courts
8232 SECURITY FENCE	020426	S-9183	20261437	750.00	Pending approval	Engineer
10496 FOXSTER OPKO, LLC	020426	INV 100478	20261417	750.00	Pending approval	Human Services
774 SALVATION ARMY GREAT	020426	Q4 2025	20261452	858.00	Pending approval	Human Services
1762 WINGS ENRICHMENT CEN	020426	3025045	20261439	940.50	Pending approval	Human Services
5558 BEST PLUMBING	020426	6384797	20260441	941.96	Pending approval	COYC
3917 AT&T MOBILITY	020426	28730469573	20261482	998.23	Pending approval	Sheriff
9920 ACTIVE911, INC.	020426	664176	20257581	1,049.32	Pending approval	Sheriff
1293 DELL MARKETING LP	020426	10857705056	20260841	1,150.12	Pending approval	Clerk of Courts
52 DAYTON POWER & LIGHT	020426	M Ops Dec25/	20261426	1,245.62	Pending approval	Engineer
5420 PROVICH, DARLA	020426	012326	20261479	1,341.00	Pending approval	Auditor
2234 WALMART	020426	1352 1/24/26	20260432	1,362.78	Pending approval	COYC

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

Vendor Name	CHECK RUN	Invoice	PO	Invoice Amt	Status	Dept
1293 DELL MARKETING LP	020426	10858776073	20261176	1,402.05	Pending approval	Auditor
8447 SENTINEL OFFENDER SV	020426	209523	20261346	1,512.40	Pending approval	Common Pleas-Gen
3960 SOUTHERN COMPUTER WA	020426	INV00860230	20261260	1,628.26	Pending approval	Auditor
39 COLUMBIA GAS OHIO IN	020426	Dec25/Jan26	20261486	1,696.69	Pending approval	Engineer
1080 B & C	020426	CTRCT-INV002	20260645	1,815.00	Pending approval	Sheriff
2321 PENTAIR AQUATIC	020426	3637531	20261476	1,850.76	Pending approval	Engineer
9858 WEX BANK	020426	110016189	20261354	1,927.90	Pending approval	Human Services
9004 NEER, DALE T	020426	9988	20261433	2,026.50	Pending approval	Engineer
5207 UNION COUNTY PERSONA	020426	Q4 2025	20261441	2,500.00	Pending approval	Human Services
9240 SUPERIOR BUILDING SE	020426	8737	20260604	2,605.00	Pending approval	Facilities
3960 SOUTHERN COMPUTER WA	020426	INV00860085	20260884	2,654.80	Pending approval	Clerk of Courts
451 SMART OIL COMPANY	020426	112364	20261144	3,342.00	Pending approval	Engineer
6773 UNION COUNTY GUARDIA	020426	2025-52	20261449	3,750.00	Pending approval	Human Services
6103 SARGENT, LAURA	020426	12.2025 FC	20261443	3,751.74	Pending approval	Human Services
9221 JURY SYSTEMS INCORPO	020426	7102	20261499	3,900.00	Pending approval	Common Pleas-Gen
451 SMART OIL COMPANY	020426	112367	20261144	4,110.75	Pending approval	Engineer
4067 UNION COUNTY NEI	020426	Q4 2025	20261451	5,000.00	Pending approval	Human Services
10499 COMMUNICATIONS COUNS	020426	3002767	20261446	5,041.47	Pending approval	Commissioners
314 UNION COUNTY TREASUR	020426	226385	20261391	5,597.40	Pending approval	Commissioners
1039 REPUBLIC WASTE SERVI	020426	0046-0063924	20260257	5,928.49	Pending approval	Commissioners
1350 DEXTER COMPANY	020426	69444	20260771	6,840.00	Pending approval	Engineer
52 DAYTON POWER & LIGHT	020426	226386	20260285	7,617.93	Pending approval	Facilities
10473 C & S SOLUTIONS INC	020426	12409	20261084	7,935.99	Pending approval	Engineer
4635 WINDSOR & COMMUNITY	020426	Q4 2025	20261454	8,250.00	Pending approval	Human Services
5897 COMMUNITY & SEASONED	020426	Q4 2025 Gran	20261455	8,250.00	Pending approval	Human Services
1451 TISCH, TERRI L. BLOO	020426	845	20261353	8,871.25	Pending approval	Commissioners
7823 DOCUSIGN	020426	11110060386	20261430	8,970.00	Pending approval	Auditor
1897 JULIAN & GRUBE INC	020426	36502	20261547	9,400.00	Pending approval	Auditor
1674 RICHWOOD CIVIC CENTE	020426	Q4 2025 RCC,	20261442	10,250.00	Pending approval	Human Services
5895 COMMUNITY ACTION ORG	020426	15	20261440	11,318.89	Pending approval	Human Services
7054 AMERICAN STRUCTUREPO	020426	200822	20253426	11,794.58	Pending approval	Engineer
9106 COLUMBUS DOOR SALES	020426	24986	20261434	11,839.00	Pending approval	Engineer
9281 STRAND ASSOCIATES	020426	232686	20261384	12,530.64	Pending approval	Engineer
8201 COMPASS MINERALS AME	020426	1614960	20261484	12,876.91	Pending approval	Engineer
6792 DUFF QUARRY	020426	22742	20261375	13,938.86	Pending approval	Engineer
9074 WOOD GODWIN, PENNY S	020426	12.2025 trans	20261438	17,730.00	Pending approval	Human Services
689 WOOLPERT INC	020426	PTIN0044496	20261412	21,346.19	Pending approval	Auditor
689 WOOLPERT INC	020426	PTIN0042077	20261412	21,346.21	Pending approval	Auditor
739 UC HUMANE SOCIETY	020426	#Q1/26	20260839	23,437.50	Pending approval	Commissioners
9221 JURY SYSTEMS INCORPO	02042026	JURYSYSTEMS	20261498	28,061.00	Pending approval	Clerk of Courts
2195 TREASURER, STATE OF	020426	2567	20261464	39,304.00	Pending approval	Human Services
10316 COUGHLIN AUTOMOTIVE	020426	32274	20261344	43,856.00	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	020426	SGA06847	20261344	43,856.00	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	020426	SGA07174	20261344	43,856.00	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	020426	SGA02617	20261344	43,856.00	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	020426	SGA04510	20261344	43,856.00	Pending approval	Sheriff
10316 COUGHLIN AUTOMOTIVE	020426	SGA02674	20261344	43,856.00	Pending approval	Sheriff
9281 STRAND ASSOCIATES	020426	233759	20261385	44,047.68	Pending approval	Engineer

[Handwritten Signature]
Administrator

2-4-26
2/4/2026

C.J. *[Handwritten Signature]*
Date 2/14/2026

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

ADMINISTRATOR ACTION NO. 26-013A:

Transfer of Appropriations and/or Funds

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

JOURNAL	LINE	ENTRY DATE	JNL SHORT DESC	JNL EFF DATE	AMD STATUS	JNL CLERK	ORG	OBJECT	PROJECT	COMMENT	DTL EFF DATE	DR/CR	AMOUNT
1920	1	1/29/2026	Morris Beery 2026			jalexander	45142200	560112		Appropriate for debt	1/29/2026	I	\$ 19,210.54
1920	2	1/29/2026	Morris Beery 2026			jalexander	45142200	560122		Appropriate for debt	1/29/2026	I	\$ 21,440.72
ADD'L DESC: Commissioners appropriating funds for debt payment													
1933	1	1/29/2026	Clark Yoder 2026			jalexander	45042200	560112		Appropriate for debt	1/29/2026	I	\$ 15,924.53
1933	2	1/29/2026	Clark Yoder 2026			jalexander	45042200	560122		Appropriate for debt	1/29/2026	I	\$ 8,779.64
ADD'L DESC: Commissioners appropriating funds for debt payment													


Administrator

2-4-26
2/4/2026

C.J. 2026
Date 2/4/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: UCBDD

Date: 01-20-2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>UCBDD</u>	<u>35240608</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Auditor-IT</u>	<u>04040700</u>	<u>DP Charges for Services</u>	<u>Rev</u>	<u>420107</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>44.70</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:
DocuSign 10-04-12-04-2025

Approved by Administrator UAW

Roll call vote resulted as follows:

Steve Robinson _____
Dave Burke _____
Dave Lawrence _____

cc: Auditor

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): Cayla Warnock

revised 12/28/2022

Auditor's Office Approval [Signature] 1-30-26

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 01/28/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Building Dept</u>	<u>65142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>203.93</u>			

480136

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

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

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

Reason for Request:

Mechanic service work 12/04/2025 - Invoice #820 for \$117.68

Mechanic service work 12/15/2025 - Invoice #825 for \$86.25

Approved by Administrator U.A.N.

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):* MA

revised 1/2/2025

Auditor's Office Approval

HL 1/30/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

02/04/2026 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 01/29/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04380000</u>	<u>CSEA</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>277.80</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:
11/2025 Title IV-D Services Sheriff

Approved by Administrator W.A.

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. Probst 2/2/26

Auditor's Office Approval 2/2/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

02/04/2026 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 01/29/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>352.70</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:
102025 Title IV-D Services Clerk of Court

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. Probst

revised 1/2/2025

Auditor's Office Approval HL 2/2/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

_____ Wednesday (Due to the Auditor by noon Monday)

Department: Engineer Date: 1/28/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Sanitary Sewer</u>	<u>60142208</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>M&G Fund</u>	<u>25042200</u>	<u>Office Reimbursement</u>	<u>Rev</u>	<u>480136</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>461.83</u>			

480136

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

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

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

Reason for Request:
Mechanic service work 12/29/2025 - Invoice #632 for \$461.83

Approved by Administrator WAN

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):* MA

revised 1/2/2025

Auditor's Office Approval [Signature] 1/30/2026

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

02/04/2026 Wednesday (Due to the Auditor by noon Monday)

Department: Union County Human Services Date: 01/29/2026

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Child Support</u>	<u>36342008</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>General</u>	<u>04100000</u>	<u>Clerk of Court</u>	<u>Rev</u>	<u>450116</u>	
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>1413.82</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:
112025 Title IV-D Services Clerk of Court

Approved by Administrator UWA

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. Probst Lisa L. Probst

revised 1/2/2025

Auditor's Office Approval HR 2/2/26

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

2/4/26 Wednesday (Due to the Auditor by noon Monday)

-enacted

Department: Human Services

Date: 1/29/26

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Senior Services Sales Tax</u>	<u>36906708</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Service</u>	<u>Rev</u>	<u>420107</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>20,794.54</u>			

From: <u>Senior Services Sales Tax</u>	<u>36906708</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Service</u>	<u>Rev</u>	<u>420107</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>35,078.70</u>			

From: <u>Senior Services Sales Tax</u>	<u>36906708</u>	<u>Contract Services</u>	<u>Exp</u>	<u>530100</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Public Assistance</u>	<u>35008008</u>	<u>Charge for Service</u>	<u>Rev</u>	<u>420107</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	<u>37,702.80</u>			

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

Reason for Request:
2025Q4 UCSS Shared Costs
2025Q3 UCSS Shared Costs
2025Q2 UCSS Shared Costs

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): Janell Alexander

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

TRANSFER FORM

2/4/26 Wednesday (Due to the Auditor by noon Monday)

Department: Commissioners Date: 1/29/26

RESOLUTION RE: TRANSFER OF FUNDS

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

From: <u>Capital Infrastructure</u>	<u>40541200</u>	<u>Transfer Out</u>	<u>Exp</u>	<u>568001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
To: <u>Debt</u>	<u>50040408</u>	<u>Transfer In</u>	<u>Rev</u>	<u>466001</u>	<u>NA</u>
Fund Name	Org Number	Object Name		Object Number	Project Number
	Amount: \$	18,970.00			

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

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

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

Reason for Request:
OPWC Loan Raymond & Peoria Sanitary Sewers (Loan #CK02N) - July 26 Principal

Approved by Administrator WAS

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):* Janel Alexander ja

revised 1/2/2025

Auditor's Office Approval HR 1-30-26

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

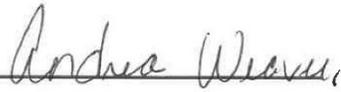
Received the following Certificates from the County Auditor this date:

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

County Auditor's Office, Union County, Ohio,
Marysville, Ohio, February 5, 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 not 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
400 - Capital Improvements

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

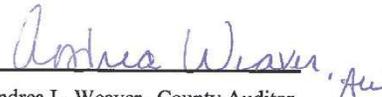
**Certificate of County Auditor That the Total appropriations from Each Fund
Do Not Exceed the Official Estimate of Resources**
Rev. Code, Sec 5705.39

County Auditor's Office, Union County, Ohio,

Marysville, Ohio, January 30, 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 not 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,
Union County, Ohio.

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

Funds
450 – Clark Yoder Construction
451 – Morris Beery Ditch Construction

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

*County Administrator Bill Narducci provided the following updates:

- He has the 161 Corridor and NW 33 Corridor meeting tomorrow.
- The Union County Township meeting is on Thursday at London Avenue. He encouraged other Board members to attend as well.
- Final round of interviews for the tourism director were held last week. There were many good candidates and there will be a decision made soon.
- Bids for the way finding signage went out in December. Karen Eylon has been working on this project for over five years.
- The United Way has made a community quilt, and it will be displayed in the lobby of the County Office Building for the next couple of weeks.

* * *

*Assistant County Prosecutor Thayne Gray provided the following updates:

- No report.

* * *

*Budget Analyst Janell Alexander provided the following updates:

- The Ohio Public Defender Commission has asked for an indigent defense reimbursement projection for 2027 – 2028.

* * *

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

- Jeff Stauch has asked to have a public meeting to talk about the Engineer's Office new right of way permitting. She will get that scheduled and out to the media for the public to see.

* * *

*Commissioner David A. Lawrence provided the following updates:

- He attended the monthly Board of Revisions meeting to go over applications residents have submitted. It was a long meeting, but it went well.

* * *

*Commissioner Tom McCarthy provided the following updates:

- There is a special Millcreek Township meeting tonight. The City of Marysville will be going over their waterline extension along Watkins Road, State Route 42, and Industrial Parkway. There are many concerns about the construction already happening on State Route 42.
- He will be attending the Union County Township meeting tomorrow evening. They will be talking about data centers and how and what townships can regulate.
- He attended the Bridges Community Action Board meeting, and they are making headway in taking over the mobility plan from the Health Department.

* * *

UNION COUNTY COMMISSIONERS JOURNAL 2026
February 4, 2026

*Commissioner Steve Robinson provided the following updates:

- He attended a CEBCO Board meeting last Friday.

* * *

*Commissioner McCarthy adjourned the meeting at 10:32 a.m.

The preceding Minutes were read and approved February 25, 2026.

 Digitally signed by Steve Robinson
 DN: cn=Steve Robinson,
 o=Commissioners, ou=Commissioner,
 email=mlehman@unioncountyohio.gov,
 c=US
 Date: 2026.02.25 14:10:12 -05'00'
 Adobe Acrobat version: 2020.005.30838

Steve Robinson
Commissioner

 Digitally signed by David A. Lawrence
 DN: cn=David A. Lawrence,
 o=Commissioners, ou=Commissioner,
 email=mlehman@unioncountyohio.gov,
 c=US
 Date: 2026.02.25 14:13:47 -05'00'
 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: 2026.02.25 14:16:03 -05'00'
 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: 2026.02.25 14:17:24 -05'00'
 Adobe Acrobat version:
 2020.005.30838

Mallory Lehman, Clerk to the Board